



Mayor, Mike Caldwell

OGDEN CITY
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
JULY 1, 2020 – JUNE 30, 2021
(CAPER)

Prepared by: Ogden City Community Development Division
2549 Washington Boulevard #120, Ogden, UT 84401

Available at: <http://HUDConplan.ogdencity.com>

T: 801-629-8903 E: fairhousing@ogdencity.com

Accessibility and Language assistance help: 801.629.8701
or visit <http://accessibility.ogdencity.com>

TTY/TDD Relay Utah: 711 or 888.735.5906

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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.

Ogden City's Consolidated Annual Performance and Evaluation Report (CAPER) covers progress in carrying out the City's Fiscal Year 2021 Annual Action Plan for the use of HUD's Program Year 2020. Ogden City is an entitlement city and is eligible to receive Community Development Block Grant (CDBG) and Home Investments Partnerships Grant (HOME) funds on an annual basis. This CAPER covers funding from the U.S. Department of Housing and Urban Development (HUD) used in the City's fiscal year July 1, 2020 – June 30, 2021 (FY21). Annual Action Plan (AAP) FY21 is the first AAP for the Five Year Consolidated Plan 2021-2025 (ConPlan). As required by HUD, the City has developed this CAPER using HUD's template. The CAPER is available for public comment and then submitted each year to HUD for review.

Ogden City expended \$3,083,800 of CDBG funds and \$1,213,541 HOME Funds for a total of \$4,297,341 in HUD funds. The AAP FY21 was approved by City Council on May 12, 2020. AAP FY21 Amendment #1 was approved December 8, 2020, to update the budget for carryover funds from the previous fiscal year and adjust program income estimates for the current program year and to allocate those funds. All funds expended were used to meet the priority housing and non-housing community development and business development needs identified in the ConPlan and AAP FY21 as amended.

The City made progress towards its housing rehabilitation projects and multi-year Infill housing projects' goals. The City's Infill Housing Program provides the coordinating support to bring together private, federal and local resources needed to create new quality homes available to a mix of household incomes. Projects are strategically located to improve conditions in the NRSA. As encouraged by HUD through the Neighborhood Revitalization Strategy Area program (NRSA), an aggregate of CDBG-funded housing units for the program year allowed the city to build in a Racially Concentrated Area of Poverty (RCAP) homes affordable to households with incomes above 80% Area Median Income (AMI). In the program year, six Infill Housing single-family, newly constructed homes sold to households above 80% AMI. The Quality Neighborhoods program successfully rehabilitated and sold seven single-family homes to Low-to-Moderate Income (LMI) households, meeting the HUD CDBG aggregate requirement for the NRSA Stone Hill infill housing project and providing Ogden City residents with quality housing options.

Despite the severe economic challenges faced by the COVID-19 pandemic, the Business Development Division made progress towards assisting LMI microenterprise business owners. The Microenterprise Loan Program completed four projects and provided loans to another five microenterprises during the program year with projects underway. Job creation goals were below expectations for FY21, no jobs were created in the program year but projects are underway for future job creation in the next program year. At the end of the program year, three businesses received assistance with projects underway and scheduled

to complete next program year. The Special Economic Development Projects (SEDP) program targets funding to businesses that are locating in economic development strategy areas and in key industries. During the year, SEDP assisted one business by loaning funds to open a restaurant in a vacant retail space at Ogden's airport. This activity is underway at the end of the program year. The City will continue to monitor and evaluate programs and goals.

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 / Budget Amount	Indicator	Unit of Measure	Expected-Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected-Program Year	Actual – Program Year	Percent Complete
Administration		CDBG: \$445,430 / HOME: \$103,378	Other	Other	5	1	%	1	1	100.00%
Business Counseling - Public Services	Non-Housing Community Development (BIC)	CDBG: \$55,000	Public service activities other than LMI Housing Benefit	Persons Assisted	2,500	789	32%	500	789	158%
Expand homeownership opportunities	Affordable Housing (Own In Ogden)	HOME: \$450,000	Direct Financial Assistance to Homebuyers	Households Assisted	230	34	15%	50	34	68%
Homelessness (Continuum of Care)	Homeless	CDBG: \$0 / HOME: \$0	Other	Other	0	0	0%	0	0	0%
Improve the quality of housing stock	Affordable Housing (CHDO – WAVIED)	CDBG: \$0 HOME: \$0	Homeowner Housing Added	Household Housing Unit	2	0	0%	0	0	0%
Improve the quality of housing stock	Affordable Housing (Quality Neighborhoods)	CDBG:\$2,362,750 HOME: \$1,037,158	Homeowner Housing Rehabilitated	Household Housing Unit	27	7	26 %	7	7	100%
Increase the supply of decent housing stock	Affordable Housing (Infill Housing)	CDBG:\$150,000	Homeowner Housing Added	Household Housing Unit	6	6	100%	6	6	100%
Improve the quality of housing stock	Affordable Housing (Emergency Home Repair)	CDBG:\$40,000	Homeowner Housing Rehabilitated	Household Housing Unit	25	3	12%	5	3	60%
Improve the safety and appearance of neighborhoods	Non-Housing Community Development (Target Area Public Improvements)	CDBG: \$250,000	Public Facility or Activities other than LMI Housing Benefit	Persons Assisted	2500	0	0%	500	0	0%
Urgent Need	Non-Housing Community Development (Small Business Loan Program)	CDBG: \$100,000 / CDBG-CV: \$100,000	Businesses in Urgent Needed assisted	Businesses Assisted	30	0	0%	20	0	0%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected-Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected-Program Year	Actual – Program Year	Percent Complete
Stimulate Economic Growth	Non-Housing Community Development (<i>Small Business Loan Program</i>)	CDBG: \$243,852 CDBG-CV: \$326,197	Jobs created/retained	Jobs	58	0	0%	16	0	0%
Stimulate Economic Growth	Non-Housing Community Development (<i>Special Econ Dev projects</i>)	CDBG: \$180,000	Projects	Jobs	2	0	0%	1	0	0%
Create Greater Access to Capital	Non-Housing Community Development (<i>Micro-enterprise Loan Program</i>)	CDBG: \$343,852 CDBG-CV: \$426,197	Businesses assisted	Businesses Assisted	50	0	0%	20	4	20%

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

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

During the first year of the Five Year Consolidated Plan (ConPlan), the City used CDBG and HOME funds to implement projects and programs that addressed the priorities and specific objectives identified in the ConPlan. Efforts to improve the condition and supply of decent affordable housing continues to be an important goal for Ogden City. The goal to expand homeownership opportunities was greatly impacted by the Ogden housing market. Prices have risen significantly, making it difficult for homebuyers to find a home that meets the HOME Affordable Homeownership limits. See page 19 for details regarding Own In Ogden program.

Infill Housing Projects met its goal with the completion and sale of **six (6) newly constructed single-family homes** in the NRSA, at the Stone Hill subdivision.

The **Quality Neighborhoods** met its goal to complete a total of seven (7) single-family housing projects. Utilizing CDBG and/or HOME funds, in total six (6) homes were purchased, renovated and sold and **one (1) newly constructed home** were completed in the program year. Three of the seven Quality Neighborhoods projects utilized HOME funds to subsidize the project. The Quality Neighborhoods' homes are located in the NRSA, which also contains 3 census tracts that are an opportunity zone. The **Emergency Home Repair Program** completed **three (3) projects** during the program year, short of its goal of five.

Creating Greater Access to Capital and Stimulate Economic Growth remains an important priority for Ogden City. **Business Information Center (BIC) served 786 persons** in the program year, surpassing its goal of 500. The BIC staff took in hundreds of calls for the CARES Act grant funds. The **Small Business Loan Program** reported zero (0) jobs created in the program year, falling short of its goal to create 8 FTE jobs. The COVID-19 pandemic impacted the ability of businesses to create jobs. The Micro-enterprise loan program assisted **4 LMI Microenterprise business owners** with loans to project completion, falling short of the goal to assist 10 LMI microenterprise business owners. The **Special Economic Development (SEDP) program** is on track to meet its goal of assisting one business every other year. No SEDP projects completed in the program year.

No **CDBG-CV funds** were expended for projects or administration. In efforts to quickly assist local businesses negatively impacted by the COVID-19 pandemic, the city granted **over \$11,000,000 Department of Treasury CARES Act** funding, **assisting 193 Ogden businesses** and 47 Ogden non-profit agencies with emergency funding, **see page 14** for more details. Department of Treasury CARES Act funding was expended to expedite swift assistance to businesses negatively impacted by COVID-19 pandemic. CDBG and CDBG-CV funds are planned in the next program year to assist businesses in Ogden.

Appendix 1 provides an outline of program details and projects completed for the program year and PR03 CDBG Activity Summary Report for the program year.

The following overview highlights the accomplishments for programs funded in the program year.

Improve the quality of and Increase the supply of decent affordable housing

- 6 Quality Neighborhood's homes purchased, renovated, and sold
- 1 Quality Neighborhood's new home constructed and sold
- 3 Emergency Home Repair Loans to LMI homeowners
- 6 Infill Housing (Stone Hill project) new homes constructed and sold

Expand homeownership opportunities

- 34 Own In Ogden down payment assistance loans to LMI homebuyers (HOME funded)

Create Greater Access to Capital

- 4 LMI Microenterprise business owners received financial assistance

Stimulate Economic Growth

- 1 Special Economic Development project **underway**
- 1 Small Business Loan Program business assisted with job creation activity **underway**
- 789 people received assistance from the Business Information Center (BIC)

Additional details for Ogden City's use of CDBG and HOME funds can be reviewed in the following tables and Appendices:

- Appendix 1 – Goals Summary, NRSA Summary and PR03 CDBG Summary of Activities
- Appendix 2 – PR26 CDBG Financial Summary
- Appendix 3 – PR09 – Program Income Details by Fiscal Year and Program
- Appendix 4 – PR07 – Drawdown Vouchers Reports
- Appendix 5 – Public Comment Period Notice
- Appendix 6 – Analysis of Impediments to Fair Housing Choice outreach flyer

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)

For purpose of CAPER reporting at CR-10 – Racial and Ethnicity composition of families assisted, the definition of families includes all persons served with HUD funds. This includes single persons or groups of persons residing together.

	CDBG	HOME
White	14	31
Black or African American	3	3
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	1
Other	0	2
Total	17	37
Hispanic	3	10
Not Hispanic	14	27

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

The City of Ogden identifies priority needs and offers services and programs to eligible households regardless of race, ethnicity, or protected class. The Table above depicts the race and ethnicity of program beneficiaries for completed projects that are HOME- and CDBG-funded in program year July 1, 2020 thru June 30, 2021. In total, fifty-four (54) persons were assisted. Table 2a has a breakdown of additional family characteristics for CDBG and HOME program participants. All activities are CDBG-funded, except Own In Ogden, which is HOME-funded. Quality Neighborhoods projects received CDBG and HOME funds.

Table 2a – Race and Ethnicity Family Characteristics

Programs (CDBG-Funded)	# families/ persons	White	American Indian or Alaskan	Asian	Black or African American	Hawaiian or Pacific Islander	Other	Hispanic
Infill Housing	6	6						1
Emergency Home Repair	3	3						1
Quality Neighborhoods (CDBG)	4	2			2			
Microenterprise Loan Program	4	3			1			1
Programs (HOME-funded)	# families / persons	White	American Indian or Alaskan	Asian	Black or African American	Hawaiian or Pacific Islander	Other	Hispanic
Quality neighborhoods (HOME)	3	2					1	1
Own In Ogden	34	29	0	0	3	1	1	9

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	CDBG	\$4,556,640	\$3,083,800
HOME	HOME	\$1,705,458	\$1,213,541
HOME MATCH	City Housing Fund	WAVIED	WA
ESG	ESG		
	TOTAL		

Table 3 - Resources Made Available

Narrative

Community Development Block Grant (CDBG)

As of June 30, 2020, the city receipted in IDIS \$1,577,480 CDBG Program Income (PI) and Stone Hill workout of \$464,997 in CDBG PI for a total \$2,042,477 CDBG PI available with- \$2,000,232 in CDBG PI completed draws in IDIS for the program year. This resulted in a CDBG PI balance of \$42,245 of CDBG PI on June 30, 2021 to carryover into the next program year. The city drew -\$1,083,567 of CDBG Entitlement (EN). As of June 30, 2021, leaving a balance of \$1,430,595 CDBG EN to carryover into the next program year.

HOME Investment Partnerships Grant (HOME)

As of June 30, 2020, the city receipted in IDIS \$505,656 HOME PI and -\$383,656 HOME PI draws were completed in IDIS. This resulted in a HOME PI balance of \$122,000 of HOME PI on June 30, 2021 to carryover into the next program year. The city receipted \$157,435 HOME Recapture funds into IDIS and a completed -\$134,891 HOME Recapture draws, resulting in a \$22,544 HOME Recapture balance as of June 30, 2021, which will carryover into the next program year. As of June 30, 2021, the city drew -\$694,994 HOME Entitlement (EN) for the year and has an available HOME EN of \$347,374. See Appendix 3 for Program Income details report.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
NEIGHBORHOOD REVITALIZATION STRATEGY AREA (NRSA)	66	90	Census Tracts 2008, 2009, 2011, 2012, 2013.01, 2013.02, and 2018
OGDEN CITY-WIDE	25	7	Areas outside the NRSA and Trackline
CDBG TARGET AREA	5	3	Census Tract 2019

Table 4 – Identify the geographic distribution and location of investments

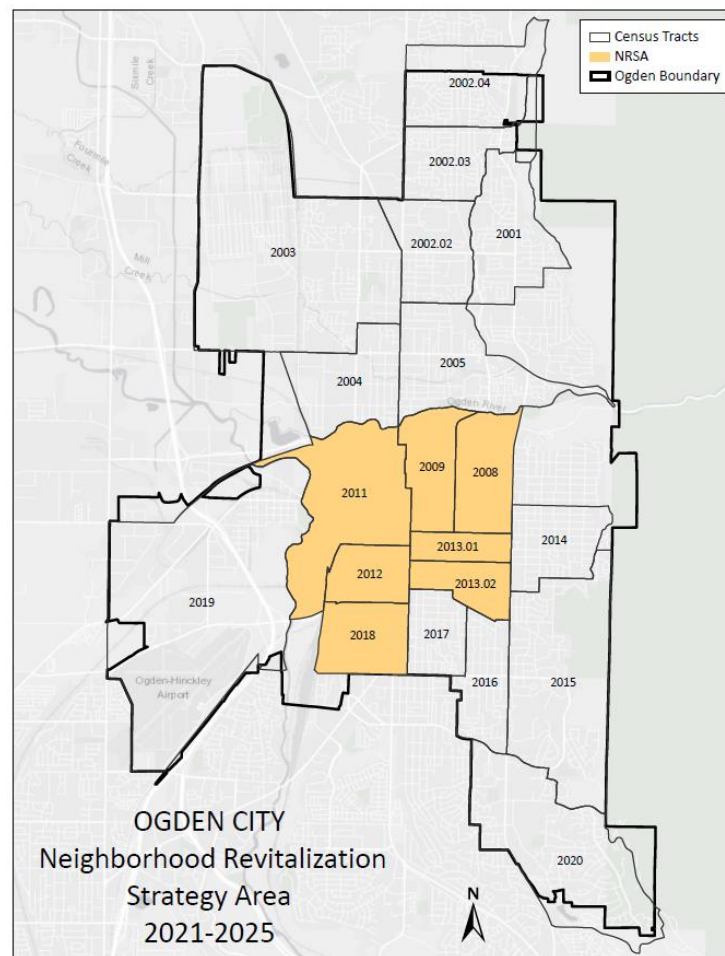
Narrative

CDBG programs invested over \$3.5 million of HUD funds to improve the NRSA. The Own In Ogden, Emergency Home Repair Programs and the Microenterprise Loan Program are city-wide. Qualifications are based on income rather than location. CDBG and HOME programs are targeted to geographic areas determined during the Five Year Consolidated Plan 2020-2025 (ConPlan) planning process.

Central Business District: Boundaries include 20th Street to 27th Street and Wall Avenue to Adams Avenue. The CBD is located in the NRSA.

Neighborhood Revitalization Strategy Area (NRSA): Census Tracts 2008, 2009, 2011, 2012, 2013 and 2018. FFIEC 2014 Data estimates that 33% of the population is in poverty and HUD 2013 Census Tract data estimates that 76% of the NRSA population is LMI. Two Racially Concentrated Areas of Poverty (RCAP) are identified in the NRSA. The NRSA is a plan developed to reverse the trends that created these disadvantaged areas and to take steps to increase opportunity for those living within the area.

NRSA Map



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.

HOME Match reduction

HUD has issued Ogden City a 100% HOME Match reduction for the Fiscal Year July 1, 2020 – June 30, 2021. **No HOME Matching Funds are required.**

The HOME Match requirement under 92.218 is noted below:

Each participating jurisdiction must make contributions to housing that qualifies as affordable housing under the HOME program, throughout a fiscal year. The contributions must total not less than 25 percent of the funds drawn from the jurisdiction's HOME Investment Trust Fund Treasury account in that fiscal year, excluding funds drawn for purposes identified in paragraph (c) of this section.... However, the associated regulations at 92.222 allow for reductions based on certain factors.

PY2020 (July 1, 2020 – June 30, 2021) Calculations for HOME Match Reduction

When a local jurisdiction meets one of the distress criteria, it is determined to be in fiscal distress and receives a 50 percent reduction of match. If a local jurisdiction satisfies both of the distress criteria, it is determined to be in severe fiscal distress and receives a 100 percent reduction of match.

Participating Jurisdiction/State	STATE	% Poverty (≥18.64%)	\$SPCI (<\$23,228)	% PI Growth (<1.61%)	Fiscal Distress	Presidential Disaster*	COVID 19**
Ogden	UT	21.43%	\$21,356.58		100%		100%

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	WAIVED \$0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

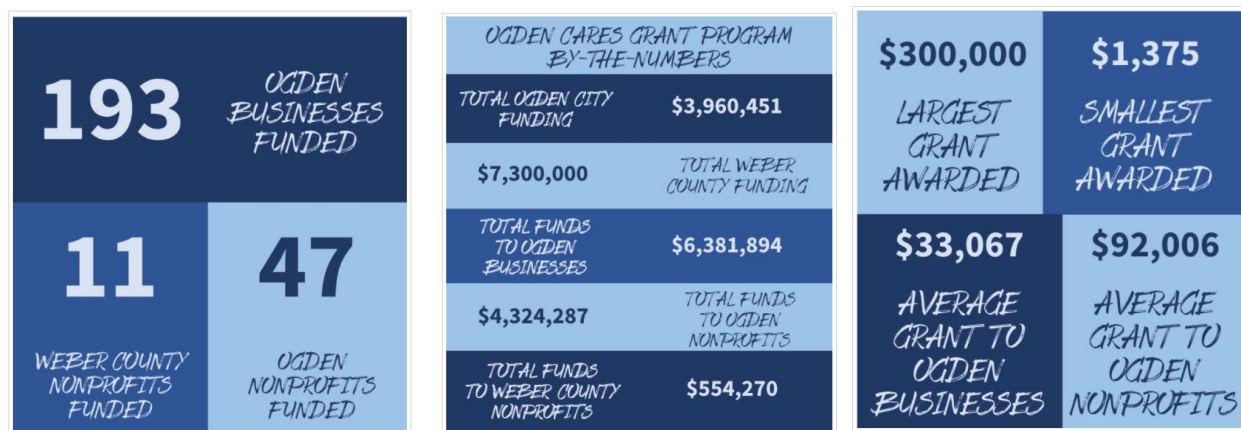
Leveraging

CDBG-CV fund were not expended during the program year. Businesses benefited from the Ogden CARES Grant program; Department of Treasury funds administered through the Ogden CARES grant program.

CARES ACT

In 2020, Ogden City developed and managed the **Ogden CARES** grant program to assist businesses and nonprofits negatively impacted by COVID-19. Ogden CARES granted nearly \$11.3 million to these businesses and nonprofits to assist with necessary operating expenses. Program outcomes are summarized below. Ogden CARES was funded by the federal CARES Act Coronavirus Relief Fund (CRF) (Federal funds). CRF could only fund “necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19).” Ogden CARES was funded by CRF allocated to both Ogden City

and Weber County, thanks to a partnership between the city and county. In addition, the city solicited donations from the private sector and received \$300,000 of non-federal funds that went directly to Ogden City businesses to counter the negative impact of COVID-19 pandemic.



SUAZO BUSINESS CENTER

Ogden City Business Development has partnered with the Suazo Business Center, a non-profit organization based in Salt Lake City. The Suazo Business Center provides assistance to help existing and potential minority entrepreneurs succeed and build wealth. Suazo Business Center is committed to the development and empowerment of the Latino/Hispanic and other underserved communities and is opening an office in Ogden at the city's Business Information Center (BIC).

"Entrepreneurship is a vehicle that can effectively curb the income gap for underserved communities in our state. We see this on a daily basis at our Center. The Suazo Center was created to provide minority business owners, and other underserved entrepreneurs, the resources necessary to start or grow their businesses, increase their earning potential and wealth, and help to end pandemic cycles of poverty. As these amazing entrepreneurs succeed, it becomes an all-around win for Utah and our local communities", said Silvia Castro, Suazo Business Center's Executive Director.

BUSINESS LOANS UTAH (BLU)

The City participates in the Business Loans of Utah (BLU). BLU is targeted for businesses that are not yet commercially bankable. It is similar to the CDBG-funded Small Business Loan Program but the capacity is higher and can help more businesses. The BLU fund utilizes non-federal funds from City and County municipalities, the Utah Center for Neighborhood Stabilization (UTCNS) and private lenders. For every dollar that the City contributes to the BLU fund, seven dollars are available to lend to businesses located within Ogden City. The BIC assisted in bringing these partners together and to outreach to Hispanic businesses.

UTAH HISPANIC CHAMBER OF COMMERCE

The City has a close relationship with the Utah Hispanic Chamber of Commerce (UHCC) and works with them closely to promote minority business outreach. The Business Academy has been created through the UHCC with the support of the City and provides business training courses for primarily minority owned businesses.

The City offers incentives to encourage the Business Academy graduates to apply for the City's CDBG-funded Small Business Loan Program (SBLP) and has had success in providing loans to minority owned businesses through the Business Academy platform. Additionally, the City is working on a participation agreement with the UHCC to participate in funding a portion of the SBLP. Through this participation agreement the UHCC would contribute funds to the SBLP that would be used to leverage the federal funds available to further support the development of minority owned businesses.

PUBLICLY OWNED PROPERTY

At the start of the program year, Ogden City's Quality Neighborhoods' program owned six properties at 2806 Eccles Avenue, 2865 Jackson, 775 23rd Street, 3427 Grant Avenue, 870 24th Street, 2346 Quincy Avenue that had CDBG and /or HOME funds invested in the purchase and/or rehab of the property. All six properties sold during the Program Year and projects were completed as of June 30, 2021.

The Infill Housing program, in Program Year 2017, used CDBG funding to purchase just under five acres of property for the Stone Hill development. Between July 1, 2020 and June 30, 2021, the city completed construction of six new homes and sold the homes as of June 30, 2021. A total of eighteen newly constructed homes have been sold since the start of the project. A total of three additional lots will be developed in upcoming program year.

CR-20 Affordable Housing 91.520(b)

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
100% waiver	0	0	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
\$0	\$663,090.72	\$518,547.03	0	\$144,543.69

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	\$358,884.29	0	0	0	\$	\$358,884.29
Number	3					3
Sub-Contracts						
Number	0	0	0	0		
Dollar Amount	0	0	0	0	\$	
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	\$358,884.29	\$0	\$358,884.29			
Number	3		3			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
Total		Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	NA	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
	Number	Cost
Parcels Acquired	8	\$1,731,230.35
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	\$

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	4	0	0	0	3	1
Cost	\$32,649.38	0	0	0	\$2,500	\$30,149.38

Table 10 – Relocation and Real Property Acquisition

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.

HOME Funded	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	57	37
Number of Special-Needs households to be provided affordable housing units	0	0
Total	57	37

Table 11 – Number of Households

HOME Funded	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	7	3
Number of households supported through Acquisition of Existing Units	50	34
Total	57	37

Table 12 – Number of Households Supported

Tables 11 and 12 total HOME funded activities. Appendix 1, Goals Summary details both CDBG and HOME funded activities.

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

The **Quality Neighborhoods Initiative** completed three (3) HOME-funded, single-family home rehabilitation projects. In total, six (6) single-family housing unit projects were completed. Of the six, three are HOME funded and four are CDBG funded. Quality Neighborhoods also completed (1) newly constructed home subsidized with CDBG and/or HOME funds. The Quality Neighborhoods program's homes are located in the NRSA, which also contains 3 census tracts that are an opportunity zone.

Own In Ogden Program did not meet its goal of 50 down payment assistance loan for the year. The Own In Ogden program is HOME funded. As required by the HOME program, HUD has issued HOME homeownership value limits, which limits the purchase price of a HOME-assisted housing unit to 95% of Area Median purchase price. In Ogden, HUD has set a home value limit at \$294,000 for a single-family home in 2021. At the start of the program year, the Own In Ogden down payment assistance program was operating at near normal capacity. Within a 12 month period, home values increased by 33% in Ogden. The home value limit is not keeping up with the pace of housing market price increases. By December 2020, the program slowed

significantly and resulted in falling short of the goal, the Own In Ogden program **completed 34 HOME-funded** down payment assistance loans to LMI households.

Discuss how these outcomes will impact future annual action plans.

As the housing market in Ogden quickly evolves, the city will evaluate and consider modifications to its housing programs to meet the changing market conditions. In the next program year, the City will undertake a Housing Market Study to propose new home value limits that reflect 95% of Area Median Purchase price as determined by the most current data. Each housing program will be evaluated to determine its effectiveness in the current housing market.

The City's previous ConPlan 2016-2020 identified five Racially Concentrated Area of Poverty (RCAP) in Ogden city. In the current program year, FY2021, three RCAPs were identified by HUD; three census tracts no longer meet the definition of a RCAP. Although, Census Tract 2018 now does meet the definition of RCAP. Progress was made improving conditions in three census tract. Now Census Tract 2018 meets the definition of RCAP. This suggests that the city's efforts are contributing to lift communities out of poverty; but continued NRSA and revitalization efforts are needed to address poverty and not unintentionally push financially distressed households into other areas. The City will continue to target funds to the NRSA. The NRSA provides the mechanism for the city to maximize HUD funds in providing economic diversity and quality housing options in the RCAPs. The City will continue to utilize the NRSA and target resources, which includes Census Tract 2018, a recently identified RCAP.

In a prior program year, the City purchased and demolished the old Dee School site (called the Stone Hill Infill housing project) for the development of 21 new housing units in Census Tract 2012, a RCAP. The goal is to develop new housing units to improve the housing standards in this distressed area. The construction of new homes in Census Tract 2012 is strategically located to bring into the NRSA and RCAP quality homes, providing the community a range of home ownership options for LMI and higher income households. Using the NRSA's CDBG aggregate housing standard, the City sold six new infill housing homes to over 80% AMI households and sold seven Quality Neighborhood's homes in the NRSA to households at or below 80% AMI. The City will continue the NRSA strategy to provide income diversity to the NRSA's RCAPs. The City will continue Quality Neighborhoods Initiative to target NRSA and RCAP areas for an infusion of housing rehab and new housing projects. See Appendix 1, Goals Summary for specific addresses and details of projects completed.

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 ($\leq 30\%$)		
Low-income (31% - 80%)	7	37
Moderate-income ($80\leq\%$)	6	

Total	13	37
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Table 13 – Number of Households Served

Program	Household (HH) Income Levels				1 st Time Home-buyer	Member of HH Disabled	Elderly	NRSA	Prior recipient of public housing assistance	Female Head of HH
	<-30%	>30% and <=50%	>50% and <=80%	>80%						
Infill Housing (CDBG)				6	1			6		1
Quality Neighborhoods- CDBG			4		5			7		3
Quality Neighborhoods- HOME			3		5			7		3
Emergency Home Repair CDBG		3				1				2
Own In Ogden - HOME		5	29		33	3	1	7		12
TOTAL	0	8	36	6	9	4	1	21		0

Table 13a – Family Characteristics

CDBG Business Development - Beneficiary Characteristics

Program	# Microenterprises Assisted	Household (HH) Income Levels				MBE	WME	NRSA
		<-30%	>30% and <=50%	>50% and <=80%	>80%			
Microenterprise Loan Program	4	3		2		2	0	4

Tables 13b – Number and types of Microenterprise Business Owners Assisted

*Minority Business Enterprise (MBE) **Women Business Enterprise (WBE)

Narrative Information

Extremely Low Income is 30% or below Area Median Income (AMI) and below, Low Income is 31% to 80% AMI and Moderate Income is over 80% AMI. Ogden City's ConPlan projects strategically work to improve the conditions of the NRSA and RCAPs. To accomplish this, the City utilizes the NRSAs option to aggregate housing. With no less than 51% of HUD CDBG-funded housing units being affordable to LMI households. This allows for up to 49% of CDBG funded housing units to be affordable to households with incomes over 80% LMI. This strategy has been impactful in improving the impoverished conditions of the RCAPs.

With the Quality Neighborhoods Initiative, Community Development Division has maximized available funds for the benefit of the NRSA which includes four RCAP areas and has worked to improve the conditions or access to affordable housing, as well as, increase the supply of price diverse housing options in the NRSA and RCAP areas.

Ogden City uses project checklists and proformas to monitor Section 215 limits to ensure all HOME-funded Quality Neighborhoods projects' purchase prices or after rehab values do not exceed 95% of Area Median purchase price for single family housing, as determined by HUD. All HOME-funded homes that sold in the program year were reviewed and determined compliant with Section 215 limits.

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 strives to meet the needs of assisting homeless persons/homeless prevention. The City has hired a full-time and a part-time street outreach person, who work to identify and assist unsheltered persons - funded by non-federal funds. During the program year, all city employees received training that focus on “how to help a [homeless] person” rather than “how to deal with a problem”. This training emphasized safety, individual problem solving and compassion.

Both Ogden City and Weber County operate **homeless street outreach programs** that assist homeless households residing in places not meant for human habitation. These programs provide basic case management to those that do not have access to shelter services, or that do not stay in the shelter long enough to access case management services. The Street Outreach workers canvases homeless camps, abandoned buildings and other unlivable places in search of homeless households. The Street Outreach has developed a relationship with individuals and provides them with a limited number of canned food and hygiene supplies. The Street Outreach workers has, in some cases, linked homeless households to housing resources, emergency health services, mental health services, substance use treatment, and provided transportation to these services.

In addition, Ogden City's Street Outreach Worker has been authorized by the State of Utah to sign paperwork for individuals mentally impaired and chronically homeless. The mentally impaired and chronically homeless person must sign an authorization and then the City's Street Outreach Worker can sign paperwork needed to get them SNAP food stamps, Medicaid benefits, and on housing waiting lists, and helping them getting ID's and birth certificates needed for housing. The Street Outreach Worker works with Weber Human Services to brainstorm for solutions and is in good relations with the WHS MCot Team, which is trained to respond to police calls that involve a mentally impaired person. If the mentally impaired person is homeless, the Street Outreach Worker responds and works with the individual to find housing solutions. In addition, the Street Outreach Worker serves on the Weber County Local Homeless Coordinating Committee (WCLHCC) and Balance of State Homeless Coordinating Committees and is trained in SPDAT and is a member of the WCLHCC's Coordinated Entry Committee, which brings together homeless providers to ensure services are provided to the most vulnerable and prevent duplication of services. The City is considering expanding the program.

A city sponsored “**Homeless Court**” has been operating at The Lantern House, Ogden's homeless shelter. The non-federally-funded homeless court has provided assistance in meeting the special needs of homeless persons. It has been successful in preventing incarceration for homeless persons staying at Lantern House. In partnership with Lantern House, Ogden City Police and Lantern House started a “Sleep it off” program that allows officers to drop off some intoxicated persons at the Lantern House to avoid jail stays. The City funded Homeless Court has the goal of reducing incarceration. Court is held at Lantern House and the individual is often given community service hours instead of fines. These community services hours can be fulfilled by the individual filling out housing applications, applications for services or other activities that will help the individual end homelessness. This is an innovative approach to assist homeless persons.

The city participates in the **Weber County Homeless Charitable Trust** and the **Weber County Homeless Coordinating Council** (Homelessness Continuum of Care).

The Ogden Housing Authority administers 26 **Shelter plus Care** Vouchers for chronically homeless, disabled households. Individuals and families hold the lease in their name and units are scattered throughout Ogden City. The Weber Housing Authority provides 29 Supportive Housing vouchers to chronically homeless disabled households. The Weber Housing Authority holds the lease for these scattered site units. Both programs provide rental assistance linked with case management services and serve Weber County's most vulnerable homeless persons. With the implementation of the SPDAT, both PHA's are better able to target those households that are most in need of housing services. Homeless service providers are able to refer homeless households through the Coordinated Entry process utilizing the SPDAT as the mechanism for prioritizing those most in need of housing services. The Coordinated Entry process allows an efficient and rapid transition through the homeless system. The use of the SPDAT also provides homeless service providers a means of tracking stability and intervening before a crisis situation occurs.

Youth Futures, a non-profit in Ogden, opened the first youth residential support shelter in Utah. Fifteen beds are available for youths between 12 and 17 years to stay up to 20 days. "Our goal is to provide unaccompanied, runaway and homeless youth with a safe and nurturing environment where they can develop the needed skills to become active, healthy, successful members of our community," said Mitchell, who is president of Youth Futures. "Because shelter care is currently unavailable to youth in Utah, it is essential that we begin providing this needed service."

*Addressing the **emergency shelter and transitional housing** needs of homeless persons*

The **Lantern House**, located in Ogden, is Weber County's largest homeless shelter. The Lantern House has 300 beds and provides thousands of meals each month. As the COVID-19 pandemic reached Ogden City, the Lantern House never closed its doors and continued to serve as the main homeless shelter in the region. It limited the number of people in the building but never closed. The shelter continued to provide sack lunches daily for anyone requesting a meal.

In Weber County, the **Homeless Veteran's Fellowship** (HVF), provides a comprehensive set of services designed to address homelessness to veterans. HVF provides supportive services with housing to veterans. Participants work with a case manager and/or counselor to create a treatment plan to assist veterans in identifying the causes of their homelessness and to assist them in obtaining permanent housing. HVF also has a few housing units for permanent supportive housing. Participants placed in **Permanent Supportive Housing** (PSH) generally are those that completed the transitional housing program but continued intensive case management. Participants in this program also work from an individual treatment plan and are expected to continue with case management and/or treatment. All PSH are located in Ogden. In addition, HVF provides a **Supportive Services for Veteran Families** (SSVF) Rapid Re-housing and Homelessness Prevention: This program is a short-term program that offers case management and temporary financial assistance (such as security deposits, rental assistance, utilities assistance, etc.) to homeless veterans in the community. The goal of SSVF program is get homeless veterans into permanent housing as soon as possible. On a limited basis, there are also funds to assist high-risk, low-income veterans on the verge of losing their housing, to

remain in permanent housing. The HVF is a non-profit agency located in Ogden that has provided services to veterans all over Utah since 1989.

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.

During the program year, a group of state, county and local agencies collaborated to form the **Weber County Community Reentry Coalition**, whose purpose is to provide a range of help, assistance in getting housing, a job, mental health care and more to those leaving prison. Utah Division of Workforce Services hosted the first **Reentry Fair** in Ogden, providing information and guidance to former inmates, Attachment A. “We want them to get services right away to help them be successful, to keep them on the right path, to help them achieve their goals,” said Heidi Little, supervisor of the career and educational team at the Utah Department of Workforce Services office in Ogden, which is aiding in the initiative. The Coalition hopes to make a difference with the key challenges facing those leaving prison, including finding work and dealing with mental health issues and drug addiction. The goal is that the Reentry Fair will be open every Tuesday between 1:00 – 4:00 p.m. in the Utah State building at 2540 Washington Boulevard, Ogden.

Ogden City’s Emergency Home Repair Program is one resource available to help homeowners avoid losing their home due to an emergency situation. Three homeowners were assisted with CDBG-funded loans to address emergency situations that threatened the health and safety of the structure of the household.

The Weber Housing Authority and the Ogden Housing Authority provide self-sufficiency classes to homeless program participants in an effort to avoid future episodes of homelessness. Program participants are high barrier and are not accustomed to traditional housing requirements. The classes cover a variety of topics including, household cleanliness, emergency preparedness, healthy eating and lease compliance. Case managers also assist participants in creating an Individual Service Plan. By providing an additional level of support to participants, it is expected that future episodes of homelessness will be avoided.

The use of the SPDAT also provides homeless service providers a means of tracking stability and intervening before a crisis situation occurs. Ogden City staff attended SPDAT training provided by Utah Department of Workforce Services. The Weber Housing Authority received emergency rental assistance funds from the Emergency Food and Shelter Program (EFSP) and was able to assist 26 households avoid eviction. The program requires that households participate in a budgeting class with a partnering agency. It is hopeful that the education, coupled with the rental assistance, will assist households in maintaining their housing.

The Ogden Housing Authority received funding for Mainstream Vouchers. These vouchers allow individuals exiting publicly funded institutions and homeless households to receive a preference on the waiting list rather than waiting on long lists for rental assistance. This program is especially helpful for those being released from corrections programs and health care facilities that would otherwise exit to homelessness.

Currently, Ogden Weber Community Action Partnerships in Weber County offers CARES Act emergency rental assistance in Ogden. Families that have experience financial hardship due to COVID-19 pandemic may apply.

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.

Ogden City's Street Outreach Worker is committed to building relationships with the homeless with the goal to get them into permanent housing. The Street Outreach Worker is trained in SPDAT and is able to use the SPDAT to assess a person's vulnerability and needs and often is the bridge that provides the individual the resources needed to move into housing. Permanent Supportive Housing (PSH) programs use a common housing readiness assessment to identify individuals and families who have achieved housing stability and no longer require the intensive case management and supportive services provided by the PSH program in order to maintain housing. To ensure PSH resources are prioritized for persons with the highest needs, the referring program will fill its housing beds/units through the Coordinated Entry Process. PHA's utilize a Move on Strategy which allows formerly homeless families and individuals still in need of housing subsidies to maintain housing stability with the provision of the HCV affordable housing resource while freeing up scarce PSH beds/units and supportive services for chronically homeless persons.

Case management ensures that households that were previously homeless do not enter the homeless system in the future.

The Ogden Housing Authority received funding for Mainstream Vouchers. These unique vouchers allow individuals exiting publicly funded institutions and homeless households to receive a preference on the waiting list rather than waiting on long lists for rental assistance. This program is especially helpful for those being released from corrections programs and health care facilities that would otherwise exit to homelessness. Often the worst case situations are homeless families and homeless person with disabilities. The OHA's mainstream vouchers provide the needed to help to address the needs of chronically homeless, disabled homeless and persons exiting institutions and are homeless.

Weber County has also implemented a Coordinated Assessment system in Weber County. Coordinated Assessment allows all homeless households the opportunity to access homeless resources. Homeless households are staffed and assisted through the homeless system. The Coordinated Assessment process brings all community partners to the table and aids in an effort to support the homeless household as they transition from homelessness. The Coordinated Assessment system also allows service providers to strategize the most effective and efficient way to assist each homeless household.

Weber County maintains a community homeless waiting list through the Coordinated Assessment process. Once a homeless household accesses services, an assessment is administered. The assessment ranks households based on vulnerability. Households are offered the housing resource that best fits their needs increasing efficiency of services. The Coordinated Assessment teams meet bi-weekly to evaluate the available housing resources and the homeless households most in need of housing services.

The City strives to meet the needs of assisting homeless persons/homeless prevention by participating in the Weber County Homeless Charitable Trust and the Weber County Homeless Coordinating Council (Homelessness Continuum of Care). In partnership with Lantern House, Ogden City Police and Lantern House started a “Sleep it off” program that allows officers to drop off some intoxicated persons at the Lantern House to avoid jail stays. Objective by assisting the Family Promise of Ogden Group; and the City funded a homeless court to assist in the special needs of homeless persons, with the goal of preventing incarceration for homeless persons in possible violation.

Actions taken to address the needs of public housing

The Ogden Housing Authority (OHA) continues to play a major role in providing affordable housing and rent subsidy to low-income families within Ogden City. The OHA has 200 public housing units at six scattered sites and administers 956 Housing Choice Vouchers, 71 HUD-VASH Vouchers, 25 Shelter Plus Care Vouchers, 28 Mainstream Vouchers and funding for 4 HOPWA clients. In addition, OHA administers 52 Moderate Rehabilitation units owned by private owners.

Although the OHA strives for 100% utilization of all housing programs administered, there continues to be a lengthy waiting period for applicants on the waiting list due to available funding and resources. There is also a growing concern that is countywide, which includes Ogden City, of the lack of affordable housing that is decent and safe. The market for rental units has been and continues to remain very tight to include a deficiency of affordable housing units. This places a high demand on all rental units resulting in an increased rental cost making it difficult for low income families to find units that are affordable.

In an effort to meet this need OHA will continue to utilize funding received from HUD to serve the housing needs of families that apply for rental assistance. OHA feels that utilizing 100% of the funding for the programs will have a positive impact on families waiting to be served. In addition, the housing authority continues to seek other funding opportunities or opportunities to partner with other agencies to meet the affordable housing needs in Ogden City to include supporting the development of affordable housing.

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

OHA will continue to take the following actions to meet the needs of affordable housing:

- Maximize the number of affordable units available to the OHA within its current resources by employing effective maintenance and management policies to minimize the number of public housing units off-line and vacancy turnaround time.
- Insuring the waiting list is properly maintained and utilized to meet the housing needs for applicants.
- Maintaining or increasing section 8 lease-up rates by establishing payment standards within HUD's funding that will enable families to rent throughout the jurisdiction.
- Undertaking measures to ensure access to affordable housing among families assisted by the OHA, regardless of unit size required.
- Maintaining or increasing section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration.
- Maintaining or increasing Section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program.
- Participating in the Consolidated Plan development process to ensure coordination with broader community strategies.
- Increase the number of affordable housing units by applying for additional Housing Choice Vouchers and other funding as available.
- Encourage and support developers and City involvement to construct new affordable housing that is targeted towards low income families.
- Seek opportunities for tax credits to develop new or rehabilitate existing affordable housing.
- Target available assistance to Families with Disabilities.
- Carrying out improvement modifications and capital repairs in public housing as funding allows.
- Apply, as available, for special-purpose vouchers targeted to families with disabilities.

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

The Housing Authority has a Resident Advisory Board (RAB) that meets regularly. The RAB is comprised of clients/tenants served by the agency. The purpose of a RAB is to act in an advisory capacity to the OHA's annual plan and are encouraged to express/voice the concerns of the tenants and to make suggestions to management. In addition to the RAB, the OHA has one Board of Commissioner seat designated for a tenant/client served by the agency. The Housing Authority encourages involvement in management by making Public Notice of meetings available that will affect tenants' residency.

OHA has a family self-sufficiency program that case manages Housing Choice Voucher participants to increase their earnings and build assets and financial capability to work towards self-sufficiency which potentially can lead to home ownership. In addition, OHA continues to reach out to those served by encouraging educational and informative classes available through other agencies. These classes are related to computer literacy, financing, housekeeping, GED, etc. Although the housing authority cannot mandate any of the above, it tries to encourage and promote self-sufficiency which hopefully will lead to other opportunities to home ownership.

Ogden Housing Authority is not a trouble PHA.

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)

Specific actions were taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing, which includes providing adequate land for a variety of housing types through review by Zoning and land use updates, working to eliminate obsolete and prescriptive building code requirements. Efforts included continuing to educate the public on the need for redevelopment plans, promoting a diversity of housing programs, continuing to streamline the permitting process and coordinating with local, state and federal agencies in implementing programs that support redevelopment in Ogden's neighborhoods. Ogden City Council held in a prior program year a series of public Fact Finding meetings and hearings to develop an Ogden City Strategic Plan that promotes housing, community safety, city image and reputation, economic development and recreation. City Council also held public hearings to review Inclusionary Zoning and Accessory Dwelling Units and other housing policies and to receive public input. The City is supportive of efforts to develop affordable housing equitably on a regional basis. Staff is available to meet with affordable housing developers to discuss options to expand affordable housing opportunities throughout Weber County and strategies for extremely-low, very-low, low, and moderate income households, and provide additional supportive services and homeless assistance throughout the region. The City will continue to use its entitlement funding to partner with for-profit and nonprofit developers through public/private partnerships to generate safe and decent housing in mixed income communities.

The Quality Neighborhoods program is a strategy focusing on supporting vibrant neighborhoods and creating a more livable Ogden and offers a strategic approach to the needs of residents and communities of inner-city, East Central, Ogden. The Quality Neighborhoods initiative has several objectives: shape housing policy and set a new direction for housing development in Ogden; strengthen neighborhood revitalization and develop a planning framework to guide community investment decisions; acknowledge the inter-dependence of local government with other public and private agencies, and non-profits and establish a collaborative relationship that leverages planning and investment choices to strengthen housing in Ogden's East Central. The City partners with Synchrony bank, helping the bank utilize CRA credit to develop affordable housing in Ogden. The anticipated outcomes of Quality Neighborhoods initiative are targeted policies and strategies to focus the City's role in housing and neighborhood investment, development of a tool box of effective programs based on local successes and national practices, partner with local organizations to leverage resources and achieve collective impact, and pilot projects and programs to harness existing momentum and achieve noticeable results.

Actions taken to address obstacles to meeting underserved needs 91.200(k); 91.320(j).

Ogden City supports non-profit agencies, the local housing authority, homeless providers, and special needs groups in their goal to meet the underserved persons of the community. The City, when called upon, provides technical assistance to providers in their pursuit of other federal, state, or private funding sources. The primary obstacle to meeting the needs of the underserved populations continues to be availability of funds.

Organizations serving the underserved population continue to experience significant reductions in funding from both governmental and private sources. This challenge is beyond the capacity of the local jurisdiction to satisfactorily address. Where practical the City has strongly encouraged organizations to consider collaborating in the provision of services to low-income residents in an effort to improve efficiency, strengthen capacity, and best meet the needs of the underserved.

During the program year, the City worked toward meeting the needs of the underserved by:

- Ogden City held a job fair connecting local residents with Ogden City jobs.
- Posting jobs openings at Utah Division of Workforce Services and Ogden Housing Authority's public housing facilities.
- The City hired a homeless street outreach person, operates a homeless court at the Lantern house and initiated a sleep-off program that allows officers to drop off intoxicated persons at the homeless shelter rather than jail.
- Ogden City staff participates in the Weber County Homeless Coordinating Committee the Local homeless coordinating council.
- State, County and City agencies collaborated and initiated a Re-entry Fair to provide guidance and resources to those leaving prison.
- Ogden City is a sponsor and attended the Ogden Hispanic Festival providing outreach materials, See Appendix 6 for more details.
- The City partnered with Suazo Business Center to open a Suazo office at the Ogden City Business Information Center (BIC), providing business and financial resource opportunities to people interested in starting a business in Ogden and to Spanish-speaking entrepreneurs.
- City staff served on the Ogden Weber Community Action Partnership (OWCAP) Board of Directors.
- City staff served on the Ogden Housing Authority Board of Directors.
- Ogden City supports Weber County Charitable Trust Committee and staff serves on its board.
- City staff met with Ogden Housing Authority's Resident Advisory Board (low-income, public housing residents) to receive input during the ConPlan planning process and to inform them of services available by Ogden City.
- Facilitated the creation of jobs in the NRSA.
- Collaborated with local banks to provide programs that loan funds to LMI household and businesses often denied loans.

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

The Community Development Division continued to implement Lead-Based Paint (LBP) regulations. Efforts to evaluate and reduce lead-based paint hazards in all of its CDBG and HOME funded rehabilitation projects includes implementation of LBP procedures, inspections, testing and checklists for compliance.

Own in Ogden program guidelines require that homes meet a standard of habitability, with no visible lead-based paint, chipping, peeling paint, safety hazards or major structural issues. Prior to program acceptance, an inspection determines the condition of both interior and exterior painted surfaces. Defective paint issues are to be corrected using HUD-safe work practices that require the services of a licensed lead-based paint

contractor prior to receiving Own In Ogden down payment assistance. Beneficiaries receiving homebuyer down payment assistance and Emergency Home Repair assistance are provided information and outreach on the dangers of lead-based paint.

Three contractors hired to rehabilitate the City's HOME-funded housing rehab projects in the East Central neighborhood (Quality Neighborhoods projects) are certified Lead Abatement Supervisors. Abatement procedures are followed on home rehab projects and each home must pass a lead test prior to project completion. Two Ogden City housing rehabilitation Project Coordinators are Lead Renovation, Repair and Painting Program EPA-certified. The rehabilitation specialists continue to place an emphasis on lead-safe work practices.

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

Most activities undertaken by Ogden City with CDBG and HOME funds are efforts to reduce persons in poverty and improve the quality of life for Ogden residents, either directly or indirectly. A Neighborhood Revitalization Strategy Area (**NRSA**) was adopted in 2010, targeting federal funds to distressed residential neighborhoods. Programs that directly influence the poverty level are economic development programs through job creation. NRSA accomplishments are summarized in Table 15, page 45.

On May 24, 2015, the Mayor and Ogden City Council adopted the **Quality Neighborhood Strategy** for urban renewal in Ogden's East Central neighborhoods. The Quality Neighborhoods initiative is taking a strategic approach to the needs of the residents and communities, and RCAP in Ogden.

Projects that indirectly affect poverty include those that upgrade the community and provide safe, decent affordable housing. The Emergency Home Repair Program assists low-income households with health and safety housing issues. Without a CDBG-funded emergency home repair loan, these homeowners would have been at risk of living in sub-standard conditions or of homelessness.

In program year, the City provided CDBG funding to support the following programs to maintain or increase the job applicants' or microenterprise owner's level of self-sufficiency and avoid poverty: Small Business Loan Program, Special Economic Development Projects Program and the Microenterprise Loan Program.

The City' participates in the **Business Loans of Utah** (BLU). BLU is targeted for businesses who are not yet commercially bankable. It is similar to the CDBG-funded Small Business Loan Program but the capacity is higher. The BLU fund is made up of non-federal funds from City and County municipalities, the Utah Center for Neighborhood Stabilization (UTCNS) and private lenders. For every dollar that the City contributes to the BLU fund, seven dollars are available to lend to businesses located within Ogden City. Ogden Business Information Center (BIC) has assisted in bringing the parties together and to outreach to Hispanic businesses. Job creation activities must provide job opportunities first to local LMI residents or be in a presumed LMI benefit area. Job creation is geared toward providing full-time permanent jobs to LMI applicants.

During the program year, the City has partnered with the Suazo Business Center, which open an office in Ogden at the City's Business Information Center.

Ogden City Community and Economic Development Department (CED) has established a relationship with the Utah Hispanic Chamber of Commerce (UHCC) and works with them to promote minority business outreach. The Business Academy has been created through the UHCC with the support of the City and provides business training courses for primarily minority-owned businesses. The City offers incentives to encourage the Business Academy graduates to apply for the City's CDBG-funded Small Business Loan Program (SBLP) and has had success in providing loans to minority owned businesses through the Business Academy platform. Additionally, the City is working on a participation agreement with the UHCC to participate in funding a portion of the SBLP. The COVID-19 pandemic has suspended many of the BIC and UHCC activities in Ogden.

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

Ogden City's Community and Economic Development Department (CED) is tasked with creating a more livable Ogden. CED is focused on creating vibrant neighborhoods thru utilizing best practices in the planning and urban design in the redevelopment of the neighborhoods. The City of Ogden has identified these actions to develop effective institutional structure:

- Joined forces with other agencies to develop a Re-Entry Fair that provides critical resources to those leaving prison.
- Dialogued with housing providers to coordinate services and leverage private and public funds.
- Supported the operation of Business Loans Utah (BLU), which is working toward CDFI status.
- Provided technical assistance and capacity building support for non-profit developers.
- Strengthened the partnerships between the City, State, Region and HUD for transportation solutions that link LMI persons with employment centers.
- Attends committee meetings and City staff serve on various boards to leverage funding, provide consistent and effective services and prevent duplication of services.
- Pursued private resources to increase flexibility in the delivery of housing developments.
- Worked closely with Ogden and Weber County Housing Authorities in the service of low-and moderate-income families and in the creation of affordable housing.
- Staff attended HUD training and provided Section 3 Training to local contractors.

Ogden City does not have subrecipients.

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

The City, both in its planning and its execution of community development programs and activities, is continually working with other City departments, organizations, outside agencies and institutions to effectively carry out its mission. The City partners with Utah Non-Profit Housing Corporation (UNPHC), its CHDO, and Habitat for Humanity on affordable housing production and other issues during the program year.

Outreach includes consulting with Ogden School District, Weber State University, OTech, OgdenCAN, United Way, Weber Human Services, and Latinos United Promoting Education and Civic engagement (LUPEC), local church organizations, HUD, Ogden and Weber Housing Authorities, Cottages of Hope and Chamber of Commerce. The City coordinated planning activities for transportation and infrastructure projects with many different local, regional, state and federal agencies, including: Utah Department of Transportation, Council of Governments, Wasatch Front Regional Council, Weber County Planning Commission, and HUD's Environmental Review Specialists.

City staff participates in a local Coalition of Resources (COR), which has created a large network of community partnerships. The Coalition of Resources is a monthly meeting of local service providers, non-profit organizations and government agencies. The goal of COR is to bring together service providers to efficiently and effectively collaborate and communicate to meet the needs of the Ogden area community. In addition, the Community and Economic Development (CED) department consults at least bi-annually with the Ogden Housing Authority Resident Advisory Board (RAB) and with Citizen Advisory Committee (CAC) to discuss ConPlan programs and affordable housing issues.

CED is taking a strategic approach to meet the needs of the residents and communities of Ogden. This initiative, called **Quality Neighborhoods**, has several objectives: shape housing policy and set a new direction for housing development in Ogden; strengthen Neighborhood Revitalization policy and develop a planning and decision-making framework to guide community investment decisions; acknowledge the interdependence of local government with other public and private agencies, non-profits and philanthropic institutions, and to establish a collaborative relationship that leverages planning and investment choices to strengthen Ogden's community appeal.

Impediments to fair housing choice. 91.520(a)

Impediments to Fair Housing Choice are defined by HUD as any actions, omissions, or decisions which have the effect of restricting housing choice or the availability of housing choice on the basis of race, color, religion, sex, disability, familial status or national origin. CED staff reviewed each impediment previously identified to evaluate the cause or effect of the impediments, the solutions offered and the effectiveness of the solutions.

Impediments and Actions to address Impediments:

1. Uneven Fair Housing Infrastructure

- a. The City posts information and links to resources for Fair Housing at the city's webpage: <https://ogdencity.com/495/Fair-Housing-Promotion>, Attachment A.
- b. Translated all program guidelines to Spanish.
- c. Partnered with the Utah Hispanic Chamber and Suazo Business Center to promote Ogden City's HUD Funded programs to the Hispanic Community.
- d. In the program year, the City contributed to Ogden Community Action Network (OgdenCAN), which has funded a Renter Housing Advocate specifically working to assist people facing

- eviction in Ogden City, the NRSA and located in a RCAP.
- e. In the program year, Ogden City Mayor and City Council consulted with Ogden Diversity Charter. Ogden City CED staff meets with the Ogden Diversity Commission to receive input on the Consolidated Plan and Annual Action Plan.
 - f. Ogden has an interpreter certification program, which provides a stipend to employees that are fluent in other languages to translate for citizens who are limited in English.
 - g. Community Development staff participates in the Utah Fair Housing Forum and with other cities, counties and state to address Impediments for Fair Housing Choice and to network with organizations that advocate for Fair Housing rights.
 - h. Provided outreach and education regarding the Fair Housing Act to stakeholders and community service providers.
 - i. Published Fair Housing informational / outreach materials in the city's water bill, Attachment A.
2. Deteriorating quality of housing inventory in Racially Concentrated Areas of Poverty (RCAP).
- a. Engaged state and county agencies to develop solutions that end the concentration of low-income housing in Ogden. De-concentration of low-income housing and poverty in Ogden is a priority.
 - b. Ogden's Quality Neighborhoods Initiative targets resources to improve the conditions of housing in RCAP census tracts by improving overall housing conditions through the reduction and elimination of substandard housing, providing more price diversity, to encourage life cycle housing options, and to de-concentrate poverty. Newly constructed housing units will be built with three bedrooms and when possible with basements to accommodate larger families.
 - c. In the program year, the City completed construction of six infill housing new homes located at Stone Hill subdivision. The Stone Hill project is a city-funded and partially HUD-funded project that utilized NRSA incentives to aggregate housing units to provide new housing units available to above median- income households.
 - d. Community and Economic Development Department (CED) staff meets at a minimum monthly to evaluate strategy, outcomes, and implementation procedures to utilize the most efficient means in reducing poverty and improving housing quality and economic conditions in the RCAP, NRSA and throughout the city.
 - e. CED has extensive outreach to work with and provide incentives to housing developers to build more moderate and high income housing in the East Central RCAP's and in the NRSA.
 - f. Provide assistance for housing rehabilitation to all income levels through the Home Exterior Loan Program (HELP). The HELP program provides a low-interest loan to homeowners in need of exterior repairs and repairs to address housing code issues, improving the quality of housing in Ogden.
 - g. The City maintains a comprehensive infrastructure plan which has an infrastructure replacement schedule that provides for significant improvements in the NRSA area over the next decade. When infill projects require consolidation of properties, infrastructure improvements are included and implemented when possible in the project.
3. **Weak Job-Transit Connections** - Throughout the community engagement process, one area that identified as impacting housing choice and access to employment resources was transportation.

ACTION ITEMS

1. Implementation of the City's Transportation Master Plan is underway. The Plan identifies the City's transportation needs and deficiencies and addresses the creation of a transportation network.
2. A Bus Rapid Transit (BRT) line is underway with the goal to increase mobility, connectivity and travel choices between downtown Ogden and the WSU/McKay-Dee Hospital area.
4. **Landlords lack familiarity with Fair Housing Act** - many landlords are not aware of their responsibilities to provide "reasonable accommodations" as required by the Fair Housing Act.

ACTION ITEMS

1. Promoting the fair housing educational opportunities by referring citizens to the Disability Law Center and Utah Anti-discrimination and Labor Division.
 2. Work with the Utah Apartment Association's to increase attendance at Fair Housing Tradeshow.
 3. Promote April as Fair Housing Month to increase the public's awareness of the Fair Housing Act. Display posters at City offices and provide posters to partners.
 4. Utilize the FHEO logo in City documents to raise awareness of Fair Housing.
 5. Provide citizens with fair housing information utilizing the Fair Housing and Housing Affordability outreach flyers (pages 48-49)
- 5. High Rate of Evictions and Foreclosures in Ogden City's NRSA and East Central neighborhood.**
Areas with minority concentration have had higher foreclosure and eviction rates than other areas of the city and Weber County.

ACTION ITEMS

1. Partnered with OgdenCAN and Disability Law Center to provide education on renters' rights.
2. Participated with OgdenCAN to help tenants resolve disputes, and free assistance to Ogden's most vulnerable renters facing eviction.
3. Participate with agencies that advocate at the state legislature for tenant rights.
4. Work with OgdenCAN to identify members of the protected classes that may be experiencing housing discrimination and educate them on their rights.
5. Promote renter's advocacy groups and when necessary refer them to the Disability Law Center and/or Utah Anti-discrimination and Labor Division for legal counsel.
6. Allocate funding to the NRSA neighborhoods with high foreclosure rates to improve infrastructure and to encourage economic development.
7. Offer down payment assistance and home rehab loans in the NRSA to address the housing quality standards.
8. Encourage housing developers (nonprofit and for-profit) to purchase and rehab foreclosed properties.

Discussion:

Zoning and building and safety regulations can create barriers to affordable housing. To avoid barriers, the City has an on-going practice of updating its zoning code. The City has a zoning ordinance in place which

opens up opportunities for different housing types. The City also conforms to standards set by the International Building Code (IBC), which is utilized through the State of Utah and the enforcement of IBC regulations does not create unique restraints on construction or rehabilitation in Ogden.

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 City's monitoring process is oriented towards ensuring CDBG and HOME program compliance and promoting timely implementation of projects. The Community Development Division (Com Dev) monitors City HUD CDBG- and HOME-grant funded activities. The Grants Administrator works closely with City staff to manage CDBG and HOME funded Projects and to ensure the goals and objectives of the HUD programs are adhered to, National Objectives are being met and to ensure timeliness in spending and reporting. Monitoring activities included determining activities allowed or disallowed; allowable costs (costs paid are reasonable and necessary for operation and administration of contract agreements); adequate underwriting, period of availability of funds (time period authorized for funds to be expended); reporting requirements are being met; and any special provisions.

The monitoring process includes utilization of checklists, program guidelines, Policy and Procedures, and site visits by Project Coordinators. Checklists and Policies and Procedures are used to establish responsibilities and performance expectations and to ensure consistent program compliance. For housing rehab projects project coordinators conduct a minimum of once a week on-site visits. Down payment assistance loans require a minimum of one code compliance visit and then as many follow-up visits until the property meets compliance or the project is determined ineligible. Site visits help to ensure accountability, compliance, and adequate progress for activities funded with HOME and/or CDBG funds.

Housing activities were also monitored by a Community Development Division, International Code Council (ICC) certified Residential Building Inspector, and where appropriate, the City's Building Inspectors. This allowed for multiple levels of oversight of various federally-funded activities to ensure compliance with all local, state, and federal requirements.

The City has a close relationship with the Utah Hispanic Chamber of Commerce (UHCC) and works with them closely to promote minority business outreach. The Business Academy has been created through the UHCC with the support of the City and provides business training courses for primarily minority owned businesses. The City offers incentives to encourage the Business Academy graduates to apply for the City's CDBG-funded Small Business Loan Program (SBLP) and has had success in providing loans to minority owned businesses through the Business Academy platform. Additionally, the City is working on a participation agreement with the UHCC to participate in funding a portion of the SBLP. Through this participation agreement the UHCC would contribute funds to the SBLP that would be used to leverage the federal funds available to further support the development of minority owned businesses.

The availability of the CAPER for the program year was advertised in the Standard Examiner September 11, 2021, Appendix C. A TDD number was provided to assist the hearing impaired community and contact information included in the ad to assist with ADA accessibility needs and accommodations requests. Public notices were also posted on the City's and Utah State's website and at the City Recorder's Office also included ADA accessibility, accommodations, TDD and language assistance contact information. Copies of the draft CAPER were available online and at the Ogden's Business Information Center, Business Development Division Offices, and Community Development Division Offices; Ogden Housing Authority office, Weber County Housing Authority office and at the Weber County Library. The 15-day comment begins September 13 and ends September 27, 2021 midnight. All plans and CAPER are available on-line with the click of the mouse anyone can make a comment that is direct to the grants administrator. Written comments are provided to Ogden City council and the CAC.

As outlined in both the Five Year Consolidated Plan and the Annual Action Plan, Ogden City follows a public participation plan designed to solicit citizen input, while at the same time helping to inform the public of resources, emerging needs, and restrictions and limitations of available resources. During the program year, various venues that hosted Annual Action Plan citizen participation events: Coalition of Resources (COR), Weber County Offices (Local Homeless Coordinating Committee), the CED Citizen Advisory Committee, and Ogden City Municipal Building (ConPlan public hearings) all were ADA accessible and provide accommodations upon request. The City has a Language Assistance Plan which includes a list of employees that are certified to provide translation services to Limited English proficient citizens. The City holds annual testing for fluency certification and provides a stipend to employees who provide translation services. Efforts were made in the program year to include the protected classes in ConPlan citizen participation processes. In addition, the City collaborates with the Roads to Independence to promote housing opportunities to disabled persons. The City sends notices of housing opportunities to the Roads to Independence in efforts to reach the disabled population in Ogden.

The Ogden Diversity Commission met with CED staff and reviewed the proposed AAP and is invited to participate in the ConPlan process. The Charter is intended to be a living framework to help build a more inclusive, engaged, and welcoming community that thrives on the trust, equity, and interdependency of Ogden's diverse communities. It envisions an Ogden where everyone experiences belonging, fairness, fundamental freedoms, and human rights. In addition, staff met with the Weber County League of Women Voters to discuss the AAP and ConPlan.

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.

The City continued the strategy and program objectives as set-forth in the Five Year Consolidated Plan (ConPlan). AAP FY21 Amendment #1 updated the budget for carryover amounts and updated program income estimates the program year. No changes were implemented to HUD-funded programs' objectives during the program year. All CDBG and HOME funded programs and activities are making an impact on identified needs through the progress shown in the Annual Action Plan and ConPlan accomplishments tables in CR-05. Community and Economic Development Department (CED) may implement programmatic changes as a result of experiences in the prior program year or to improve regulatory compliance, and to innovate and implement best practices.

Does the City have any open Brownfields Economic Development Initiative (BEDI) grants?

Not applicable

CR-50 – HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations. Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Ogden City does not use HOME funds to fund rental housing project and has no HOME–funded rental housing projects to monitor.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

Ogden City is committed to affirmatively furthering fair housing by promoting fair and equal housing opportunities for individuals living in the City of Ogden. This commitment extends to all housing programs managed by CED and to all grant-funded programs provided by CED. It is the policy of Ogden City to provide services without regard to race, color, religion, national origin, ancestry, age, gender, familiar status or physical/mental disability. To affirmatively further fair housing, Ogden City is actively engaged in promoting fair housing for all its housing related programs and has taken proactive steps as follows:

- Acknowledged barriers to fair housing choice identified in Ogden's Analysis of Impediments to Fair Housing.
- Take steps to overcome the effects of the identified impediments.
- Document the actions taken to address the impediments and maintain records to reflect actions and analysis.

Through partnerships with Fair Housing Forum and OgdenCAN and in collaboration with other public and non-profit organizations, Ogden City continues to foster residential responsibility, respect and self-sufficiency.

During the program year, the city had no HOME-funded rental projects. If the City were to fund a HOME-funded rental project, the following Affirmative Marketing Plan strategies would be implemented. Project participants would be required to adopt a fair housing policy which states that the owner will adhere to all laws which prohibit discrimination in housing and will, in an affirmative manner, market and rent units to all individuals regardless of race, color, religion, sex, age, handicap, familial status, national origin, sexual orientation, or gender identity. Ogden's Community Development Division uses the Equal Housing Opportunity logo on materials distributed to the public. The City has policies regarding nondiscriminatory hiring. The City makes a concerted effort to reach out to members of the community who normally might not apply for the programs because they are very low-income or because of their race, ethnicity, or disability.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.

The Quality Neighborhoods programs uses private funds, CDBG and/or HOME funds to purchase and rehabilitate a home and then sell the home to a LMI household. At times, there is sufficient proceeds from the sale of the home to repay CDBG and/or HOME.

CDBG PI (Appendix 3 – PR09 – Program Income by Fiscal Year and Program)

The City received \$1,399,754 CDBG PI from Community Development housing activities, which includes proceeds from sale of Quality Neighborhood's housing projects, loan payments and payoffs. \$177,726.49 CDBG PI received from Business Development activities, which includes payoffs and payments from amortized business loans. \$254,534.90 from Stone Hill workout CDBG PI. FY2021, available CDBG PI totaled \$1,832,015.39. \$1,788,971.30 of the CDBG PI vouchers cleared, leaving \$43,044.09 CDBG PI to carry forward to the next program year.

Status on Grant Caps (Appendix 2 – PR026 CDBG Financial Summary)

CED expended \$464,605 for CDBG grant administration, which calculated to 14.88% of CDBG EN and CDBG PI for the year, below the 20% maximum.

HOME PI

The city received \$505,655.72 HOME program income (PI) in FY2021 and completed \$383,655.97 of HOME PI draws, leaving a balance of and \$121,999.75 of HOME PI to carry forward to the next program year. The City receipted \$157,535 in HOME recapture homebuyer funds and completed \$134,891.06 HOME Recapture draws, leaving a HOME Recapture balance of \$22,653.94 to carry forward to the next program year. The total reported number of projects and owner and tenant characteristics are combined with the totals as reported in other sections of the CAPER. See Appendix 5 on Page 46, IDIS report PR09 for a report of Program Income draws by Activity.

CED expended \$50,625.76 in HOME for HOME grant administration, which totaled 4.73% of the HOME EN and PI, well below the 10% maximum. No CHDO funds were committed or expended during the program year. HUD has provided a waiver from the CHDO requirement during the COVID-19 pandemic.

Please refer to page 18, Table 13 for HOME beneficiary characteristics.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

In recent years, Ogden's housing market has experienced spiraling land values that together with the relatively lower income levels of the City's population (compared to neighboring areas) contribute to the primary barrier to affordable housing - the disparity between the cost of housing in the area and the lack of economic resources to access that housing. Although Ogden City has an aging housing stock, the low incomes of inner-city residents present challenging barriers to housing affordability.

Local development standards are regularly reviewed and updated to ensure that standards do not have unintended negative consequences. Local development standards are designed to increase the opportunities and feasibility of developing new and improving the conditions of existing affordable housing. The City's 2019 enactment of an ordinance codifying the reasonable accommodation provisions in the planning and development process exemplifies the effort to eliminate any such barriers. Efforts to foster and maintain affordable housing include maintaining partnership with Ogden Housing Authority and establishing new partnerships with Weber Housing Authority (to develop affordable lease-purchase housing and

affordable energy efficient for-sale housing) and with Weber State University (to collaborate on affordable housing projects).

The strategy of the City is to continue its ongoing efforts to review potential barriers to affordable housing that are within the City's power to address; to continue to pursue and utilize available funding for job creation, down payment assistance and housing rehabilitation; and to continue to work with and partner with CHDOs and housing developers from the non-profit and for-profit sectors to promote the quality housing standards in Ogden.

Ogden City utilized HOME funds for activities that include acquisition and rehabilitation of affordable, existing homes for homeownership and providing direct financial down payment assistance to low-mod income homebuyers. HOME funding is restricted to households earning below 80% AMI. Ogden has participated in statewide initiatives to address Utah's critical need for affordable housing, including the State of Utah's Commission on Housing Affordability, which is a five-year initiative to gather data on current housing needs within the State as a whole and its individual communities. The City continues to coordinate with other agencies within the region. Low-Income Housing Tax Credits (LIHTC): The federal 4 percent and 9 percent LIHTC is the principal source of funding for the construction and rehabilitation of affordable rental homes. They are a dollar-for-dollar credit against federal tax liability. In FY 2018, approximately 455 (private developer) units were under construction to utilize this federal source.

NRSA - East Central Neighborhood Revitalization Strategy Area - SUMMARY

In 2015, consistent with HUD guidelines, Ogden City Council approved renewal of the Neighborhood Revitalization Strategy Area (NRSA) plan for the East Central neighborhood to show a clear and coordinated strategy for focused community development in this distressed area. The NRSA plan describes a five-year strategy of investment and intervention to reverse the decline and address chronic poverty in the neighborhood. While efforts have been made to maintain and rehabilitate aging houses, as well as build new ones, the existing housing stock has suffered decades of deterioration and declining homeownership. In addition to broad goals and objectives, the plan calls for annual performance towards a set of “benchmarks” related to economic investment, infrastructure improvements, housing assistance and other community development activities.

Table 15 – NRSA Summary			
Project / Activity	5 Year NRSA Target Goal	1st Year NRSA Achievement	Progress during Program Year
NRSA Objective: Improve the Quality and Increase the Supply of Decent, Affordable Housing			
Quality Neighborhoods - Housing Rehab & QN New construction (Housing units)	27	7	6 homes were renovated and sold to LMI households in the NRSA. 1 new home constructed in the NRSA.
Emergency Home Repair (Housing units)	25	3	3 homes in the NRSA received emergency rehab assistance.
Infill Housing – (New housing units built)	8	6	6 new homes constructed at Stone Hill in the NRSA during the program year.
CHDO Projects (New Housing Units built)	2	0	Projects are selected in partnership with CHDO – two projects for the 5 year ConPlan.
NRSA Objective: Expand Homeownership Opportunities			
Own In Ogden down payment assistance (Households assisted)	184	7	15 OWIO loans assisted homebuyers purchasing homes in the NRSA in the program year.
NRSA Objective: Improve the Safety and Appearance of Neighborhoods			
Target Area Public Improvements (Projects completed)	2	0	Projects are selected to enhance HUD-funded housing projects – two projects for the 5 year ConPlan.
NRSA Objective: Stimulate Economic Growth			
Small Business Loan Program & Special Economic Development Projects (FTE Jobs created)	18	0	8 FTE jobs were created in the NRSA from the SBLP program.
Special Economic Development Projects (Businesses assisted)	1	0	The goal is assisted two businesses during the 5 year ConPlan.
Business Information Center (Persons)	2,500	786	The BIC served 786 persons in the program year. The BIC is located in NRSA.
NRSA Objective: Create Greater Access to Capital			
Microenterprise Loan Program	24	4	Four LMI microenterprise business owners assisted and completed projects in FY20.

Appendix 1 - Goals Summary July 1, 2020 – June 30, 2021 (FY21)

Priority Objective: IMPROVE THE QUALITY AND INCREASE THE SUPPLY OF DECENT AFFORDABLE HOUSING STOCK

Quality Neighborhoods: The Quality Neighborhoods program objective is to improve the quality of housing stock in the East Central neighborhood. **One (1) new home constructed** and sold to a LMI household in the fiscal year. In addition, **six (6) single-family homes have been renovated** to meet housing quality standards and upgrades have been included such as, new floor coverings, mechanical, electrical and/or plumbing upgrades, paint, appliances, and landscaping when economically feasible. The City purchased homes directly from homeowners. Often the City targets and purchases the most challenging properties to improve housing conditions and make the greatest impact to the community. Each Quality Neighborhood home rehabilitation project completion has contributed to the general livability of the neighborhood.

CDBG AND/OR HOME FUNDED SINGLE-FAMILY HOUSING UNIT RENOVATION PROJECTS SEVEN COMPLETED AND SOLD

HMSD20-001, 2806 Eccles	HMSD20-004, 775 23rd Street
HMSD20-005, 2865 Jackson	HMSD20-006, 870 24th Street
IH20-005, 3427 Grant Avenue	HMSD20-009, 2346 Quincy
HMSD21-002, 2164 Jefferson	



Before

HMSD20-001, 2806 Eccles



After



Before

HMSD20-004, 775 23rd Street



After



Before

HMSD20-005, 2865 Jackson



After



Before

HMSD20-006, 870 24th Street



After



Before

IH20-005, 3427 Grant Avenue



After



Before

HMSD20-009, 2346 Quincy



After

Stone Hill Infill Housing Project: Phase III of the Stone Hill Infill housing project has completed with the **construction and sale of six (6) Stone Hill single-family homes**. In the program year, the City made significant progress toward completing Stone Hill, a 21-home infill housing development on the roughly 4-acre site at 550 22nd Street, on the site of the former Dee Elementary School. Ogden City installed the necessary public infrastructure using general funds. The city's private line of credit is funding the construction of the single-family homes. Homes are marketed with accessibility options available and sold to owner-occupant buyers.



2145 Porter



2137 Porter

The Stone Hill Infill housing project brought together, Ogden City and Ogden School District ("OSD") as partners committed to enhance the educational and housing resources in the East Central Community. An Interlocal Agreement provided for the OSD to relocate the Dee Elementary School to a new site on 2100 Madison Avenue. The New Bridge School was completed and began operation in the 2016-17 school year. Using non-federal funds, Ogden City facilitated the school development by helping coordinate land

acquisition, closing Madison Avenue, and renovating Liberty Park as a shared-use facility with the OSD.

The Stone Hill Infill housing project is CDBG funded and located in the NRSA. Fifty-one percent (51%) of the CDBG-assisted homes developed by the Community Development Division in the NRSA in any fiscal year must be sold to households with incomes at or below 80% of median income. To meet this objective, the City aggregated all CDBG-assisted houses in the NRSA in the program year. This allows for qualified households, regardless of income, to purchase Stone Hill Infill Project homes, as long as the 51% percent LMI standard is met. Seven Quality Neighborhoods projects completed and were sold to households at or below 80% AMI, thereby meeting the CDBG aggregate standard.

**INFILL HOUSING SINGLE-FAMILY
SIX HOUSING UNITS NEWLY CONSTRUCTED AND SOLD:**

IH16-001-05, 2137 Porter	IH16-001-06, 2141 Porter
IH16-001-07, 2145 Porter	IH16-001-02, 2117 Porter
IH16-001-03, 2125 Porter	IH16-001-04, 2133 Porter

Emergency Home Repair Program: Emergency Home Repair loans have funded improvements to the safety of housing units. In the Program Year, **three (3)** very low-income (below 50% AMI) households were assisted in making home repairs that alleviate an immediate threat to the health and safety of the household. The program year goal for the program is five. The City exceeded the goal by assisting six homeowners with loans for emergency home repairs.

**CDBG FUNDED
EMERGENCY HOME REPAIR LOANS TO LOW INCOME HOMEOWNERS
3 PROJECTS COMPLETED:
EHRP2021-01 EHRP2021-02
EHRP2021-03**

Priority Objective: EXPAND HOMEOWNERSHIP OPPORTUNITIES

Own In Ogden Program provided down payment assistance loans to thirty-six (34) low-to-moderate-income (LMI) households to purchase a home in Ogden City. Of the **thirty-four (34)** OWIO down payment assistance funded with HOME funds accomplished in the year, one of the OWIO loans went to Quality Neighborhood Program homebuyers for down payment assistance processed through the OWIO program. Ogden's ConPlan identifies home ownership as a vehicle in transforming the city's housing stock. The Own In Ogden (OWIO) program requires participants to maintain the home as a primary residence to quality. Borrowers received down payment assistance loans at 0% interest and deferred payments. The loan is paid back at the time the property is sold or title is changed or if the homeowner rents the property. The OWIO program has successfully encouraged homebuyers to purchase a home and encourages many to remain in their homes for a minimum of five years, which has contributed to improving housing quality throughout the city.

**HOME FUNDED
OWN IN OGDEN DIRECT FINANCIAL ASSISTANCE
34 LMI HOMEBUYERS ASSISTED**

Priority Objective: STIMULATE ECONOMIC GROWTH

Business Information Center – public service

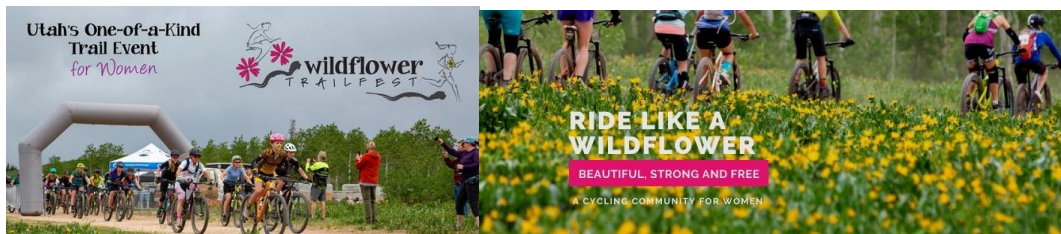
Business Information Center (BIC) is a public service community resource facility offering workshops, seminars, free business consulting, a comprehensive business library plus much more. The mission of the BIC is to provide education, training and free information, to help local entrepreneurs start, operate and grow their businesses. The BIC is located in Ogden's Downtown Central Business District, a part of the NRSA. Services were amended during the program year in response to COVID-19 pandemic. Assistance included phone calls and on-line assistance as the BIC received a flood of calls for CARES Act funding. The BIC exceeded its goal to serve 500 in the program year by serving 789 persons. BIC staff began working from home in March 2020 but continued to offer services by responding to calls and email requests for assistance. The BIC received **789 assistance requests** onsite, online and by phone.

BUSINESS INFORMATION CENTER – PUBLIC SERVICE 789 Persons served

Small Business Loan Program: The City promotes job creation through direct financial assistance to businesses. Jobs are needed to expand the City's economic base. Available private funding is not sufficient to meet the needs of those requesting financial assistance to start-up or to grow a business in the NRSA. The growth of small businesses to create jobs and to provide assistance to LMI persons in starting a micro-enterprise business in Ogden's NRSA have been identified in the ConPlan and NRSA plan to be essential in redevelopment efforts. The Small Business Loan program (SBLP) targets assistance to entrepreneurs and businesses establishing in the NRSA's Central Business District. The SBLP goal for the year is to create eight Full Time Equivalent (FTE) Jobs. During the program year, the Small Business Loan Program and Central Business District projects are underway with **no job creation** to be counted in the next program year. In addition, three small businesses received funding in the program year and will be reporting job creation in the future.

WILDFLOWER OUTDOOR – SMALL BUSINESS LOAN PROJECT UNDERWAY

UNDERWAY



Special Economic Development Projects Program (SEDP): CDBG funding for economic development has been targeted to the CBD, Ogden's Airport, main city corridors and the Business Depot of Ogden. The SEDP facilitates and stimulates capital investment, removal of slum and blight and/or promote job creation/retention activities in Ogden. One Sister LLC (dba Bickering Sisters) is currently underway. The project includes purchasing furniture, fixtures and equipment and working capital to open a restaurant in an abandoned restaurant space at Ogden's airport. The restaurant is now open for business at the Ogden Airport.

BICKERING SISTERS (SEDP19-001) – SMALL BUSINESS LOAN PROJECT UNDERWAY

UNDERWAY



Priority Objective: CREATE GREATER ACCESS TO CAPITAL

Microenterprise Loan Program

The Microenterprise Loan program provides CDBG-funded loans to assist Low to Moderate Income (LMI) persons in starting a microenterprise business in Ogden's. A Microenterprise is a business with five employees or less, one of which is the owner. During the program year, **four microenterprises completed**, and seven microenterprises received CDBG funding to expand their business in Ogden.

FOUR MICROENTERPRISE OWNERS RECEIVED CDBG LOAN ASSISTANCE – COMPLETED IN FY20

Activity #	Business	Product
MCLP20-0014	Thomas Printing	Printing press
MCLP20-0001	Sapori	Italian bakery and cafe
MCLP20-0024	El Chagarro Loco	Restaurant and catering
MCLP20-0012	Attention to Detail	Innovative and functional furniture and architectural

THOMAS PRINTING (MCLP20-0014) – @ The Monarch – 455 25th Street Ogden

MICROENTERPRISE PROJECT COMPLETED



SAPORI ITALIAN BAKERY & CAFÉ (MCLP20-0001) – 235 24th Street

MICROENTERPRISE PROJECT COMPLETED



EL CHANGARRO LOCO (MCLP20-0024) – 3037 Washinaton Boulevard

MICROENTERPRISE PROJECT COMPLETED




ATTENTION TO DETAIL (MCLP20-0012) – 1285 20th Street

MICROENTERPRISE PROJECT COMPLETED



Appendix 2 - CDBG Financial Summary PR26

	Office of Community Planning and Development	DATE: 09-10-21
	U.S. Department of Housing and Urban Development	TIME: 17:18
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report Program Year 2020 OGDEN , UT	

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,231,304.54
02 ENTITLEMENT GRANT	1,035,422.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	3,340,000.00
05 CURRENT YEAR PROGRAM INCOME	1,832,015.39
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	247,435.77
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	210,562.02
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,896,739.72

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND	5,748,959.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	248,265.06
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	5,997,224.79
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	426,605.41
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)	6,423,830.20
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,472,909.52

PART III: LOWMOD 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	5,997,224.79
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	5,997,224.79
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	55,000.00
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)	55,000.00
32 ENTITLEMENT GRANT	1,035,422.00
33 PRIOR YEAR PROGRAM INCOME	1,662,954.42
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,698,376.42
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.04%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	426,605.41
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)	426,605.41
42 ENTITLEMENT GRANT	1,035,422.00
43 CURRENT YEAR PROGRAM INCOME	1,832,015.39
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,867,437.39
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.88%

Appendix 3 - CDBG and HOME Program Income Reports

IDIS - PR09

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Program Income Details by Fiscal Year and Program
OGDEN,UT

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Report for Program:CDBG

*Data Only Provided for Time Period Queried:01-01-1900 to 09-10-2021

Program	Associated	Fund		Voucher	Voucher	IDIS	IDIS	Matrix	Receipted/Drawn		
Year	Program	Grant Number	Type	Transaction	Voucher #	Created	Type	Proj. ID	Actv.	Code	Amount
2020	CDBG	B20MC490001	PI								
RECEIPTS											
					5328389	'- 10-09-20		11	2165	18A	25,842.51
					5329202	'- 10-20-20		13	1935	01	254,534.90
					5329208	'- 10-20-20		11	2143	18A	11,027.12
					5329463	'- 10-22-20		11	2165	18A	1.00
					5332524	'- 11-19-20		10	2169	14A	169,300.65
					5334176	'- 12-16-20		10	2169	14A	13,092.38
					5337320	'- 01-26-21		2	1954	18A	12,455.67
					5338154	'- 02-12-21		7	2266	14A	294,542.22
					5339611	'- 02-17-21		9	1014	14A	13,391.81
					5345773	'- 05-05-21		7	2266	14A	284,563.74
					5347366	'- 05-24-21		7	2265	14A	380,722.52
					5348532	'- 06-09-21		6	2283	14A	298,580.00
					5349784	'- 06-22-21		7	2268	01	57,967.43
					5355204	'- 08-25-21		7	2268	01	15,993.44
DRAWS											
					6423765	'- 10-20-20	PY	7	2266	14A	3,767.55
					6423765	'- 10-20-20	PY	13	2273	14A	4,950.77
					6441623	'- 12-16-20	PY	6	2282	14A	108,459.28
					6441623	'- 12-16-20	PY	6	2284	14A	175,203.73
					6454879	'- 01-28-21	PY	7	2215	14A	3,169.99
					6454879	'- 01-28-21	PY	7	2264	14A	1,236.43
					6454879	'- 01-28-21	PY	7	2265	14A	2,813.70
					6454879	'- 01-28-21	PY	7	2266	14A	25,095.64
					6454879	'- 01-28-21	PY	6	2282	14A	1,196.82
					6454879	'- 01-28-21	PY	6	2283	14A	3,171.10
					6454991	'- 01-28-21	PY	17	2280	21A	49,581.42
					6457788	'- 02-05-21	PY	7	2264	14A	266,733.37
					6457788	'- 02-05-21	PY	13	2273	14A	126.47
					6457788	'- 02-05-21	PY	13	2274	14A	2,735.15
					6457788	'- 02-05-21	PY	6	2304	14A	71,614.64
					6459587	'- 02-10-21	PY	12	2111	18C	21,142.37
					6459587	'- 02-10-21	PY	12	2299	05Z	11,989.17
					6459587	'- 02-10-21	PY	6	2304	14A	2,808.85
					6459595	'- 02-10-21	PY	6	2304	14A	25,000.00
					6462469	'- 06-25-21	PY	2	2318	18C	12,383.62
					6491723	'- 05-05-21	PY	7	2264	14A	5,639.69
					6491723	'- 05-05-21	PY	7	2265	14A	152,698.94
					6491723	'- 05-05-21	PY	7	2267	14A	99,412.57
					6491723	'- 05-05-21	PY	6	2282	14A	25,388.44
					6498704	'- 05-24-21	PY	7	2264	14A	10,471.79
					6498704	'- 05-24-21	PY	7	2265	14A	834.63
					6498704	'- 05-24-21	PY	7	2266	14A	527.62
					6498704	'- 05-24-21	PY	7	2267	14A	717.67
					6498704	'- 05-24-21	PY	6	2282	14A	1,429.71
					6498704	'- 05-24-21	PY	6	2283	14A	762.26
					6498704	'- 05-24-21	PY	6	2304	14A	1,559.99

Program	Associated	Fund	Voucher	Voucher	IDIS	IDIS	Matrix	Receipted/Drawn
			6499622	'-	05-26-21	PY	5	2182 18C 2,802.25
			6499622	'-	05-26-21	PY	5	2235 18C 2,077.99
			6499622	'-	05-26-21	PY	5	2237 18C 4,358.66
			6499622	'-	05-26-21	PY	5	2220 18C 1,690.07
			6499622	'-	05-26-21	PY	2	2301 18C 1,001.23
			6499622	'-	05-26-21	PY	2	2316 18C 47,806.35
			6499623	'-	05-26-21	PY	12	2299 05Z 29,744.98
			6504335	'-	06-08-21	PY	7	2265 14A 16,671.22
			6504335	'-	06-08-21	PY	6	2282 14A 41.17
			6504335	'-	06-08-21	PY	6	2283 14A 30.93
			6504336	'-	06-08-21	PY	12	2299 05Z 3,539.65
			6504337	'-	06-08-21	PY	17	2280 21A 160,861.02
			6504640	'-	06-09-21	PY	6	2284 14A 30,537.12
			6511502	'-	06-25-21	PY	7	2264 14A 102.79
			6511502	'-	06-25-21	PY	7	2267 14A 10,772.46
			6511502	'-	06-25-21	PY	6	2282 14A 120.00
			6511502	'-	06-25-21	PY	6	2283 14A 28,567.33
			6511502	'-	06-25-21	PY	6	2304 14A 33.89
			6511502	'-	06-25-21	PY	6	2311 14A 129.10
			6511608	'-	06-25-21	PY	6	2306 14A 249,860.72
			6511699	'-	06-25-21	PY	17	2280 21A 21,247.51
			6534518	'-	08-25-21	PY	7	2215 14A 115.79
			6534518	'-	08-25-21	PY	7	2267 14A 11,650.57
			6534518	'-	08-25-21	PY	6	2282 14A 133.72
			6534518	'-	08-25-21	PY	6	2283 14A 9,750.60
			6534518	'-	08-25-21	PY	6	2304 14A 231.72
			6534518	'-	08-25-21	PY	6	2311 14A 194.34
			6534531	'-	08-25-21	PY	17	2280 21A 9,179.00
			6535135	'-	08-26-21	PY	11	2121 18A 534.49
			6535135	'-	08-26-21	PY	11	2156 18A 319.27
			6535135	'-	08-26-21	PY	11	2164 18C 250.00
			6535135	'-	08-26-21	PY	11	2166 18C 179.28
			6535135	'-	08-26-21	PY	5	2182 18C 463.51
			6535135	'-	08-26-21	PY	5	2220 18C 45.31
			6535135	'-	08-26-21	PY	5	2235 18C 1,191.77
			6535135	'-	08-26-21	PY	5	2236 18C 1,290.52
			6535135	'-	08-26-21	PY	5	2237 18C 1,490.07
			6535135	'-	08-26-21	PY	5	2239 18C 4,615.94
			6535135	'-	08-26-21	PY	2	2301 18C 762.75
			6535135	'-	08-26-21	PY	2	2316 18C 28,577.57
			6535135	'-	08-26-21	PY	2	2318 18C 6,503.83
			6535137	'-	08-26-21	PY	12	2299 05Z 1,388.41
			6535154	'-	08-26-21	PY	17	2280 21A 2,244.58
								PI Receipts 1,832,015.39
								PI Draws 1,788,971.30
								PI Balance 43,044.09

2020 CDBG

Total CDBG Receipts*: 1,832,015.39
Total CDBG Draws against Receipts*: 1,788,971.30
Total CDBG Receipt Fund Balance*: 43,044.09

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Program Income Details by Fiscal Year and Program
OGDEN,UT

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Report for Program:HOME

*Data Only Provided for Time Period Queried:10-05-2020 to 09-14-2021

Program Year	Associated Program	Fund Grant Number	Type	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2020	HOME	M20MC490216	PI								
				RECEIPTS							
					5328327	'-001	10-08-20	10	1636		22,584.29
					5329267	'-001	10-20-20	14	1931		8,951.03
					5332525	'-001	11-19-20	10	2169	14A	59,963.23
					5334177	'-001	12-16-20	13	596		9,817.89
					5337322	'-001	01-26-21	9	1772		3,137.68
					5341195	'-001	03-10-21	10	1704		31,990.83
					5344806	'-001	04-22-21	10	1704		14,716.33
					5347367	'-001	08-25-21	7	2267	14A	354,494.44
			PI	DRAWS							
					6474231	'-001	03-22-21	PY	10	2169 14A	40,451.76
					6474248	'-001	03-22-21	PY	1	2275	1,275.17
					6474248	'-002	03-22-21	PY	1	2276	5,238.24
					6474248	'-003	03-22-21	PY	1	2277	5,365.25
					6474248	'-004	03-22-21	PY	1	2279	10,365.21
					6474274	'-001	03-22-21	PY	1	2285	5,341.32
					6474274	'-002	03-22-21	PY	1	2288	5,547.19
					6474274	'-003	03-22-21	PY	1	2289	5,443.77
					6474274	'-004	03-22-21	PY	1	2290	682.00
					6474274	'-006	03-22-21	PY	1	2292	5,341.63
					6474283	'-001	03-22-21	PY	1	2278	5,238.24
					6474283	'-002	03-22-21	PY	1	2293	1,277.95
					6474283	'-003	03-22-21	PY	1	2296	20,341.96
					6474283	'-004	03-22-21	PY	1	2297	5,445.67
					6474329	'-001	03-22-21	PY	1	2291	5,445.03
					6474331	'-001	03-22-21	PY	6	2284 14A	0.06
					6486732	'-001	04-22-21	PY	6	2282 14A	13,244.70
					6504836	'-002	06-09-21	PY	6	2282 14A	15,837.68
					6504836	'-003	06-09-21	PY	6	2284 14A	998.98
					6504836	'-004	06-09-21	PY	6	2310	157,095.06
					6504836	'-005	06-09-21	PY	7	2268 01	1,384.63
					6504844	'-001	06-09-21	PY	1	2317	2,561.90
					6534475	'-001	08-25-21	PY	6	2282 14A	301.24
					6534475	'-002	08-25-21	PY	6	2284 14A	33,917.78
					6534475	'-003	08-25-21	PY	6	2306 14A	674.22
					6534475	'-004	08-25-21	PY	6	2310	123.69
			PA	DRAWS							
					6474243	'-001	03-22-21	PY	10	2281	13,644.50
					6486599	'-001	04-22-21	PY	10	2281	1,471.63
					6504860	'-001	06-09-21	PY	10	2281	5,987.22
					6534481	'-001	08-25-21	PY	10	2281	1,434.91
										Receipts	505,655.72
										PI Draws	361,117.71
										PA Draws	22,538.26
										Balance	121,999.75

Ap

2020 HOME M20MC490216 HP

RECEIPTS

5328326	'-001	10-08-20	7	2059	25,080.00
5329270	'-001	10-20-20	10	1552	14,955.00
5332526	'-001	11-19-20	14	1931	7,570.00
5334178	'-001	12-16-20	9	1964	4,985.00
5336702	'-001	01-18-21	6	2245	5,075.00
5337321	'-001	01-26-21	6	2245	8,110.00
5341193	'-001	03-10-21	6	2232	7,720.00
5344807	'-001	04-22-21	9	2134	27,925.00
5344809	'-001	04-22-21	6	2204	7,180.00
5347368	'-001	08-25-21	6	2175	48,835.00

HP DRAWS

6474234	'-001	03-22-21	PY	10	2169	14A	11,765.73
6474234	'-002	03-22-21	PY	7	2268	01	8,556.13
6474247	'-002	03-22-21	PY	1	2271		5,238.24
6474247	'-003	03-22-21	PY	1	2272		5,365.25
6474247	'-004	03-22-21	PY	1	2275		9,111.26
6474268	'-001	03-22-21	PY	1	2286		5,497.66
6474268	'-002	03-22-21	PY	1	2293		4,167.37
6474268	'-003	03-22-21	PY	1	2294		5,445.67
6474286	'-001	03-22-21	PY	1	2307		5,568.14
6474286	'-002	03-22-21	PY	1	2287		2,072.34
6474286	'-003	03-22-21	PY	1	2295		5,341.96
6474324	'-001	03-22-21	PY	1	2270		5,365.20
6474330	'-001	03-22-21	PY	6	2284	14A	0.05
6486728	'-001	04-22-21	PY	7	2267	14A	21,212.34
6486728	'-002	04-22-21	PY	6	2282	14A	13,892.66
6504843	'-001	06-09-21	PY	1	2287		3,268.06
6504843	'-002	06-09-21	PY	1	2298		84.67
6504843	'-003	06-09-21	PY	1	2302		258.84
6504843	'-004	06-09-21	PY	1	2307		232.87
6504843	'-005	06-09-21	PY	1	2315		5,384.46
6504843	'-006	06-09-21	PY	1	2317		2,859.86
6504912	'-001	06-09-21	PY	6	2310		13,821.24
6534478	'-001	08-25-21	PY	1	2308		296.38
6534478	'-002	08-25-21	PY	1	2309		84.68

HP Receipts	157,435.00
HP Draws	134,891.06
HP Balance	22,543.94

2020 HOME M20MC49021

Total Local Account Receipts	663,090.72
Total Local Account Draws	518,547.03
Total Local Account Balance	144,543.69

Appendix 4 – PR07 CDBG and HOME Voucher Reports

PR07 - Drawdown Report by Voucher Number - Vouchers Submitted to Loccs

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Program	PY	Drawn Amount
6423765	1	7	2266	10/20/2020	Completed	01/12/2021	1/12/2021	B20MC490001	2020	PI	CDBG		\$3,767.55
	5	13	2273	10/20/2020	Completed	01/12/2021	1/12/2021	B20MC490001	2020	PI	CDBG		\$4,950.77
6430996	2	13	1935	12/14/2020	Completed	11/13/2020	11/13/2020	B15MC490001	2015	EN	CDBG		(\$247,435.77)
6440188	1	7	2300	12/14/2020	Completed	01/29/2021	1/29/2021	B14MC490001	2014	SL	CDBG		\$3,340,000.00
6441623	1	7	2215	12/16/2020	Completed	02/04/2021	2/4/2021	B15MC490001	2015	PI	CDBG		\$33,988.72
	2	7	2215	12/16/2020	Completed	02/04/2021	2/4/2021	B16MC490001	2016	PI	CDBG		\$13,578.55
	3	7	2264	12/16/2020	Completed	02/04/2021	2/4/2021	B16MC490001	2016	PI	CDBG		\$4,249.01
	4	7	2265	12/16/2020	Completed	02/04/2021	2/4/2021	B16MC490001	2016	PI	CDBG		\$8,790.68
	5	7	2266	12/16/2020	Completed	02/04/2021	2/4/2021	B16MC490001	2016	PI	CDBG		\$63,699.93
	6	7	2266	12/16/2020	Completed	02/04/2021	2/4/2021	B18MC490001	2018	PI	CDBG		\$33,560.59
	7	6	2282	12/16/2020	Completed	02/04/2021	2/4/2021	B18MC490001	2018	PI	CDBG		\$52,594.64
	8	6	2282	12/16/2020	Completed	02/04/2021	2/4/2021	B20MC490001	2020	PI	CDBG		\$108,459.28
	9	6	2284	12/16/2020	Completed	02/04/2021	2/4/2021	B20MC490001	2020	PI	CDBG		\$175,203.73
6454879	1	7	2215	1/28/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$3,169.99
	2	7	2264	1/28/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$1,236.43
	3	7	2265	1/28/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$2,813.70
	4	7	2266	1/28/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$25,095.64
	5	6	2282	1/28/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$1,196.82
	6	6	2283	1/28/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$3,171.10
6454991	1	17	2280	1/28/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$49,581.42
6457788	1	7	2264	2/5/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$266,733.37
	3	13	2273	2/5/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$126.47
	4	13	2274	2/5/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$2,735.15
	5	6	2304	2/5/2021	Completed	02/10/2021	2/10/2021	B20MC490001	2020	PI	CDBG		\$71,614.64
6459587	1	12	2111	2/10/2021	Completed	02/11/2021	2/11/2021	B20MC490001	2020	PI	CDBG		\$21,142.37
	2	12	2299	2/10/2021	Completed	02/11/2021	2/11/2021	B20MC490001	2020	PI	CDBG		\$11,989.17
	3	6	2304	2/10/2021	Completed	02/11/2021	2/11/2021	B20MC490001	2020	PI	CDBG		\$2,808.85
6459595	1	6	2304	2/10/2021	Completed	02/11/2021	2/11/2021	B20MC490001	2020	PI	CDBG		\$25,000.00
6459660	1	7	2265	2/10/2021	Completed	02/13/2021	2/12/2021	B15MC490001	2015	EN	CDBG		\$163,106.70
	2	7	2265	2/10/2021	Completed	02/13/2021	2/12/2021	B18MC490001	2018	EN	CDBG		\$56,647.16
	3	6	2282	2/10/2021	Completed	02/13/2021	2/12/2021	B18MC490001	2018	EN	CDBG		\$1,296.13
	4	6	2283	2/10/2021	Completed	02/13/2021	2/12/2021	B15MC490001	2015	EN	CDBG		\$80,245.10
	5	6	2283	2/10/2021	Completed	02/13/2021	2/12/2021	B18MC490001	2018	EN	CDBG		\$196,511.26
	6	13	2305	2/10/2021	Completed	02/13/2021	2/12/2021	B18MC490001	2018	EN	CDBG		\$3,920.82
	7	13	2305	2/10/2021	Completed	02/13/2021	2/12/2021	B19MC490001	2019	EN	CDBG		\$936.48
6459666	1	17	2280	2/10/2021	Completed	02/12/2021	2/11/2021	B20MC490001	2020	AD	CDBG		\$183,491.88
6459970	1	6	2304	2/11/2021	Completed	02/12/2021	2/11/2021	B18MC490001	2018	EN	CDBG		\$64,437.89
6459970	1	6	2304	2/11/2021	Completed	02/12/2021	2/11/2021	B18MC490001	2018	EN	CDBG		\$64,437.89
	2	6	2304	2/11/2021	Completed	02/12/2021	2/11/2021	B19MC490001	2019	EN	CDBG		\$35,813.18
6462469	3	2	2318	6/25/2021	Completed	02/25/2021	2/25/2021	B20MC490001	2020	PI	CDBG		\$12,383.62
	4	2	2318	7/1/2021	Completed	02/25/2021	2/25/2021	B20MC490001	2020	PI	CDBG		\$1,008.19
6462473	2	11	2156	2/19/2021	Completed	02/26/2021	2/25/2021	B19MC490001	2019	EN	CDBG		\$26,012.16
	3	2	2301	2/19/2021	Completed	02/26/2021	2/25/2021	B19MC490001	2019	EN	CDBG		\$92,746.10
	4	2	2318	7/1/2021	Completed	02/26/2021	2/25/2021	B19MC490001	2019	EN	CDBG		\$47,806.22
6462481	1	12	2299	2/19/2021	Completed	02/26/2021	2/25/2021	B15MC490001	2015	EN	CDBG		\$4,083.97
	2	12	2299	2/19/2021	Completed	02/26/2021	2/25/2021	B18MC490001	2018	EN	CDBG		\$579.18
	3	12	2299	2/19/2021	Completed	02/26/2021	2/25/2021	B19MC490001	2019	EN	CDBG		\$3,674.64
	4	11	2121	2/19/2021	Completed	02/26/2021	2/25/2021	B19MC490001	2019	EN	CDBG		\$6,352.34
6474332	1	6	2284	3/22/2021	Completed	05/25/2021	5/24/2021	B19MC490001	2019	EN	CDBG		\$510.14
6491723	1	7	2215	5/5/2021	Completed	05/24/2021	5/24/2021	B20MC490001	2020	PI	CDBG		\$1,424.10
	2	7	2264	5/5/2021	Completed	05/24/2021	5/24/2021	B20MC490001	2020	PI	CDBG		\$5,639.69
	3	7	2265	5/5/2021	Completed	05/24/2021	5/24/2021	B20MC490001	2020	PI	CDBG		\$152,698.94

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Program	PY	Drawn Amount
6491723	4	7	2267	5/5/2021	Completed	05/24/2021	5/24/2021	B20MC490001	2020	PI	CDBG		\$99,412.57
	5	6	2282	5/5/2021	Completed	05/24/2021	5/24/2021	B20MC490001	2020	PI	CDBG		\$25,388.44
6491728	1	7	2265	5/5/2021	Completed	05/25/2021	5/24/2021	B18MC490001	2018	EN	CDBG		\$507.53
	2	7	2265	5/5/2021	Completed	05/25/2021	5/24/2021	B19MC490001	2019	EN	CDBG		\$14,741.25
	3	6	2304	5/5/2021	Completed	05/25/2021	5/24/2021	B19MC490001	2019	EN	CDBG		\$3,062.48
	4	6	2311	5/5/2021	Completed	05/25/2021	5/24/2021	B19MC490001	2019	EN	CDBG		\$46,877.29
6491764	1	6	2283	5/5/2021	Completed	05/25/2021	5/24/2021	B18MC490001	2018	EN	CDBG		\$59.19
	2	6	2283	5/5/2021	Completed	05/25/2021	5/24/2021	B19MC490001	2019	EN	CDBG		\$50,148.40
6498704	2	7	2264	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$10,471.79
	3	7	2265	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$834.63
	4	7	2266	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$527.62
	5	7	2267	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$717.67
	6	6	2282	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$1,429.71
	7	6	2283	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$762.26
	8	6	2304	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$1,559.99
	9	6	2311	5/24/2021	Completed	05/25/2021	5/25/2021	B20MC490001	2020	PI	CDBG		\$806.15
6499622	2	5	2182	5/26/2021	Completed	06/21/2021	6/21/2021	B20MC490001	2020	PI	CDBG		\$2,802.25
	3	5	2235	5/26/2021	Completed	06/21/2021	6/21/2021	B20MC490001	2020	PI	CDBG		\$2,077.99
	5	5	2237	5/26/2021	Completed	06/21/2021	6/21/2021	B20MC490001	2020	PI	CDBG		\$4,358.66
	6	5	2220	5/26/2021	Completed	06/21/2021	6/21/2021	B20MC490001	2020	PI	CDBG		\$1,690.07
	7	2	2301	5/26/2021	Completed	06/21/2021	6/21/2021	B20MC490001	2020	PI	CDBG		\$1,001.23
	8	2	2316	5/26/2021	Completed	06/21/2021	6/21/2021	B20MC490001	2020	PI	CDBG		\$47,806.35
6499623	1	12	2299	5/26/2021	Completed	06/21/2021	6/21/2021	B20MC490001	2020	PI	CDBG		\$29,744.98
6504335	1	7	2265	6/8/2021	Completed	06/22/2021	6/22/2021	B20MC490001	2020	PI	CDBG		\$16,671.22
	2	6	2282	6/8/2021	Completed	06/22/2021	6/22/2021	B20MC490001	2020	PI	CDBG		\$41.17
	3	6	2283	6/8/2021	Completed	06/22/2021	6/22/2021	B20MC490001	2020	PI	CDBG		\$30.93
6504336	1	12	2299	6/8/2021	Completed	06/22/2021	6/22/2021	B20MC490001	2020	PI	CDBG		\$3,539.65
6504337	1	17	2280	6/8/2021	Completed	06/22/2021	6/22/2021	B20MC490001	2020	PI	CDBG		\$160,861.02
6504640	1	6	2284	6/9/2021	Completed	06/22/2021	6/22/2021	B20MC490001	2020	PI	CDBG		\$30,537.12
6511502	1	7	2264	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$102.79
	2	7	2267	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$10,772.46
	3	6	2282	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$120.00
	4	6	2283	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$28,567.33
	5	6	2304	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$33.89
	6	6	2311	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$129.10
6511608	1	6	2306	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$249,860.72
6511699	1	17	2280	6/25/2021	Completed	06/30/2021	6/30/2021	B20MC490001	2020	PI	CDBG		\$21,247.51
6534518	1	7	2215	8/25/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$115.79
	2	7	2267	8/25/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$11,650.57
	3	6	2282	8/25/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$133.72
	4	6	2283	8/25/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$9,750.60
	5	6	2304	8/25/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$231.72
	6	6	2311	8/25/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$194.34
6534531	1	17	2280	8/25/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$9,179.00
6535135	1	11	2121	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$534.49
	2	11	2156	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$319.27
	3	11	2164	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$250.00
	4	11	2166	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$179.28
	5	5	2182	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$463.51
	6	5	2220	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$45.31
	7	5	2235	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$1,191.77
	8	5	2236	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$1,290.52
	9	5	2237	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$1,490.07
	10	5	2239	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$4,615.94
	11	2	2301	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$762.75
	12	2	2316	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$28,577.57
	13	2	2318	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$6,503.83
6535137	1	12	2299	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$1,388.41
6535154	1	17	2280	8/26/2021	Completed	09/07/2021	9/7/2021	B20MC490001	2020	PI	CDBG	Y	\$2,244.58
TOTAL DRAWS:												TOTAL DRAWS:	\$6,175,565.14
													\$6,175,565.14

PR07 - Drawdown Report by Voucher Number - Vouchers Submitted to Loccs

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	Grant Number	Grant Year	Fun d Type	Program	PY	Drawn Amount
6469928	1	1	2308	3/10/2021	Completed	05/04/2021	M18MC490216	2018	EN	HOME		\$5,000.00
	2	1	2309	3/10/2021	Completed	05/04/2021	M18MC490216	2018	EN	HOME		\$5,000.00
6474231	1	10	2169	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$40,451.76
6474234	1	10	2169	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$11,765.73
	2	7	2268	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$8,556.13
6474235	1	7	2268	3/22/2021	Completed	05/04/2021	M18MC490216	2018	EN	HOME		\$10,034.33
	2	6	2284	3/22/2021	Completed	05/04/2021	M18MC490216	2018	EN	HOME		\$5,341.82
6474243	1	10	2281	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PA	HOME		\$13,644.50
6474244	1	10	2281	3/22/2021	Completed	05/04/2021	M20MC490216	2020	AD	HOME		\$26,407.82
6474247	2	1	2271	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$5,238.24
	3	1	2272	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$5,365.25
	4	1	2275	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$9,111.26
6474248	1	1	2275	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$1,275.17
	2	1	2276	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,238.24
	3	1	2277	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,365.25
	4	1	2279	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$10,365.21
6474268	1	1	2286	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$5,497.66
	2	1	2293	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$4,167.37
	3	1	2294	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$5,445.67
6474274	1	1	2285	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,341.32
	2	1	2288	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,547.19
	3	1	2289	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,443.77
	4	1	2290	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$682.00
	6	1	2292	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,341.63
6474283	1	1	2278	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,238.24
	2	1	2293	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$1,277.95
	3	1	2296	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$20,341.96
	4	1	2297	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,445.67
6474286	1	1	2307	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$5,568.14
	2	1	2287	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$2,072.34
	3	1	2295	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$5,341.96
6474288	1	1	2302	3/22/2021	Completed	05/04/2021	M18MC490216	2018	EN	HOME		\$5,858.80
	2	1	2298	3/22/2021	Completed	05/04/2021	M18MC490216	2018	EN	HOME		\$5,575.30
	3	1	2290	3/22/2021	Completed	05/04/2021	M18MC490216	2018	EN	HOME		\$4,659.59
6474324	1	1	2270	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$5,365.20
6474329	1	1	2291	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$5,445.03
6474330	1	6	2284	3/22/2021	Completed	04/01/2021	M20MC490216	2020	HP	HOME		\$0.05
6474331	1	6	2284	3/22/2021	Completed	04/01/2021	M20MC490216	2020	PI	HOME		\$0.06
6486599	1	10	2281	4/22/2021	Completed	04/28/2021	M20MC490216	2020	PA	HOME		\$1,471.63
6486728	1	7	2267	4/22/2021	Completed	04/28/2021	M20MC490216	2020	HP	HOME		\$21,212.34
	2	6	2282	4/22/2021	Completed	04/28/2021	M20MC490216	2020	HP	HOME		\$13,892.66
6486732	1	6	2282	4/22/2021	Completed	04/28/2021	M20MC490216	2020	PI	HOME		\$13,244.70
6486744	2	7	2268	4/22/2021	Completed	04/29/2021	M18MC490216	2018	EN	HOME		\$2,371.59
	3	6	2311	4/22/2021	Completed	04/29/2021	M18MC490216	2018	EN	HOME		\$67,935.49
	4	6	2311	4/22/2021	Completed	04/29/2021	M19MC490216	2019	EN	HOME		\$140,559.49
6486747	1	10	2281	4/22/2021	Completed	04/29/2021	M20MC490216	2020	AD	HOME		\$6,757.56
6486773	1	6	2282	4/22/2021	Completed	04/29/2021	M18MC490216	2018	EN	HOME		\$35,025.96

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	Grant Number	Grant Year	Fund Type	Program	PY	Drawn Amount
6486997	1	1	2312	4/23/2021	Completed	05/22/2021	M18MC490216	2018	EN	HOME		\$3,892.66
	2	1	2312	4/23/2021	Completed	05/22/2021	M19MC490216	2019	EN	HOME		\$1,107.34
	3	1	2313	4/23/2021	Completed	05/22/2021	M18MC490216	2018	EN	HOME		\$5,000.00
	4	1	2314	4/23/2021	Completed	05/22/2021	M18MC490216	2018	EN	HOME		\$5,000.00
6487040	1	1	2312	4/23/2021	Completed	05/22/2021	M19MC490216	2019	EN	HOME		\$722.66
	2	1	2313	4/23/2021	Completed	05/22/2021	M19MC490216	2019	EN	HOME		\$714.70
	3	1	2314	4/23/2021	Completed	05/22/2021	M19MC490216	2019	EN	HOME		\$225.28
6488840	1	6	2284	4/28/2021	Completed	05/06/2021	M18MC490216	2018	EN	HOME		\$2,356.97
6491732	1	7	2267	5/5/2021	Completed	05/22/2021	M18MC490216	2018	EN	HOME		\$0.11
	2	7	2267	5/5/2021	Completed	05/22/2021	M19MC490216	2019	EN	HOME		\$59,545.94
	3	6	2282	5/5/2021	Completed	05/22/2021	M19MC490216	2019	EN	HOME		\$24,791.94
6491739	1	6	2310	5/5/2021	Completed	05/22/2021	M19MC490216	2019	EN	HOME		\$2,517.04
6491743	1	1	2303	5/5/2021	Completed	05/22/2021	M18MC490216	2018	EN	HOME		\$5,238.24
6504836	2	6	2282	6/9/2021	Completed	06/22/2021	M20MC490216	2020	PI	HOME		\$15,837.68
	3	6	2284	6/9/2021	Completed	06/22/2021	M20MC490216	2020	PI	HOME		\$998.98
	4	6	2310	6/9/2021	Completed	06/22/2021	M20MC490216	2020	PI	HOME		\$157,095.06
	5	7	2268	6/9/2021	Completed	06/22/2021	M20MC490216	2020	PI	HOME		\$1,384.63
6504843	1	1	2287	6/9/2021	Completed	06/22/2021	M20MC490216	2020	HP	HOME		\$3,268.06
	2	1	2298	6/9/2021	Completed	06/22/2021	M20MC490216	2020	HP	HOME		\$84.67
	3	1	2302	6/9/2021	Completed	06/22/2021	M20MC490216	2020	HP	HOME		\$258.84
	4	1	2307	6/9/2021	Completed	06/22/2021	M20MC490216	2020	HP	HOME		\$232.87
	5	1	2315	6/9/2021	Completed	06/22/2021	M20MC490216	2020	HP	HOME		\$5,384.46
	6	1	2317	6/9/2021	Completed	06/22/2021	M20MC490216	2020	HP	HOME		\$2,859.86
6504844	1	1	2317	6/9/2021	Completed	06/22/2021	M20MC490216	2020	PI	HOME		\$2,561.90
6504860	1	10	2281	6/9/2021	Completed	06/22/2021	M20MC490216	2020	PA	HOME		\$5,987.22
6504912	1	6	2310	6/9/2021	Completed	06/22/2021	M20MC490216	2020	HP	HOME		\$13,821.24
6511757	1	7	2268	6/25/2021	Completed	07/13/2021	M20MC490216	2020	PI	HOME		\$12,177.38
6511758	1	7	2268	6/25/2021	Completed	07/14/2021	M19MC490216	2019	EN	HOME		\$158,279.08
	2	7	2268	6/25/2021	Completed	07/14/2021	M20MC490216	2020	EN	HOME		\$73,230.54
6512322	1	7	2267	6/28/2021	Completed	07/14/2021	M20MC490216	2020	EN	HOME		\$1,537.09
	2	6	2282	6/28/2021	Completed	07/14/2021	M20MC490216	2020	EN	HOME		\$20,212.12
	3	6	2310	6/28/2021	Completed	07/14/2021	M20MC490216	2020	EN	HOME		\$94.09
6512374	1	1	2319	6/28/2021	Completed	07/14/2021	M20MC490216	2020	EN	HOME		\$5,000.00
	2	1	2320	6/28/2021	Completed	07/14/2021	M20MC490216	2020	EN	HOME		\$5,000.00
6534475	1	6	2282	8/25/2021	Completed	09/08/2021	M20MC490216	2020	PI	HOME		\$301.24
	2	6	2284	8/25/2021	Completed	09/08/2021	M20MC490216	2020	PI	HOME		\$33,917.78
	3	6	2306	8/25/2021	Completed	09/08/2021	M20MC490216	2020	PI	HOME		\$674.22
	4	6	2310	8/25/2021	Completed	09/08/2021	M20MC490216	2020	PI	HOME		\$123.69
6534478	1	1	2308	8/25/2021	Completed	09/08/2021	M20MC490216	2020	HP	HOME		\$296.38
	2	1	2309	8/25/2021	Completed	09/08/2021	M20MC490216	2020	HP	HOME		\$84.68
6534481	1	10	2281	8/25/2021	Completed	09/08/2021	M20MC490216	2020	PA	HOME		\$1,434.91
TOTAL DRAWS:											TOTAL DRAWS:	\$1,213,540.58
												\$1,213,540.58

Appendix 5 – Public Comment Period Notice

CAPER public comment period September 12, 2021 – September 27, 2021

NOTICE OF PUBLIC COMMENT PERIOD CAPER July 1, 2020 - June 30, 2021

Ogden City's Consolidated Annual Performance and Evaluation Report (CAPER) for the Fiscal Year July 1, 2020 to June 30, 2021 on the use of Community Development Block Grant (CDBG & CDBG-CV CARES ACT) and HOME Grant funds is available for public review and comment prior to its submission to the U.S. Department of Housing and Urban Development (HUD) on September 29, 2021. This report includes information summarizing program resources, status of HUD-funded activities, community accomplishments, and a self-evaluation of progress made during the first year of the Five Year Consolidated Plan, July 1, 2020 to June 30, 2025.

Copies of the draft CAPER are available for public review and comment September 13, 2021 to September 27, 2021 midnight at:

Ogden City Municipal Building
2549 Washington Blvd., Ogden, UT
Community Development, Suite 120
Business Development, Suite 420
Ogden City Recorder, Suite 210
Business Information Center
2036 Lincoln #105, Ogden UT
Ogden Housing Authority
1100 Grant Avenue, Ogden, UT
Weber Housing Authority
237 26th Street, Suite 224, Ogden, UT
Weber County Main Library
2464 Jefferson Avenue, Ogden, UT

Copy of the draft CAPER is available online at www.ogdencity.com/CAPER. The draft 2021 CAPER can be provided in alternative formats (i.e. Braille/large print, audio tape) for persons with disabilities and may also be translated into Spanish or other languages for limited-English-proficient speaking persons, upon request.

All residents, property owners, persons with disabilities, persons of all race and ethnicity and sexual preference and sexual orientation, immigrants, seniors, low-income persons, children and youth, homeless persons, and other stakeholders of Ogden City are encouraged to submit written comments or questions regarding the draft CAPER to: Grants Administrator, Ogden City, 2549 Washington Blvd #120, Ogden UT 84401; or by email to fairhousing@ogdencity.com and must be submitted and received by midnight September 27, 2021. Upon receipt of public comments, Ogden City will sum-

marize the comments received in its final CAPER to HUD on or before September 29, 2021.

For further information call 801-629-8940 or visit our website at www.ogdencity.com. In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the Management Services Department at 629-8701 (TTY/TDD: 711 or 888-735-5906) or by email: accessibility@ogdencity.com at least 48 hours in advance of the meeting.

Legal Notice 8525 Published in The Standard Examiner on September 11, 2021

Appendix 6 – Outreach, Marketing and FHEO

Homelessness prevention efforts – Reentry Fair

Are you a justice involved individual looking for resources to help you be successful?

Weber County Community Reentry Coalition
Invites You to Attend

Reentry Fair

Starting July 13th, 2021
Every Tuesday (excluding state
and federal holidays), 1 – 4 PM

@ 2540 Washington Boulevard,
1st Floor, Ogden, UT, 84401

**Meet face-to-face with providers
that are dedicated to assisting
you in achieving your goals.**

Our providers include:

Alpha Counseling	AP&P	Cottages of Hope
USARA		Department of Workforce Services
Seagar Memorial Clinic		Vocational Rehabilitation
Weber Adult Education		Weber Housing Authority
Weber Human Services		

SUCCESS

AT YOUR SERVICE

A bulletin of community news



April 2021

CORONAVIRUS UPDATES

For information or updated news regarding COVID-19 related items, visit:

www.ogdencity.com/coronavirus

**PARA INFORMACIÓN de
CORONAVIRUS EN ESPAÑOL:**
www.ogdencity.com/coronavirus

Sustainability Corner

As the weather is getting more mild, consider opening your windows and getting some fresh air instead of turning on the air conditioning.

801-629-8153

ogdencity.com/sustainability

Discount Carbon Monoxide Detectors Available for Ogden

Carbon Monoxide detectors are available for \$10 at the City Municipal Building (2549 Washington Blvd) with proof of Ogden City residency.

ogdencity.com/fire

Own in Ogden

Own in Ogden down-payment assistance loans are available for qualifying individuals and properties.

801-629-8940

ogdencity.com/OwninOgden

HELP (Home Exterior Loan Program)

HELP provides low-interest home improvement loans for eligible projects to all qualifying citizens city-wide.

801-629-8940

ogdencity.com/HELP



Emergency Home Repairs

Loans are available for low income, owner-occupied households to correct unexpected emergency housing conditions.

801-629-8903

Fair Housing

Everyone is protected under the fair housing Act of 1968!

www.hud.gov/fairhousing

Summer 2021 Farmers Market Is Making A Full Comeback

Farmers Market Ogden is returning to Historic 25th

Street this summer! Join us for 17 weeks of supporting local produce, artisan, grocery, and prepared food vendors. Farmers Market Ogden will run Saturdays, May 22 through September 11, from 8 a.m. to 1 p.m. (formerly 9 a.m. to 2 p.m.). As always, we are staying informed on the situation surrounding COVID-19 and will continue to evaluate Farmers Market Ogden moving forward as suggested by the local health department and city officials. Find more

information on Facebook and Instagram (@FarmersMarketOgden)



April is Fair Housing Month

The Fair Housing Act prohibits housing discrimination because of race, color, national origin, religion, sex, familial status, and disability. The

Act protects people from discrimination when they are renting or buying a home, getting a mortgage, seeking housing assistance, or engaging in other housing-related activities. If you believe you have been discriminated against in violation of the federal fair housing laws, you can file a complaint with HUD at 1-800-669-9777.

Landlords, real estate agents, lenders, insurance companies, and condominiums, cooperative and homeowner associations must not discriminate because of one's membership in a protected class. Housing discrimination is against the law. The only way to stop discrimination is to report it.

1-800-669-9777



Get A Free Tree For Your Parking Strip

Ogden's tree-lined streets establish the character of our neighborhoods, and the trees we plant today will be enjoyed by generations to come. Each year, the City provides a tree nursery so residents can get a free tree to plant in their parking strip that matches the needs for the yard and the plan for the street.

Beginning April 1st, every Tuesday, Thursday, and Saturday from 8:00 am - 12:00 pm trees will be given away. Please call the Parks & Cemetery Office at 801-629-8284 to schedule an appointment to pick up a tree (limit one per household) at Ogden's Green Waste Facility located at 1845 Monroe Blvd. We will continue to give away trees until we run out of trees.

Residents must provide information about overhead-power lines, the length and width of their parking strip, and the lot location, as well as a current Ogden Water bill and picture ID. Please limit the number of people that come to the tree nursery to 2 individuals.

The Green Waste facility also has for sale an abundance of premium compost @ \$3/bag or \$15/yard, wood chips @ \$10/yard, and mulch @ \$7/yard.

801-629-8284

801-629-8271



HOUSING AFFORDABILITY



This data is provided to assist in planning and developing strategies to Affirmatively Further Fair Housing choice.

Housing Problems

HUD provides Housing Problems data to cities to demonstrate the extent of housing needs in the community, particularly for low income households.

HUD Defined

Housing Problems are:

1. Incomplete kitchen facilities; and
2. Incomplete plumbing facilities; and
3. More than 1 person per room; and
4. Cost burden over 30% of household income to housing.

Severe Housing Problems:

1. Incomplete kitchen facilities; and
2. Incomplete plumbing facilities; and
3. More than 1 person per room; and
4. Cost burden over 50% of household income to housing.

Source: HUD Comprehensive Housing Affordability Strategy (CHAS) data 2012-2016

Housing Cost Burden

Residents that spend more than 30% of their monthly household income on rent/ mortgage and utilities struggle to pay for other basic needs, such as food, transportation, child care and medical services. When the poorest households are housing cost burdened, they are at a high risk for homelessness.



To submit comments or for more information email: fairhousing@ogdencity.com or call 801-629-8903.

Incomes Not Keeping Pace

Housing affordability in Utah, over the long-term, is threatened due to the gap between the annual real rate of increase in housing prices annually of 3.32 percent and the annual real rate of increase in household income of 0.36 percent. In Utah housing prices increase much faster than incomes and many households face high levels of housing cost burdens as a consequence.

Source: Wood, J., & Eskic, D. (2016). *Housing Prices and the Threat to Affordability*. Ken C. Gardner Policy Institute, The University of Utah. Research Brief, 8.

Home Prices vs Income

While household income in Ogden has increased, it has not kept up with the median home sales price in Ogden. This trend puts more households at risk for housing cost burden, paying more than 30% of income to housing expenses.

In Ogden 2000 - 2017



Fair Market Rent vs Minimum Wage

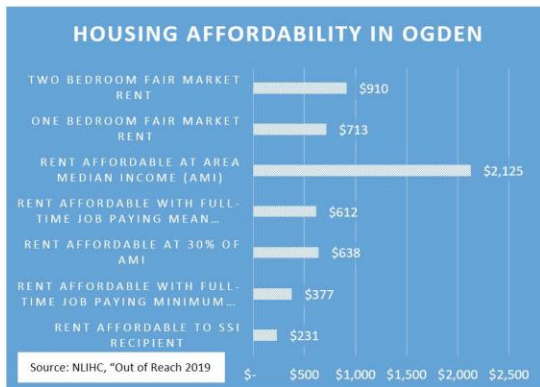
A worker earning minimum wage must work over **97 hours per week** to afford a 2 bedroom rental unit at Fair Market Rent

NLIHC, "Out Of Reach 2019 Report"

FAIR HOUSING



Who has fair housing rights? **EVERYONE.**



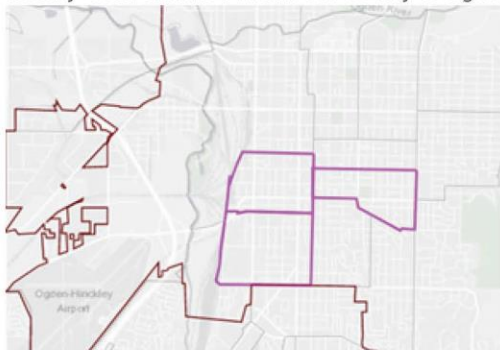
Private Lending Practices

Hispanic homebuyers were unsuccessful in obtaining a conventional mortgage more often than white homebuyers. 16% of Hispanic homebuyers were unsuccessful, compared to 13% of white homebuyers were unsuccessful in obtaining a mortgage.

Source: HMSDA 2017 data

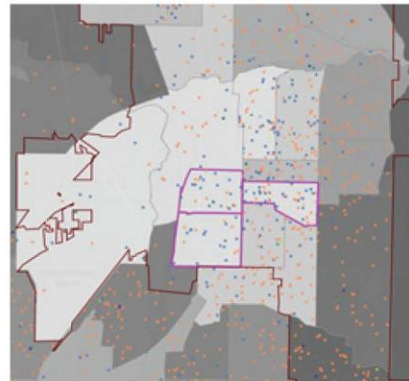
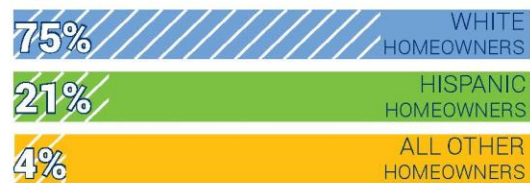
Affirmatively Furthering Fair Housing

Racially Concentrated Areas of Poverty in Ogden



The Fair Housing Act of 1968, as amended in 1988, is a civil rights act that prohibits discrimination in all housing transactions on the basis of **race, color, religion, gender, disability, family status, and national origin.**

Home Ownership % by Ethnicity in Ogden



A household with income below the median has a one in five chance of a severe housing cost burden, paying at least 50 percent of their income toward housing, while a household with income above the median has a one in 130 chance.

Most Common Fair Housing Complaints in Ogden

- Discrimination based on disability
- Discrimination based on color
- Discrimination based on familial status
- Landlord denying reasonable accommodations

Source: Complaints received by Disability Law Center and Utah Antidiscrimination and Labor Division

ogdencity.com/495/Fair-Housing-Promotion

es How to RESET Your... www.paulmason.inf... National and Local... recipes Spiritual Healing Guffey Home Loans CPD Grants Portal L... Login Login Tyler Hub - Admin... Hc

Create an Account - Increase your productivity, customize your experience, and engage in information you care about.

Home > Government > Departments > Community Development > Fair Housing Promotion

Fair Housing

Fair Housing Promotion

Federal Grant Administration

Homes for Sale

Programs

HUD Grants - 5 Year Consolidated Plan

Historical Accomplishments

FAIR HOUSING

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HOUSING AFFORDABILITY IN OGDEN

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Affirmatively Furthering Fair Housing

Hipanic Concentrated Areas of Poverty in Ogden

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Discrimination based on color
Discrimination based on familial status
Landlord denying reasonable accommodations

HOUSING AFFORDABILITY

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Fair Market Rent vs Minimum Wage

A worker earning minimum wage must work over 97 hrs/week to afford a 2 bedroom apartment in Ogden.

Section 3 efforts

Spring 2021 Ogden City Career Fair

THIS EVENT IS THE PERFECT OPPORTUNITY TO FIGURE OUT YOUR CAREER PATH AND CONNECT WITH OGDEN CITY PROFESSIONALS!

DATE: WEDNESDAY, MAY 26, 2021

TIME: 1 P.M. TO 4 P.M.

WHERE: OGDEN CITY AMPHITHEATER



*COVID PRECAUTIONS WILL BE IN EFFECT. MASKS WILL BE MANDATORY.

Primavera 2021 Feria De Carreras De La Ciudad De Ogden

¡ESTE EVENTO ES LA OPORTUNIDAD PERFECTA PARA DESCUBRIR SU TRAYECTORIA PROFESIONAL Y CONECTARSE CON LOS PROFESIONALES DE LA CIUDAD DE OGDEN!

FECHA: MIÉRCOLES, MAY 26, 2021

HORA: 1 P.M. TO 4 P.M.

DÓNDE: OGDEN CITY AMPHITHEATER



*SE APLICARÁN LAS PRECAUCIONES DE COVID. ¡LAS MÁSCARAS SON OBLIGATORIAS!

