
Five County Association of Governments



Consolidated Plan - One Year Action Plan

July 1, 2019- June 30, 2020

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Beaver • Garfield • Iron • Kane • Washington

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Executive Summary (AP-05)

Outreach

Consultation – Five County Association of Governments (AOG) staff has worked with and continues to work with many different agencies and municipalities throughout the region to gain a better understanding of the housing and community development priorities of this region. Collaborating regular with AOG committees and local agencies has helped align this plan with the CPD block grant programs administered by Five County AOG. Local jurisdictions, housing authorities, the Five County Steering Committee, and the Five County Human Services Council are several of the agencies and committees that are consulted with.

Citizen Participation – Citizens are able to participate in the Annual Action Plan in a variety of way. The AOG notices and holds a 30-day public comment period annually, as well as a public hearing. The association conducts a needs assessment, which includes public surveys, public forums, and outreach to from community-based, faith-based, private, public, and education sectors. The public is also able to indirectly provide input for the Annual Action Plan by attending steering committee meetings, attending CDBG public hearings, and commenting to their community leaders about the CDBG program throughout the year.

Expected Resources

Five County Association of Governments anticipates to receive approximately \$813,000 in CDBG funds and \$49,000 in ESG funds for the 2019 program year. The Five County AOG has utilizes the Rating and Ranking to incentivize CDBG applicants to leverage funds with other sources.

Goals and Objectives

Five County AOG has a goal to assist 1,642 persons and 14 households in the rural parts of southwest Utah with CDBG funds. The goal for the Association is to assist seven households with ESG funds.

Affordable Housing – The one year goal is for CDBG is to support 16 households with housing affordability with CDBG and seven with ESG.

Allocation Priorities

The Five County Association of Governments utilizes a comprehensive and objective rating & ranking matrix to determine the priority for funding of all applications for CDBG. The criteria is approved by the local elected officials functioning as the Rating & Ranking Committee (RRC). The projects in 2019 will be evaluated utilizing the matrix and recommendations for funding that were presented to the Rating & Ranking Committee for prioritization. Projects rated and ranked successfully will be funded.

Public Housing

Beaver City Housing Authority, and Cedar City Housing Authority are the two housing authorities operating within the non-entitlement areas of the Five County Region. Beaver Housing Authority is the only one of the two that administers Public Housing. AOG staff coordinates with local housing authorities through frequent visits, interviews, and referral of clients. Both housing authorities regularly use CDBG funds to address affordable housing needs within their respective jurisdictions. Beaver Housing Authority's assistance is targeted to families at or below 30% AMI. To date, the Housing Authority provides 18 public housing units, 12 Rural Development Farm Worker housing units, 34 single-family CROWN homes, 19 Section 8 vouchers, and 44 other housing authority owned units. The Housing

Authority indicates that more affordable housing and larger families are especially in need of Section 8 vouchers.

Barriers to Affordable Housing

Five County AOG is assisting communities in identifying barriers to affordable housing within their respective communities, and set appropriate goals to mitigate barriers to affordable housing. The AOG provides planning assistance to communities, and can makes recommendation or suggestion for housing affordability, but does not have regulatory authority within each incorporated entity to make decisions for them.

Other Actions

The Association will continue to encourage communities in the region to plan for, and provide appropriate affordable housing options. The AOG will continue to work with the communities and agencies within the area to gaps in services and work with them to address those needs.

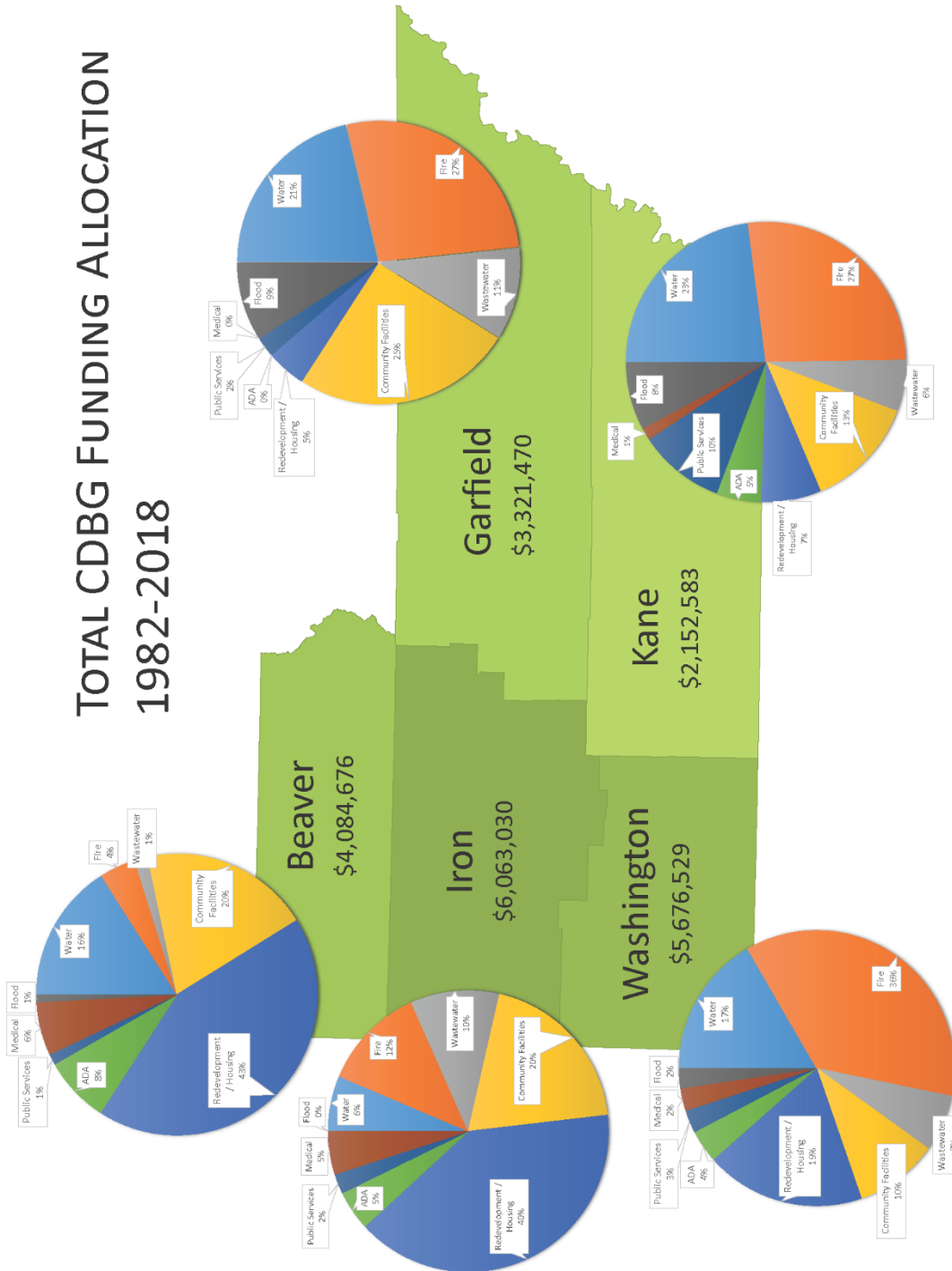
Public Comments

The Association of Governments have received very few public comments over the past few years in regards to the Consolidated Plan or the update of Annual Action Plan. **During the 30-day comment period and the public hearing for 2019 Annual Action Plan there were xxxxxx Comments, which stated xxxxxx. Appropriate changes were made within xxxxxxxx sections.**

Past Performances

A wide range of eligible CDBG projects have successfully been accomplished between 1982 and 2018, each of the five southwestern Utah counties received a significant amount of Community Development Block Grant funding for community development projects designed to improve living conditions, primarily for those who are of low-to-moderate income. The total funding allocation over the past 36 years for the five counties is \$21,298,288. The graphic on the next page displays the total funding allocation for CDBG funds for entities in each of the Five Counties for this time period. This amount does not include allocations of CDBG funds for regional projects and funding that came directly to the AOG.

TOTAL CDBG FUNDING ALLOCATION 1982-2018



Outreach

Consultation (AP-10)

The Five County Association of Governments continued consultation and coordination with agencies in this region and invited the public to participate in the development of this one-year action plan. In addition, ongoing participation by the public housing authorities in the region was instrumental in the development of this plan.

A primary purpose of the Association of Governments is to coordinate federal, state and local programs across southwest Utah. Much of this coordination involves aspects of the consolidated planning process.

A primary purpose of the Association of Governments is to coordinate federal, state and local programs across southwest Utah. Much of this coordination involves aspects of the consolidated planning process. Efforts made during the preparation of the 2019 Annual Action Plan include:

- Collaborate with the Five County Community Action Partnership to identify housing and homeless needs, create goals, and
- Monthly reports from congressional staff as a standing agenda item at Steering Committee meetings. These reports keep local officials informed of on-going congressional actions, including housing and urban development initiatives.
- Representation on the Utah Small Cities CDBG Policy Committee. The committee develops policy for the implementation of the small cities CDBG program.
- Participation with the Emergency Food and Shelter National Board Program (EFSP). They assist by distributing funding to emergency food pantries and shelters and providing some limited housing assistance. Representatives from Salvation Army, the Jewish Community, and Catholic Community are important participants in this board.
- Participation with the Family and Housing Stability Sub Committee of the Washington County Intergeneration Poverty Committee.
- In addition to the Consolidated Plan, the Association has developed an Economic Development Administration-mandated Comprehensive Economic Development Strategy (CEDS) document. The Five County Association of Governments' CEDS for 2014 2019 addresses the questions of: (1) where the counties are today; and (2) where they want to be in the future. The current adopted CEDS document for the Five County Association of Government is found at: www.fivecounty.utah.gov Five County AOG will be working on the next CEDS five-year update in the coming months.
- A description of the Economic Development District's (EDD) problems, needs, opportunities, and resources;
- Identification of the region's vision and goals;

- Outline of the strategic direction embodied in the action plan;
- Identification of priority projects for implementation; and
- An update of community indicators that provide a baseline against which the region measures future progress.

The following organizations and groups were consulted with during the development of the 2019 Annual Action Plan:

Steering Committee - The Steering Committee is the Rating and Ranking Committee for the Five County Region, and has the responsibility for setting policy and directing CDBG efforts. A presentation is made to members outlining consolidated plan requirements, the One-year Action Plan update, Rating and Ranking Criteria input and approval, as well as requesting input on the community development element of the Plan. This committee is responsible to formally approve and adopt the Consolidated Plan.

Five County Human Services Council - The Five County Human Services Council under the director of the Steering Committee oversees many Community Action programs including the Emergency Solutions Grant Program (ESG). It is comprised on 1/3 low-income representative/clients, 1/3 local elected officials, and 1/3 community representatives from the faith-based, private, and non-profit sectors.

Other – Other groups that Five County staff consult with on an ongoing basis that directly and indirectly contribute to the Consolidated Plan and Annual Action Plan update are the Balance of State Continuum of Care Committee (BOS/COC), Iron County Local Homeless Coordinating Committee, Washing County Local Homeless coordinating Committee, Five County Human Services Council, Area Agencies on Aging Services, Southwest Utah Behavioral Health Center, Cedar City Housing Authority, Beaver Housing Authority, the Emergency Food and Shelter Board, Department of Human Services Regional System of Care Board, Sun Country Home Solutions (NeighborWorks Provo), and the Department of Workforce Services.

Results – As a result of consulting with organizations and agencies throughout the Five County Region, AOG staff have a have a better understanding of the region’s affordable housing and community development needs, and associated priorities. Staff will be able relay data-driven information to local entities to further make appropriate goals for program execution.

Jurisdictions (Local Governments) - Information packets were provided to jurisdictions requesting updated information for their capital investment lists. These jurisdictions included communities (mayors & clerks of 39 cities/towns), counties (commissioners, clerks, & administrators of five counties), special service districts, housing authorities, school districts, and economic development professionals. Packets contained the previous year’s information contained in the Community Development section, which the jurisdictions were asked to update. In addition, many of the jurisdictions were contacted directly by AOG staff to assist in completing required information. Community and Economic Development staff traveled

to or plan on traveling to, and will reach out to the communities in each of the five counties to meet with local elected officials and/or staff to discuss the community development needs of their jurisdiction as provided in their updated capital improvements lists.

Association of Governments Newsletter - The newsletter is published on a quarterly basis and distributed to jurisdictions, agencies, and special interest groups throughout the five county area. The newsletter highlights activities of the Five County AOG, including those associated with the Consolidated Plan, Community Action Partnerships (CAP) programs activities and assessments, and CDBG program activities. The newsletter is also posted on the AOG website. The newsletter is provided to various state and federal agencies as a means of coordination. **Please reference Appendix C which includes a copy of the September/October 2018 AOG Newsletter and CDBG Public Hearing notice.** The current Five County AOG newsletter and archives can be found on the following link:
<http://www.fivecounty.utah.gov/info/newsletter/index.php>

Citizen Participation (AP-12)

Public Availability of the Plan and 30-day Comment Period - A 30-day comment period soliciting public input of the draft document commences on February 01, 2019 and extends through March 02, 2019. The Plan is available for public review during the 30-day comment period at the Five County Association of Governments offices: 1070 West 1600 South, Building B., St. George, UT. The public is provided an opportunity to review the Plan at the AOG office or on the AOG website at:
www.fivecounty.utah.gov/conplan.html.

A public hearing is advertised on the State of Utah's Public Meeting Notice Website www.utah.gov.pmn and on the AOG website <http://www.fivecounty.utah.gov/programs/community/consolidated.php>. The public hearing is scheduled to be held on Wednesday, February 13, 2019 in conjunction with the Five County Association of Governments Steering Committee meeting in Kanab, Utah. The document will be presented and discussed. Members of the Steering Committee and others in attendance are encouraged to visit the Five County AOG website to review the complete document and associated attachments. Written or oral comments are welcomed as part of the process to update this important information.

A resolution for adoption of the 2019 One-Year Action Plan update, and capital improvements lists is presented to the AOG Steering Committee for approval.

The Five County Association of Governments conducts a Needs Assessment at least once every three years. Outreach and input from community-based, faith-based, private, public, and education sectors are given the opportunity to provide input. Five County's Community Action Department created a survey instrument that is used to collect information to: 1) Create prospects for community coordination and partnerships; 2) Determine resource allocation and coordination (volunteers and dollars); 3) Indicate causes and conditions of poverty; 4) Address specific community needs and identify gaps in services; 5) Identify where the community is and ensure services meet the community needs; 6) Guide staff training and agency strategic planning (including the Consolidated Plan)

Outreach for the survey and public forums was made to current clients at Iron County Care and Share, Dove Center, Kane County Care and Share, the Hurricane Valley Pantry, Garfield County Care and Share, the Beaver County Senior Citizen Center, the Washington County Senior Citizen Center (in St. George), and the Five County Association of Governments Community Action Department in St. George. Other human services departments within the AOG were reached out to, including case managers for the Area Agency on Aging, HEAT, and Weatherization.

Outreach to Minority Groups and Sub-populations through Community Partners - Physical paper copies were also distributed to the Learning Center for Families, Help Me Grow (St. George office), Family Health Care, Switchpoint Community Resource Center, and the Panguitch City library. Community Action staff also emailed a link to the survey to all case managers on the homeless case manager, youth services committees, and human services lists.

Key agencies were identified as having access to vulnerable populations, such as Family HealthCare and the Learning Center for Families who serve a large number of Spanish-speaking clients, and Piute Tribal Housing Authority and Piute Tribal Social Services for outreach to Native American populations.

A survey tool was translated into Spanish by Family Healthcare and some staff translated the English survey into Spanish.

Public Forums - The Five County Association of Governments Needs Assessment utilizes public forums to identify service gaps and additional community needs. The goal is to have one forum in each county on an annual basis.

Expected Resources (AP-15)

Program Name	CDBG	ESG
Annual Allocation	\$813,331	\$49,000
Program Income	\$0	\$0
Prior Years Resources	\$0	\$0
Total	\$813,331	\$49,000

Between 1982 and 2018, each of the five southwestern Utah counties received a significant amount of Community Development Block Grant funding for community development projects designed to improve living conditions, primarily for those who are of low-to-moderate income. The total funding allocation over the past 36 years for the five counties is \$21,298,288. The graphic on the next page displays the total funding allocation for CDBG funds for entities in each of the Five Counties for this time period. This amount does not include allocations of CDBG funds for regional projects and funding that came directly to the AOG.

Based on the amount of CDBG dollars that the State of Utah received the the State Small Cities CDBG Program, and the allocation formula approved by the State CDBG Policy Committee, it is anticipated that Five County Association of Governments will receive approximately \$813,000 for the 2019 program year.

All CDBG applications in the Five County region are put through a thorough and objective Rating and Ranking process that incentivizes the leveraging of funds for projects by awarding points to applicants who leverage project funds with a funding source other than CDBG. Over the past several years, all funded applicants have provided matching funds from other sources.

CDBG projects funded included: water, fire, wastewater, community facilities, redevelopment/ housing, ADA, public services, medical facilities/ambulances, and flood control related projects. The pie chart accompanying each county in the following graphic displays the total funding allocation for each project type. The variation in project type distribution by county reflects how community development needs and priorities vary throughout this region of the state.

In order to distribute limited CDBG funds throughout the Five County Region, it is critical to leverage CDBG funds with other funding sources, such as CIB and local match funds, to name a few. The CDBG Rating & Ranking criteria utilized a “Percent of Project Match” as rating & ranking element. Using this element in the ranking system encourages applicants to bring as much leveraged funds as possible.

Goals & Objectives (AP-20)

Goal Outcome Indicator	CDBG Quantity	ESG Quantity	Unit of Measurement
Public Facility or Infrastructure Activity other than low/moderate income housing benefit	852	0	Persons Assisted
Public Facility or Infrastructure Activities for low/moderate income housing benefit	14	0	Households Assisted
Public service activities other than low/moderate income housing benefit	790	0	Persons Assisted
Public service activities for low/moderate income housing benefit	0	7	Households Assisted
Facade treatment/Business building rehabilitation	0	0	Business
Brownfield acres remediated	0	0	Acre
Rental units constructed	0	0	Household Housing Unit
Rental units rehabilitated	0	0	Household Housing Unit
Homeowner housing added	0	0	Household Housing Unit
Homeowner housing rehabilitated	0	0	Household Housing Unit
Direct financial assistance to homebuyers	0	0	Households Assisted
Tenant-based rental assistance/Rapid rehousing	0	7	Households Assisted

Homelessness prevention (emergency rental assistance)	0	0	Persons Assisted
Jobs created/retained	0	0	Jobs
Businesses assisted	0	0	Businesses Assisted
Other			Other

Goals and objectives are based on anticipated resources, past performances, and submitted application. Outcomes of the goals may vary depending on the actual allocations received. Additionally, the Five County AOG staff will be putting together Moderate Income Housing Plans for several communities. The Goals indicator worksheet does contain a field for such activities.

Rapid Rehousing successfully connects people experiencing homelessness to permanent housing and helps them exit homelessness faster – at a fraction of the cost of other homelessness crisis interventions like shelter and transitional housing.

Affordable Housing (AP-55)

One year goals for the number of households supported through:		
Program Name	CDBG	ESG
Rental assistance	0	7
The production of new units	12	0
Rehab of existing units	4	0
Acquisition of existing units	0	0
Total	16	7

One year goals for the number of households to be supported :		
Program Name	CDBG	ESG
Homeless	0	7
Non-homeless	0	0
Special Needs	0	0
Total	0	7

Allocation Priorities (AP-25)

Funding Priority Decision Making Process

The Five County Association of Governments utilizes a comprehensive rating & ranking matrix to determine the priority for funding of all applications for CDBG. The criteria is approved by the local elected officials functioning as the Rating & Ranking Committee (RRC). The projects in 2019 will be evaluated utilizing the matrix and recommendations for funding that were presented to the Rating & Ranking Committee for prioritization. [A copy of the FY 2019 Rating & Ranking Criteria, Policies and Guidelines is found in Appendix B.](#)

All communities with a population of 50,000 people, special service districts and many non-profit organizations in the Five County region are informed of the regional CDBG How-to-Apply workshops via mail, newsletter, and email. All eligible entities and sub-recipients can access application manuals and

material on the Utah DWS website, at the Five County AOG office, at the How-to-Apply workshops, and by contacting the AOG Economic and Community Development staff.

As part of the Rating and Ranking process regional project type priorities are identified through community development capital projects, taken from the regions individual community, county and special service district One-year Capital Improvement Plans. Identifying the eligible CDBG projects on the capital improvement lists, determining which communities would like to utilize CDBG funds for their projects, and identifying other applicable funding sources for the projects all help to determine local priorities. Economic and Community Development staff and the Rating and Ranking Committee (RRC) use this data determine local priorities. [See Appendix A for the One-year Capital Improvement List](#). The 2019 Program year priorities in order are: 1) Public Safety Activities; 2) Community Facilities; 3) LMI Housing Activities; 3) Public Utility Infrastructure; 4) Projects to remove Architectural Barriers; and 6) Parks and Recreation.

The agency also prioritizes other deposit and rapid re-housing services for low-income and homeless community members to reduce the barriers to housing. Unlike with one-time rental assistance, these programs have proven to be more effective in the long-run in stabilizing low-income families and provide the greatest impact for limited funds.

Community Development

A variety of community development activities can be accomplished utilizing CDBG funds. The following list of eligible CDBG activities includes a brief description of the project type, as well as regional efforts based on needs, priorities, and the amount of available CDBG funding. The following list is in no particular order.

- **Public Housing Activities** - Regional efforts will continue to focus on projects designed to provide for the housing needs of very low and low-moderate income families. This may include the development of infrastructure for LMI housing projects, development of Moderate Income Housing Plans, land acquisition or the actual construction of housing units for elderly, low-income and homeless individuals, housing rehabilitation.
- **Public Utility Infrastructure** - Regional efforts will focus on increasing the capacity of water and other utility systems to better serve the customers and/or improve fire flow capacity. Includes wastewater disposal projects. Typically CDBG funds are utilized for these type of projects to cover engineering costs.
- **Public Safety Activities** - Efforts will be concentrated on addressing projects related to protection of property, including flood control or fire protection improvements in a community. Priority should be given to developing additional fire protection in unserved or under-served areas.
- **Community Facilities/Public Services** - Regional support will be provided to jurisdictions undertaking construction of projects such as senior citizens centers, health clinics, food banks/shelters, and/or public service activities. These activities traditionally have no available revenue source for funding and have typically been turned down by other funding sources. This category does not include

facilities that are primarily recreational in nature.

- **Transportation** - Jurisdictions throughout the region will continue to focus on addressing transportation related projects, i.e., streets/bridges, curb, gutter, sidewalks to address drainage issues and airport improvements. The use of CDBG funds for these types of projects is extremely limited due to the nature and higher level of funding needed.
- **Parks and Recreation** - Jurisdictions will continue to foster projects designed to enhance the recreational quality of a community i.e., new picnic facilities, playgrounds, community recreation centers, trails, etc. While parks are an important amenity to communities, the focus of funding in this Region generally is directed towards needed infrastructure, facilities, and affordable housing.
- **Planning** - Jurisdictions throughout the region will continue to direct planning efforts towards feasibility studies and various planning for projects such as storm drainage, water system master plans, senior citizen center design, city housing data base and capital facilities plans.
- **Economics** - Some of the jurisdictions in the Five County Region are taking steps to rehabilitate historic buildings and/or museums that play a vital role in terms of historic community values and to foster tourism in the area. The Five County Economic Development District's Comprehensive Economic Development Strategy (CEDS) identifies the following regional economic development priorities found in the CEDS document.

Geographic Distribution Based on Need - CDBG funding is allocated based upon an adopted rating and ranking process, regardless of the county, city, or town that it is located in. Although some geographic areas such as Garfield County typically have much higher unemployment rates than the rest of the Five County region, it is essential that each CDBG application is rated and ranked objectively. By doing so, funds will be distributed throughout the region to the areas where needs fulfill the goals and objectives of the CDBG program.

Projects to be Rated and Ranked - The following communities are applying for CDBG in 2019. It is anticipated that the majority of projects will be funded/partially funded and completed within the HUD approved timelines if the Five County region receives the anticipated amount of \$813,000.

- Five County AOG - Consolidated Plan Planning, Administration, Rating and Ranking - AOG staff will provide assistance to communities by updating the regional Consolidated Plan, CDBG program administration, develop capital improvement lists, and conduct project Rating and Ranking;
- Five County AOG - CED staff will develop and update community Moderate Income Housing Plans, provide technical planning assistance,
- Beaver City - CDBG funds will be used for renovation of the Beaver Senior Center located at 81 East Center Street, Beaver, Utah.

- Beaver City on behalf of Beaver Housing Authority - CDBG funds will be used to acquire property for the construction of a 12 unit multifamily project. These units will be used to target low to moderate income households.
- Milford City - CDBG funds will be used for the Milford Senior Citizens Center Remediation Project to renovate the settlement of the floor that is causing series of cracks in the walls and ceiling as well as the kitchen cabinets pulling away from walls.
- Brian Head Town - CDBG funds will be used to construct phase III of Bristlecone Park which includes installation of new playground equipment and a new restroom facility.
- Cedar City on behalf of Cedar City Housing Authority - Pass through grant to Cedar City Housing Authority to purchase and rehabilitate 2-4 units of multi-family housing. All units will be occupied by low and moderate income families in accordance with HUD income limits.
- Escalante City – CDBG funds are to be used to purchase a Rosenbauer 78' Viper aerial fire truck to replace an outdated fire truck that no longer meets required safety and performance certifications.

Solution Strategy - Maintaining a tradition of focusing HUD CDBG funding to community facilities, basic infrastructure and housing projects, with community planning and limited public services still appears to be an appropriate plan of action. A major impediment to significantly addressing local needs is the fact that CDBG funding continues to be inadequate to meet current needs. It appears that current funding may continue to decrease which will limit the ability of this funding to effectively meet the ever increasing community needs identified in our region. The approved Rating and Ranking criteria currently utilized in the Five County region assesses jurisdiction's project priority, LMI population, Civil Rights compliance, application quality, how well the project addresses the problem, etc.

Priority by Location or Type of Distress - The priorities are established by the elected officials in southwestern Utah who serve as the Rating and Ranking committee. They have focused on brick and mortar type projects and housing related activities. These priorities appear to be quite consistent with the identified needs of local communities and for the region as a whole: Housing rehabilitation, renovation, and or reconstruction as well as basic infrastructure and community facilities, i.e. fire stations, etc.

LMI Communities - The Utah State Housing and Community Development Office, which administers the State Small Cities CDBG Program throughout Utah utilizes a Pre-approved LMI Community List taken from the American Community Survey (ACS) to document concentrations of LMI population for towns and cities. To determine eligibility for CDBG funding, each jurisdiction not on the Pre-approved LMI Community list will be required to conduct and certify a LMI survey, or if they are applying for a site specific project. The Pre-approved LMI communities on the list are: Alton, Boulder, Brian Head, Bryce Canyon City, Cedar City, Central, Escalante, Glendale, Hatch, Henrieville, Hildale, Panguitch, Parowan. The communities that are determined as LMI based on the results of the CDBG income surveys are: Hatch (Though 2019), LaVerkin City (Though 2019), and Escalante City (Though 2020). The determination of LMI status by surveys for community-wide or site specific projects is for a limited period of eligibility only. In cases where the survey confirms a community's LMI percentage is greater than 60 percent, that

community may use the survey results for that and the next four CDBG program years. For those communities where the percentage is between 51 percent and 60 percent, the results are valid for that year and the following two program years.

Public Housing (AP-60)

Public Rental Housing - Public Housing is generally inhabited by those of primarily low and moderate income. The housing stock assessment provides an increased opportunity to meet the needs of individuals within these income categories.

Regional Housing Vision Statement

The regional long-range vision of the Five County Association of Governments regarding affordable housing is described as follows:

“We envision the Five County Region fortified with vital and healthy communities, which provide residents with quality housing that is safe and affordable, located in aesthetically pleasing neighborhoods which provide sanctuary and stability.”

Affordable Housing Defined

Affordable housing simply means that a household is not paying more than thirty percent (30%) of their total adjusted gross income (AGI) toward their monthly house payment or rent payment.

Housing Programs

Beaver City Housing Authority, and Cedar City Housing Authority are the two housing authorities operating within the non-entitlement areas of the Five County Region. St. George Housing Authority is only housing authority in the entitlement area. The Five County Association of Governments coordinates with local housing authorities through frequent visits, interviews, and referral of clients. There are several different programs available through the Housing Authorities to assist in affordable housing needs. These programs include: Public Housing, Section 8 Vouchers, House Choice Voucher Homeownership, CROWN Homes, subsidized and tax credit housing. This purpose of this section is to report on housing authorities with that administer Public Housing in the non-entitlement area.

Beaver City Housing Authority

Beaver City Housing Authority is currently the only housing authority in the non-entitlement area of the Five County Region that administers Public Housing. The Beaver City Housing Authority’s assistance is targeted to families at or below 30% AMI. To date, the Housing Authority provides 18 public housing units, 12 Rural Development Farm Worker housing units, 34 single-family CROWN homes, 19 Section 8 vouchers, and 44 other housing authority owned units. The Housing Authority indicates that more affordable housing and larger families are especially in need of Section 8 vouchers. Further, the current housing stock (in their region) is old and dilapidated which illustrates an increased need for better housing targeted towards low and very low-income families. Beaver is great need of Workforce Housing due to the inability of developers to build appropriate housing, in the small marketplace.

Public Housing Statistics, 2017					
Agency	Public Housing Units	PH Waiting List	Section 8 Vouchers	Section 8 Waiting List	Other affordable housing units
Beaver Housing Authority	18	15	19	30	90

Goal Outcome Indicator	Beaver Housing Authority
Rental Units to be constructed	4
Rental Units to be rehabilitated	5
Homeowner Housing to be added	4
Homeowner housing to be rehabilitated	0

Barriers to Affordable Housing (AP-75)

A review of local general plans and land use ordinances for municipalities in this region has identified at least some provisions for affordable housing built within their respective ordinances. However, each city can take measures to improve the opportunity to develop affordable housing.

Utah House Bill 295 requires all municipalities, other than a town, and all counties plan for moderate income housing growth as an element of the general plan, which assesses the gaps and needs for affordable housing for LMI populations. The Five County Association of Governments has been working with and is continuing to work with cities in our region to develop and update Moderate Income Housing Plans. The Moderate Income Housing Plans include an analysis of local housing impediments as well as achievable goals to address those impediments. Action goals to remove or ameliorate the negative effects of the barriers to affordable housing can be found within each individual plan. Plans are housed at the Utah Department of workforce services Housing Division and at the AOG.

Many Moderate Income Housing Plans have been developed for communities throughout the region. Plans that have recently been completed are Beaver County, Washington City, Iron County, and Washington County. The planning process is currently underway for Hildale, and Garfield County. These Plans are expected to be completed and adopted in 2019. Priorities for developing new Moderate Income Plans and/or plan updates are as follows: Hildale, Toquerville, Ivins, Parowan, Beaver, Panguitch, and Milford Our goal at FCAOG is to help ensure that each jurisdiction has a Moderate Income Housing Plan in compliance with Utah Code requirements. The purpose for developing these plans is to help increase affordable housing opportunities for current and future residents. The plans include an analysis of the current supply of affordable housing in the community and the demand for such housing. Within each plan, communities may address impediments to affordable housing

Some of the common findings from plans include:

- An adequate supply of housing affordable to moderate-income households (80% AMI) or greater, while demand generally outpaces supply for low-income (50% AMI) and very low-income households (30%).
- Manufactured and mobile homes in communities help meet some of the need for low income housing.
- Housing Authorities in the region (St George, Cedar, and Beaver) are addressing some of the affordable housing needs for low-income households, but are unable to meet the needs of those in need of assistance. Cities should continue to support Housing Authorities to address low income housing needs.
- Allowing smaller lot sizes, multi-family, and accessory dwelling units would help address the need for affordable housing in many communities in the region.
- A review of impact fee structures for several communities is needed so that impact fees match the impact of the development. Since centralized affordable housing has a lower impact than low-density, de-centralized development, amending impact fees to better match the impact of the development would help increase housing affordability for low to moderate income households.

Affordable & Fair Housing Impediments and Strategies	
Impediments	Strategies
Development costs (impact fees) are passed onto the consumer	<ul style="list-style-type: none"> • Local governments can seek low-interest loans and/or grants to reduce development costs. • Continue to encourage jurisdictions to enact measures to reduce or waive such fees for projects that include affordable housing opportunities. • Jurisdictions may enact graduated impact fees, which set higher fees for larger, less centralized development, lower fees, and more central development, thus more accurately pricing the impact of the development, and increasing affordability of housing.
Lack of ordinances which specifically mandate the provision of affordable housing	<ul style="list-style-type: none"> • Jurisdictions may consider enacting <i>inclusionary zoning</i> to help ensure that housing developments allocate a certain portion of the units to low and moderate income home buyers. • Continue to evaluate local land use ordinances in order to suggest amending regulations, where possible.
Costs of pre-development construction and on-site work is excessive	<ul style="list-style-type: none"> • Zone for higher densities to centralize services • Encourage in-fill development and adaptive reuse • Suggest implementation of mixed-use rehabilitation projects, i.e., retail main street store fronts with upstairs low-income apartments.
	<ul style="list-style-type: none"> • Zone for higher densities and allow for smaller building lots, multi-

Affordable & Fair Housing Impediments and Strategies	
Impediments	Strategies
Historically the cost of property acquisition has affected housing affordability. Large minimum lot sizes tend to inhibit the viability of building affordable housing.	<p>family housing, and accessory dwelling units</p> <ul style="list-style-type: none"> • Allow for flexibility in zoning ordinances for open space requirements, parking provisions, etc. on low-income housing projects. • Explore how community land trusts could reduce some costs of pre-development. • Partner with non-profits and/or Housing Authorities on low-income housing developments • Encourage jurisdictions to allow density bonuses for projects which provide affordable housing opportunities
Not enough coordination between government programs and other funding sources	<ul style="list-style-type: none"> • Collaborate with other agencies and housing providers to network information, resources and services • Partner on projects with other housing providers and lenders to reduce costs to low-income consumers • Provide educational program(s) to enlighten local governments on their role in the scope of participation with other entities • Joint rapid-rehousing project between Five County AOG, Canyon Creek Women’s Crisis Center, and Dove Center. • Share data during LHCC meetings and strive to mutually assist other agencies in meeting the HUD performance standards which are being implemented for homeless providers. This will include greater collaboration and outreach to Head Start, Child Care, and Early Education providers.
Private sector developers may not be taking a sufficient role in the provision of affordable housing	<ul style="list-style-type: none"> • Work with local employers to establish employer assisted housing (EAH). Ultimately, EAH builds employee loyalty and reduces turnover by offering rental assistance
Lack of rental assistance available	<ul style="list-style-type: none"> • Collaborate with local non-profits, clergy, and Housing Authorities to increase the availability of rental assistance programs, including Section 8 housing.
Low-income populations are sometimes unable to overcome personal hardships because a lack of knowledge and/or training	<ul style="list-style-type: none"> • Encourage low-income persons to participate in First Time Home Buyers education courses, when available • Outreach to residents and tenants of public and manufactured housing assisted by public housing agencies to inform them of available down payment/closing cost assistance. • Encourage local jurisdictions to follow fair housing laws to help prevent discrimination against minority groups, the elderly, disabled, single parent households, and other protected classes.

Affordable & Fair Housing Impediments and Strategies	
Impediments	Strategies
RRH and PSH clients unable to obtain housing units due to Good Landlord Policy	<ul style="list-style-type: none"> • Educate lawmakers about the challenges associated with landlord policy. • Develop creative strategies for landlord outreach efforts, including incentives/assurances for landlords who are willing to work with RRH and PSH providers • LHCC-driven community advocacy and landlord educational outreach. • Increasing and building relationships with private landlords. • Work with additional private landlords to house vulnerable clients.
High Acuity Individuals pose a great risk for landlords	<ul style="list-style-type: none"> • Provide each deposit assistance / RRH client with tenant education developed by the Utah Housing Coalition. • Establish landlord indemnify pools for access damages/evictions. • Targeted case management to assist housing clients to prioritize housing first. • COC Rapid Re-housing funding has the ability to pay double-deposit, 1st and last month rent upfront. • Monthly follow-up with current landlords to identify and mediate client/landlord issues as much as possible.
Increasing utility costs	<ul style="list-style-type: none"> • Greater utilization of HEAT and Weatherization programs in housing stabilization plans for Section 8 vouchers, Rapid Re-housing, and Permanent Supportive Housing. • Increase CSBG funds available for one-time utility deposits. • Provide targeted “smart-energy use” education to housing clients (lowering thermostat by degrees, weatherizing housing, reporting energy usage problems early, etc.)
Low availability of rental units. This also includes units taken off the market for short-term vacation rentals	<ul style="list-style-type: none"> • Support non-profit developers such as NeighborWorks in increasing inventory. • Better outreach of low-income tax credit for developers. • Encouraging local municipalities to address zoning and enforcement issues related to vacation rentals.

Other (AP-85)

Five County AOG staff and the Rating and Ranking Committee have worked hard to determine CDBG priorities and CDBG rating and ranking criteria that incentivize affordable housing projects. (See appendix B) CDBG funds are used to develop Moderate Income Housing Plans with the incorporated Cities and Counties in the region. AOG staff plan to continue developing these plans and work closely

with the communities to maintain, and encourage the development of affordable housing. Each community in the region has unique housing needs, which will be addressed through their housing plans

The AOG will encourage: the rehabilitation of deteriorated housing stock to bring them into standard condition; the rehabilitation of substandard rental units to standard condition; the availability of safe and adequate rentals; providing the availability of a variety of housing types to meet the diverse socioeconomic needs; seasonal rental housing to support the tourism industry; development of additional water and sewer capacity for housing development in higher growth rate areas..

The Five County Association of Governments identifies the following needs and impacts pertaining to affordable housing for the region and will encourage work to address the gaps:

- Partnerships between local communities, information sharing, and mutual housing assistance will continue to be advantageous in addressing affordable housing issues.
- Issues relating to affordability of housing, particularly for single parent householders with young children, continues to be a need in the region.
- Issues with local governments developing and maintaining adequate infrastructure to support additional development continues to exist.
- There is a need for continued coordination and cooperation between all levels of government (local/county/regional/state) to more effectively address housing issues. Home buyers education programs should be used to help new home owners learn to effectively manage their finances, learn life skills, and maintain their investments, and make good choices on housing needs versus wants; and, such programs help reduce mortgage interest rates with most banks. CDBG funds can be used for this eligible activity. The Association would consider an application from agencies such as a housing authority or housing development organization to undertake such training classes.
- Some poverty-level households – migrant workers, seasonal and minimum-wage service workers, and elderly or physically/mentally impaired – may be living in substandard, unsafe housing. Housing stock for this income level continues to be in short supply. What is available is frequently in substandard and unsafe condition. People in these income categories may be living out of automobiles, camp trailers or tents, living with relatives, or may remain homeless. Further study to quantify this need is needed.

The AOG will encourage leverage of available funding, when and where appropriate, for infrastructure to enable the development of affordable housing on a neighborhood scale rather than assisting individual single family properties.

The Association staff will continue to identify potential barriers to housing affordability, as well as develop strategies that are currently not being utilized so that they may be implemented to overcome increasing challenges faced in meeting affordable housing needs in the Five County region.

The Five County Association of Governments is a regional planning organization which provides technical assistance to local governments which adopt local plans and land use ordinances. We do not have regulatory authority within each incorporated city. Because our role is to function as a technical support agency, our staff at the Association will continue to work with local governments to identify and help them implement the strategies identified in the local jurisdiction's general plan, zoning, subdivision and other land use ordinances and codes.

Developing Institutional Structure

Five County AOG works to identify affordable housing gaps, and gaps in other services such as services for the homeless by working closely between the many departments housed at the AOG. Five County staff also work closely with housing authorities, homeless shelters, local municipalities, and non-profits throughout the region to identify such gaps. Staff at the Five County AOG plan to continue working with the many organizations throughout the region to identify gaps in services, and to create allocation policies that address those needs effectively.

Lead Based Paint Strategy

The Five County Association of Governments does not currently address lead based paint within the Community Development Block Grant (CDBG) program, because the CDBG program does not fund applicable projects through the Five County AOG. Policies and plans may change in the future if Five County AOG decides carry out relevant CDBG projects.

It is the policy of the Five County Association of Governments to test only homes that were built prior to 1978. The Weatherization Program tests only those areas that might be disturbed during weatherization activities to determine if lead safe work practices must be implemented. If lead is found, employees of the agency and any sub-contractor will be certified to do lead safe work practices. The home owner will be notified and will be given a Protect Your Family from Lead in Your Home brochure. It should be noted that all homes built prior to 1978 will receive this brochure even if there are no disturbed surfaces.

Temporary Assistance or Needy Families Emergency Fund

The Utah Department of Workforce Services' Department of Housing and Community Development implements the Temporary Assistance for Needy Families-Rapid Rehousing (TANF-RH) funds to benefit homeless families and those families at imminent risk of becoming homeless. The needs and status of these families will be tracked and success will be measured not just on the household level, but also the effect on the homeless system overall.

The TANF-NF funds are currently available through the Iron County Care and Share and Switchpoint Community Resource Center. While this resource is valuable to homeless families or families at risk of homeless, it does not always serve most vulnerable clients first or follow housing-first approaches

Rapid re-housing projects will target victims of domestic violence, since the PIT count identified a need. This will increase its partnerships with domestic violence providers.

Five County AOG will also reduce the number of service duplications by working closer with Department of Workforce Services and TANF-RR providers for homeless prevention.

APPENDIX A.

ONE YEAR ACTION PLAN
CAPITAL INVESTMENT PLAN LISTS

1-Year Capital Improvements List 2019

Jurisdiction	Local Priority	Project Description	Estimated Total Cost	Funding Source or Type	Funding Amount	Year to Apply
Beaver County						
Beaver County		No Project				2019
Beaver City	H1	Beaver City Opera House		CIB	\$900,000	2019
				Other Donations		
				City Match	\$50,000	
Beaver City		Beaver Senior Center		CDBG	\$200,000	2019
				Other Grants	\$67,000	
Milford	H1	Milford Senior Citizen Center Rem. Project	\$71,700	CDBG	\$71,700	2019
Milford	H1	Culinary Water Project	\$4,121,191	USDA	45/55 Split	2019
Minersville	H1	Spring Project	\$200,000	CDBG	\$150,000	2019
				CIB	\$50,000	
Beaver Housing Authority	H1	Acquisition of Property and Infrastructure for 12 Unit Development	\$450,000	CDBG	\$200,000	2019
				Tax Credits	\$100,000	
				BHA Loan	\$150,000	
Beaver Housing Authority	H1	Purchase Multifamily Housing	\$300,000	CDBG	\$200,000	2019
				BHA Match	\$100,000	
Garfield County						
Garfield		No Project				2019
Antimony	H1	road Improvements Project	\$700,000	CIB Grant	\$60,000	2019
				City Match	\$40,000	
				CIB Loan	\$20,000	
Boulder	H1	New Firefighter Gear	\$10,000	CIB	\$7,500	2019
				City Match	\$2,500	
Bryce Canyon		No Project				2019
Cannonville	H1	Cannonville Community Center Expansion	\$480,00	CIB	\$440,000	2019
				City Match	\$40,000	

Escalante	H1	Fire Truck	\$600,000	CDBG	TBD	2019
				CIB	TBD	
				City/Other	TBD	
Escalante	H2	City Drainage	\$1,800,000	CDBG	TBD	2019
				CIB	TBD	
				City/Other	TBD	
Escalante	H3	SCADA - Water tank	\$15,000	Drinking Water	TBD	2019
				City	TBD	
Escalante	M1	Develop City water springs	\$150,000	CDBG	TBD	2019
				CIB	TBD	
				Drinking Water	TBD	
Hatch	H1	Master Plan	\$30,000	CIB	\$25,000	2019
				City Match	\$5,000	
Henrieville	H1	Street improvements/drainage	\$200,000	CDBG	\$100,000	2019
				CIB	\$100,000	
Panguitch	H1	Ball Park Lighting	\$362,000	CIB	\$80,000	2019
				City	\$35,000	
				VAR Grants	\$247,000	
Panguitch	H2	Blight Cleanup	Unknown	CDBG		2019
				City		
Panguitch	H3	HVAC Fire Station	Unknown	CDBG		2019
				City		
				County		
Panguitch	H4	Backup Generator - Fire Station	Unknown	CDBG		2019
				City		
Tropic	H1	Sewer Lagoon Expansion	\$3,103,700	CIB Loan	\$764,925	2019
				CIB Grant	\$2,294,775	
				City Match	\$44,000	
Tropic	H1	Water Flow Improvements	\$800,000	CIB Loan	\$400,000	2019
				CIB Grant	\$400,000	
Tropic	H2	Scout House Improvements	\$60,000	CIB Loan	\$15,000	2019
				CIB Grant	\$30,000	
				City Match	\$15,000	

Paunsaugunt Cliffs SSD		No Project				2019
Iron County						
Iron County		No Project				2019
Brian Head	H1	Bristlecone Park Improvements - Phase 3 (Restroom Facility & Playground Equipment)	\$250,000	Iron County Rest Tax	\$75,000	2019
				CDBG grant	\$100,000	
				Brian Head Town	\$75,000	
Brian Head	H2	First Responder/Extrication Equipment (for First Responder/Extrication Vehicle)	\$35,000	Public Safety Grant	\$17,500	2019
				Brian Head Town	\$17,500	
Brian Head	H3	Vasels & Trails @ Navajo Street Improvements	\$200,000	STIP	\$150,000	2019
				Brian Head Town	\$50,000	
Brian Head	H4	Sewer Manhole Repairs	\$200,000	Brian Head Town	\$200,000	2019
Brian Head	M1	Manzanita Trail Improvements - Phase I	\$50,000	UT Outdoor Rec	\$25,000	2019
				Brian Head Town	\$25,000	
Cedar City	H1	Coal Creek Road pahse 3, I-15 overpass structure wide	\$1,000,000	small urban HWY grant		2019
				Streets		
Cedar City	H-1	Fire station #2 remodel	\$1,600,000	CIB grant	\$800,000	2019
				CIB loan	\$800,000	
Cedar City	H2	Water line replacement of 2" and 4" lines to increase f	\$5,000,000	water fund	\$2,500,000	2019
				CIB/DDW	\$2,500,000	
Cedar City	H-2	4500 West sewer outfall extension from 1600 North to	\$2,200,000	Wastewater collection fund \$2,200,00		2019
				Wastewater loan		
Cedar Highlands		No Project				2019
Enoch	H1	Used 900,000 Culinary Tank	\$500,000	CIB loan	\$250,000	2019
				CIB grant	\$200,000	
				City	\$50,000	
Enoch	H1	Purchase and upgrade of various irrigation wells	\$250,000		\$250,000	2019
Enoch	M1	Wastewater Reuse project	\$3,000,000		\$3,000,000	2019

Kanarraville	H1	Kanarraville Town Road Improvements	\$392,000	CIB	\$292,000	2019
				Town	\$100,000	
Kanarraville	H2	Kanarraville Town Water System Improvements	\$450,000	CIB	\$450,000	2019
Paragonah	H1	Culinary water distribution system improvements to improve fire flow	\$997,000	CIB Grant	\$497,000	2019
				CIB Loan	\$400,000	
				Town Funds	\$100,000	
Parowan	H1	Main Street Bridge	\$5,000,000	CIB		2019
				City Match		
				Joint Hwy Committee		
Cedar City Housing Authority	H-1	Cedar City Housing Authority purchase and repair LMI housing	\$640,000	HUD	\$200,000	2019
				CDBG	\$300,000	
				UCNS	\$200,000	
Cedar City Housing Authority	H-1	Cedar City Housing Authority Payments, Section 8 (continued)	\$352,000	HUD		2019
Cedar City Housing Authority	H-1	Cedar City Housing Authority rental assistance	\$352,000	USDA	\$352,000	2019
Central Iron County Water Conservancy District	H1	Chekshani Cliffs Replacement Well	\$650,000	CIB	\$150,000	2019
				CICWCD	\$500,000	
Central Iron County Water Conservancy District	H2	West Desert Water Project Planning Assistance	\$400,000	CIB	\$200,000	2019
				CICWCD	\$200,000	
Central Iron County Water Conservancy District	L	Three Bay Maintenance Facility	\$250,000	CIB	\$150,000	2019
				CICWCD	\$150,000	
Kane County						
Kane County		No Project				2019
Alton		No Project				2019
Big Water		No Project				2019

Glendale	H1	Culinary Water Improvements	\$400,000	CIB		2019
				City Match		
				Drinking Water		
Glendale	H2	Flood Control	\$250,000	CIB		2019
				City Match		
Kanab		No Project				2019
Orderville		No Projects				2019
Washington County						
Washington County		No Project				2019
Apple Valley	H1	Storm Water Drainage Projects	\$2,000,000	CIB Grant	\$250,000	2019
				CIB Loan	\$250,000	
				FEMA Grant	\$2,000,000	
Apple Valley	H2	Dump Truck (used)	\$25,000	CIB Grant	\$12,500	2019
				Town Funds	\$12,500	
Apple Valley	H3	Restrooms for Town Park	\$25,000	CIB Grant	\$12,500	2019
				CIB Loan	\$12,500	
Enterprise		No Project				2019
Hildale		No Project				2019
Hurricane	H1	600 North Trail 200 West to Grandpa's Pond	\$2,300,000	Impact fees	\$500,000	2019
				RAP Tax	\$200,000	
				CIB	\$1,600,000	
Hurricane	H2	Frog Hollow Detention Basin	\$3,200,000	NRCS	\$2,400,000	2019
				CIB	\$800,000	
Hurricane	H3	Rodeo Grounds	\$1,200,000	City Match	\$200,000	2019
				CIB	\$1,000,000	
Ivins	W1	Ivins Irrigation System Phase 1a	\$4,700,000	CIB	\$4,100,000	2019
				City Match	\$6,000,000	
LaVerkin	H1	2019 Meter Replacement Project	\$149,000	CIB Grant	\$35,000	2019
				CIB Loan	\$100,000	
				City	\$14,000	

LaVerkin	H2	SR-17 12" Pipeline Replacement	\$334,000	CIB Grant	\$50,000	2019
				CIB Loan	\$254,000	
				City	\$30,000	
LaVerkin	H3	Pipeline Across SR-9	\$238,000	CIB Loan	\$230,000	2019
				City	\$8,000	
LaVerkin	H4	330 North Pipeline Improvements	\$134,000	CIB Loan	\$130,000	2019
				City	\$4,000	
LaVerkin	H5	Feasibility Study of Community Center	\$40,000	CIB Grant	\$20,000	2019
				City	\$20,000	
Leeds	L1	Main Street Drainage Project	\$632,000	CIB	\$120,000	2019
				City Match	\$12,000	
				UDOT	\$500,000	
New Harmony		No Project				2019
Rockville	H1	Repairs and/or Replacement of Damaged Sidewalks and Crossovers (Concrete)	\$13,000	CIB Grant	\$8,000	2019
				Town	\$5,000	
Rockville	H2	New heating system for the Rockville recreation building	\$30,000	CIB Grant	\$15,000	2019
				CIB Loan	\$15,000	
Rockville	M1	Storm Water Management	\$8,000	CIB Grant	\$5,000	2019
				Town	\$3,000	
Rockville	M2	Provide a Pedestrian Access to the Virgin River	\$7,500	CIB Grant	\$4,500	2019
				CIB Loan	\$3,000	
Rockville	L1	Maintenance Shed 36'W x 15'H x 40'L	\$50,000	CIB Grant	\$25,000	2019
				CIB Loan	\$25,000	
Santa Clara		No Projects				2019
Springdale		No Project				2019
Toquerville		No Project				2019
Virgin	H1	Drainage Master Plan Study	\$50,000	CIB	\$40,000	2019
				Town Match	\$10,000	
Washington City	H1	Warm Springs head	\$1,000,000	City Impact Fees	\$1,000,000	2019
Washington City	H3	Greenspring Park upgrade	\$300,000	RAP Tax	\$300,000	2019

Washington City	H1	Virgin River Trail Phase 3	\$150,000	Impact Fee	\$150,000	2019
				Grant		
Washington City	H1	Hell Hole Trail Head	\$800,000	Impact Fee	\$800,000	2019
Washington City	H1	Shooting Star Park	\$1,300,000	Impact Fee	\$1,300,000	2019
Washington City	H1	Green Springs Feeder	\$225,000	Impact Fee	\$225,000	2019
Washington City	M1	100 S Rebuild	\$115,000	Impact Fee	\$115,000	2019
				Electric Funds		
Washington City	H3	I-15 Underground Freeway Crossing Upgrade - Cactus Lane	\$125,000	Electric Funds	\$125,000	2019
Washington City	H2	Turf Farm Feeder Rebuild	\$90,000	Electric Funds	\$90,000	2019
Washington City	L1	Graham Manor Crossing	\$40,000	Electric Funds	\$40,000	2019
Washington City	H4	AMR Meter Upgrade	\$55,000	Electric Funds	\$55,000	2019
Washington City	H1	Annual Maintenance of Existing Streets	\$700,000	City	\$700,000	2019
Washington City	H1	Merrill Road - Sewer Line	\$500,000	Impact Fee	\$500,000	2019
Washington City	M2	Sewer line extension along Main Street to Northern Corridor	\$150,000	City	\$150,000	2019
Washington City	H1	Merrill Road - Storm Drain	\$500,000	Impact Fee	\$500,000	2019
Washington City	H1	Merrill Road - Streets	\$2,300,000	MPO	\$2,300,000	2019
Gunlock SSD		No Project				
Pine Valley SSD	H1	Increase number of Fire Hydrants on west end of town to better protect residents homes. We would like to add 15 additional and plumbing upgrades.	\$150,000	CIB Grant	\$75,000	2019
				P Valley SSD	\$75,000	

Five County AOG	H1	Administration, Consolidated Plan, Rating & Ranking (\$50,000) - Community Planning Assistance, Moderate Income Housing Planning (\$40,000)	\$90,000	CDBG	\$90,000	2019
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APPENDIX B.

FY 2018 RATING AND RANKING CRITERIA,
FORMS, WORKSHEETS, POLICIES,
AND DATA SOURCES

**FIVE COUNTY ASSOCIATION OF GOVERNMENTS
COMMUNITY DEVELOPMENT BLOCK GRANT
GENERAL POLICIES**

1. Weighted Value utilized for Rating and Ranking Criteria: The Rating and Ranking Criteria utilized by the Five County Association of Governments contains a weighted value for each of the criteria. Point values are assessed for each criteria and totaled. In the right hand columns the total points received are then multiplied by a weighted value to obtain the total score. These weighted values may change from year to year based on the region's determination of which criteria have higher priority.
2. Five County AOG staff may require a visit with each applicant for an onsite evaluation/review meeting.
3. All applications will be evaluated by the Five County Association of Governments Community and Economic Development staff using criteria approved by the Steering Committee.
4. Staff will present prioritization recommendations to the RRC (Steering Committee) for consideration and approval. Membership of the Steering Committee includes two elected officials (mayor and commissioner) and a school board representative from each of the five counties. Appointments to the Steering Committee are reviewed and presented annually in February for the two elected officials of each county as well as the county school boards.
5. Maximum amount per year to a jurisdiction is \$200,000.00.
6. Maximum years for a multi-year project is 2 years for a total amount of \$300,000 (year 1 @ \$200,000 and year 2 @ \$100,000). Applicants undertaking HUD eligible construction activities cannot apply for multi-year funding. (See eligible activities section of the Policies & Procedures manual for construction activities)
7. All applications for multi-year funding must contain a complete budget and budget breakdown for each specific year of funding. Depending on available funding, all or part of the second year funding of a multi-year project may be made available in year one.
8. Applications on behalf of sub-recipients (i.e., special service districts, non-profit organizations, etc.) are encouraged. However, the applicant city or county must understand that even if they name the sub-recipient as project manager the city/county is still responsible for the project's viability and program compliance. The applying entity must be willing to maintain an active oversight of both the project and the sub-recipient's contract performance. An inter-local agreement between the applicant entity and the sub-recipient must accompany the CDBG final application. The inter-local agreement must detail who will be the project manager and how the sponsoring entity and sub-recipient will coordinate work on the project.
9. Projects must be consistent with the District's Consolidated Plan. The project applied for must be included in the prioritized capital improvements list (CIP) that the entity submitted for inclusion in the Consolidated Plan. Your jurisdictions CIP is due no later than Friday, January 4, 2019 at 5:00 p.m. If your CIP list containing your project is not submitted by the deadline, your

project application will not be rated and ranked. You may not amend your list after the deadline.

10. Previously allocated pre-approved funding:

➤➤➤ \$90,000 to Five County AOG (Administration, Consolidated Plan Planning, Rating & Ranking, Planning Assistance, Affordable Housing Planning, and Economic Development TA)

11. Set-aside Funding:

➤➤➤ None.

12. Emergency projects may be considered by the Regional Review Committee (FCAOG Steering Committee) at any time. Projects applying for emergency funding must still meet a national objective and regional goals and policies.

Projects may be considered as an emergency application if:

➤➤➤ Funding through the normal application time frame will create an unreasonable risk to health or property.

➤➤➤ An appropriate third party agency has documented a specific risk (or risks) that; in their opinion; needs immediate remediation.

If an applicant wishes to consider applying for emergency funds, they should contact the Five County Association of Governments CDBG Program Specialist as soon as possible to discuss the state required application procedure as well as regional criteria. Emergency funds (distributed statewide) are limited on an annual basis to \$500,000. The amount of any emergency funds distributed during the year will be subtracted from the top of the appropriate regional allocation during the next funding cycle.

13. Public service providers, traditionally non-profit organizations, may apply for CDBG funds for capital improvement and major equipment purchases. Examples are delivery trucks, furnishings, fixtures, computer equipment, construction, remodeling, and facility expansion. State policy guidelines prohibit the use of CDBG funds for operating and maintenance expenses. This includes paying administrative costs, salaries, etc. No more than 15 percent of the state's yearly allocation of funds may be expended for public service activities.

14. State policy has established the minimum project size at \$30,000. Projects less than the minimum size will not be considered for rating and ranking.

15. In accordance with state policy, grantees with open grants from previous years who have not spent 50 percent of their previous grant prior to rating and ranking are not eligible to be rated and ranked, with the exception of housing rehabilitation projects.

16. It is the policy of the Five County Association of Governments RRC (Steering Committee) that CDBG funding of housing related projects shall be directed to:

- The development of infrastructure supporting affordable housing, and/or eligible limited clientele housing.

- Rehabilitation of rental housing managed by a public housing authority, or another entity showing documentation that they can carry out the project within HUD's allotted timeline.
- Acquisition of real property for affordable housing that will be managed by a public housing authority.

CDBG funds in this region shall not be utilized for LMI rental assistance or direct housing assistance payments.

17. It is the policy of the RRC (Steering Committee) that lots for single family homes may not be procured with CDBG funding in the Five County region, unless the homes remain available as rental units under the auspices of a public housing authority.
18. In the event of a tie for the last funding position, the following will be awarded one (1) point for each criteria item listed below answered affirmatively:
 - The project that has the Highest percentage of LMI;
 - The project that has the most Local funds leveraged;
 - The project with the most other funds leveraged;
 - The largest Geographical area benefitted;
 - The project with the Largest number of LMI beneficiaries;

If a tie remains unbroken after the above mentioned tie breaker, the members of the RRC will vote and the project that receives the majority vote will be ranked higher.

19. After all projects have been fully funded in the order of their Rating and Ranking prioritization and a balance remains insufficient for the next project in priority to complete a project in the current year, the funds will be first applied to the highest scoring multi-year project. This will prepay the funding to that multi-year project that would have been allocated out of the upcoming program year's funding. If there are no multi-year projects the balance will be divided proportionately to the cost of each funded construction project, and those grantees will be directed to place that amount in their budget as "construction contingency". After completion of those projects, if the dollars are not needed as contingency, they are to be released back to the state to be reallocated in the statewide pool.
20. Grantees who are contracted to be awarded CDBG funding, and choose to not undertake the project in a timeframe that will allow for redistribution of funds toward another project in the five County region, during the same program year, will be prohibited from re-applying in the future for the same project. Additionally, grantees who choose not to follow through on their project within the said timeframe, will not be permitted to apply for CDBG in the CDBG program year immediately following the date they decided not to undertake that project. A request for an exception to this policy may be considered by the Rating & Ranking Committee (R&RC) if a project circumstantially could not be completed (E.g. environmental conditions do not permit). Cost overruns and overbidding are unacceptable circumstances for not undertaking the project, and shall not be considered by the R&RC, as grantees should plan for such events.

**FIVE COUNTY ASSOCIATION OF GOVERNMENTS
CDBG HOW-TO-APPLY APPLICATION WORKSHOP
ATTENDANCE POLICY**

Attendance at one workshop within the region is mandatory by all prospective applicants or an official representative of said applicant. [State Policy]

Attendance at the workshop by a county commissioner, mayor, city council member, county clerk, city manager, town clerk, or county administrator also satisfies this attendance requirement.

Attendance by prospective eligible “sub-grantees”, which may include non-profit agencies, special service districts, housing authorities, etc. is strongly recommended so that they may become familiar with the application procedures. If a city/town or county elects to sponsor a sub-grantee it is the responsibility of that jurisdiction to ensure the timely and accurate preparation of the CDBG application on behalf of the sub-grantee.

Jurisdictions may formally designate a third party representative (i.e., other city/county staff, consultant, engineer, or architect) to attend the workshop on their behalf. Said designation by the jurisdiction shall be in writing. The letter of designation shall be provided to the Five County Association no later than the beginning of the workshop.

Extraordinary circumstances relating to this policy shall be presented to the Executive Director of the Five County Association of Governments for consideration by the Regional Review Committee (Steering Committee).

FY 2019 Regional Prioritization Criteria and Justification

Criteria # 9: Regional Project Priority **Project priority rating with regional goals and policies. Regional prioritization as determined by the Executive Director with consultation of the AOG Finance Committee members.**

#1 priority	6 pointsX 2.0 (weighting)	=	12.0 points
#2 priority	5 pointsX 2.0 (weighting)	=	10.0 points
#3 priority	4 pointsX 2.0 (weighting)	=	8.0 points
#4 priority	3 pointsX 2.0 (weighting)	=	6.0 points
#5 priority	2 pointsX 2.0 (weighting)	=	4.0 points
#6 priority	1 pointsX 2.0 (weighting)	=	2.0 points

Regional Prioritization

Justification

#1 **Public Safety Activities**

Projects related to the protection of property, would include activities such as flood control projects or fire protection improvements in a community. Typically general fund items that most communities cannot fund without additional assistance. Grants help lower indebted costs to jurisdiction. Fire Protection is eligible for other funding i.e., PCIFB and entities are encouraged to leverage those with CDBG funds.

#2 **Community Facilities**

Projects that traditionally have no available revenue source to fund them, or have been turned down traditionally by other funding sources, i.e., Permanent Community Impact Fund Board (PCIFB). May also include projects that are categorically eligible for Community Development Block Grant (CDBG) funding, i.e., senior citizens centers, health clinics, food banks, and/or public service activities. Includes community centers that are not primarily recreational in nature.

#3 **LMI Housing Activities**

Projects designed to provide for the housing needs of very low and low-moderate income families. May include the development of infrastructure for LMI housing projects, home buyers assistance programs, or the actual construction of housing units (including transitional, supportive, and/or homeless shelters), and housing rehabilitation. Meets a primary objective of the program: Housing. Traditionally CDBG funds leverage very large matching dollars from other sources.

#4 **Public Utility Infrastructure**

Projects designed to increase the capacity of water and other utility systems to better serve the customers and/or improve fire flow capacity. Adjusting water rates

are a usual funding source. Other agencies also fund this category. Includes wastewater disposal projects.

#5 Projects to remove Architectural Barriers

Accessibility of public facilities by disabled persons is mandated by federal law but this is an unfunded mandate upon the local government. A liability exists for the jurisdiction because of potential suits brought to enforce requirements.

#6 Parks and Recreation

Projects designed to enhance the recreational qualities of a community i.e., new picnic facilities, playgrounds, aquatic centers, etc.

Note: The Executive Director, in consultation with the Finance Committee members, reviewed and obtained approval of this regional prioritization for the CDBG program for FY2019.

**FIVE COUNTY ASSOCIATION OF GOVERNMENTS
CDBG RATING AND RANKING PROGRAM YEAR 2019
DATA SOURCES**

- 1. CAPACITY TO CARRY OUT THE GRANT:** The grantee must have a history of successful grant administration in order to receive full points in this category. First time grantees or grantees who have not applied in more than 5 years are presumed to have the capacity to successfully carry out a project and will receive a default score of 2.5 points. To adequately evaluate grantee performance, the RRC must consult with the state staff. State staff will rate performance on a scale of 1-5 (Five being best). A grantee whose performance in the past was poor must show improved administration capability through third party administration contracts with AOG's or other capable entities to get partial credit.
- 2. GRANT ADMINISTRATION:** Grant administration costs will be taken from the CDBG pre-application. Those making a concerted effort to minimize grant administration costs taken from CDBG funds will be awarded extra points.
- 3. UNEMPLOYMENT:** "Utah Economic and Demographic Profiles" (most current issue available prior to rating and ranking), provided by Utah Office of Planning and Budget or The Kem Gardner Policy Institute; or "Utah Labor Market Report" (most current issue with annual averages), provided by Department of Workforce Services.
- 4. FINANCIAL COMMITMENT TO COMMUNITY DEVELOPMENT (Self-Help Financing):** From figures provided by applicant in grant application. Documentation of the source(s) and status (whether already secured or not) of any and all proposed "matching" funds must be provided prior to the rating and ranking of the application by the RRC. Any changes made in the dollar amount of proposed funding, after rating and ranking has taken place, shall require reevaluation of the rating received on this criteria. A determination will then be made as to whether the project's overall ranking and funding prioritization is affected by the score change.

Use of an applicant's local funds and/or leveraging of other matching funds is strongly encouraged in CDBG funded projects in the Five County Region. This allows for a greater number of projects to be accomplished in a given year. Acceptable matches include property, materials available and specifically committed to this project, and cash. Due to federal restrictions unacceptable matches include donated labor, use of equipment, etc. All match proposed must be quantified as cash equivalent through an acceptable process before the match can be used. Documentation on how and by whom the match is quantified is required. "Secured" means that a letter or applications of intent exist to show that other funding sources have been requested as match to the proposed project. If leveraged funds are not received then the points given for that match will be deducted and the project's rating reevaluated.

A jurisdiction's population (most current estimate provided by Utah Office of Planning and Budget) will determine whether they are Category A, B, C or D for the purposes of this criteria. For the purposes of this criteria, a jurisdiction is defined as an incorporated city or town, a county, or a defined special service district service area. All public housing authorities shall be considered a 5B jurisdiction for this criteria.

5. **CDBG DOLLARS REQUESTED PER CAPITA:** Determined by dividing the dollar amount requested in the CDBG application by the beneficiary population.
6. **LOCAL JURISDICTIONS COMMUNITY DEVELOPMENT OBJECTIVES: THRESHOLD CRITERIA:** Every applicant is required to document that the project for which they are applying is consistent with that community's and the Five County District Consolidated Plan. The project, or project type, must be a high priority in the investment component (Capital Investment Plan (CIP) One-Year Action Plan). The applicant must include evidence that the community was and continues to be a willing partner in the development of the regional (five-county) consolidated planning process. (See CDBG Application Guide.)
7. **COUNTY'S COMMUNITY DEVELOPMENT GOALS AND POLICIES:** Prioritization will be determined by the three (3) appointed Steering Committee members representing the county in which the proposed project is located. The three (3) members of the Steering Committee include: one County Commission Representative, one Mayor's Representative, and one School Board Representative. (Note: for AOG applications, determination is made by the Steering Committee Chair, in consultation with the AOG Executive Committee.)
8. **REGIONAL COMMUNITY DEVELOPMENT GOALS AND POLICIES:** Determined by the Executive Director with consultation of the AOG Finance Committee members. The Finance Committee is comprised of one County Commissioner from each of the five counties.
9. **IMPROVEMENTS TO, OR EXPANSION OF, LMI HOUSING STOCK, OR PROVIDING AFFORDABLE HOUSING ACCESSIBILITY TO LMI RESIDENTS:** Information provided by the applicant. Applicant must be able to adequately explain reasoning which supports proposed figures, for the number of LMI housing units to be constructed or substantially rehabilitated with the assistance of this grant. Or the number of units this grant will make accessible to LMI residents through loan closing or down payment assistance.
10. **AFFORDABLE HOUSING PLAN IMPLEMENTATION:** The CDBG State Policy Committee adopted the following rating and ranking criteria to be used by each regional rating and ranking system: *"Applications received from cities and counties which have complied with Utah code regarding the preparation and adoption of an affordable housing plan, and who are applying for a project that is intended to address element(s) of that plan will be given additional points."* Projects which actually demonstrate implementation of a jurisdiction's Affordable Housing Plan policies will be given points. Applicants must provide sufficient documentation to justify that their project complies with this criteria. Towns applying for credit under this criteria may either meet a goal in its adopted Affordable Housing Plan or the project meets a regional affordable housing goal in the Consolidated Plan.
11. **GEOGRAPHIC EXTENT OF PROJECT'S IMPACT:** The actual area to be benefitted by the project applied for.
12. **PROPERTY TAX RATE FOR JURISDICTION:** Base tax rate for community or county, as applicable, will be taken from the "Statistical Review of Government in Utah", or most current source using the most current edition available prior to rating and ranking. Basis for determining percent are the maximum tax rates allowed in the Utah Code: 0.70% for municipalities, and 0.32% for counties.

13. **PERCENTAGE OF APPLICANT'S JURISDICTION WHO ARE LOW TO MODERATE INCOME:** The figures will be provided from the results of a Housing and Community Development Division (HCDD) approved income survey conducted by the applicant of the project benefit area households.
14. **EXTENT OF POVERTY:** The percentage of the total population of the jurisdiction or project area who are Low Income (LI: 50% of AMI) or below directly benefitting from the project. The AOG staff will use the income surveys (for those who conducted a survey) and HUD income list (for those who were on the HUD pre-approved list) provided by the state to find these numbers.
15. **PRESUMED LMI GROUP:** Applicant will provide information as to what percent of the proposed project will assist a presumed LMI group as defined in the current program year CDBG Application Guide handbook.
16. **Civil Rights Compliance:** Applicants (City/County) will receive points for compliance with federal laws, executive orders and regulations related to civil rights. (Checklist and templates available from State CDBG staff.) An entity can be awarded a maximum of two points for this criteria
 - 1 Point** – Complete “ADA Checklist for Readily Achievable Barrier Removal” for city/county office.
 - 1 Point** – City/County has adopted the following policies – Grievance Procedure under the Americans with Disabilities Act, Section 504 and ADA Effective Communication Policy, Language Access Plan and Section 504 and ADA Reasonable Accommodation Policy.
17. **PRO-ACTIVE PLANNING:** The State of Utah emphasizes the importance of incorporating planning into the operation of city government. Communities that demonstrate their desire to improve through planning will receive additional points in the rating and ranking process.

In the rating and ranking of CDBG applications, the region will recognize an applicant's accomplishments consistent with these principles by adding additional points when evaluating the following:

- ** Demonstration proactive land use planning in the community;**
- ** Development of efficient infrastructure including water and energy conservation;**
- ** Incorporation of housing opportunity and affordability into community planning; and**
- ** Protection and conservation plan for water, air, critical lands, important agricultural lands and historic resources.**

Worksheet #17 will be used in the rating and ranking process for applicants who have taken the opportunity to provide additional information and documentation in order to receive these additional points.

18. **Application Quality:** Quality of the Pre-Application is evaluated in terms of project problem identification, justification, well-defined scope of work likely to address identified problems, and a detailed architectural/engineering report.

19. **Project Maturity:** Funding should be prioritized to those projects which are the most "mature". For the purposes of this process, maturity is defined as those situations where: 1) the applicant has assigned a qualified project manager; 2) has selected an engineer and/or architect; 3) proposed a solution to the problem identified in the Scope of Work and is ready to proceed immediately; and 4) identifies all funding sources and funding maturity status. Projects that are determined to not be sufficiently mature so as to be ready to proceed in a timely manner, may not be rated and ranked.

FIVE COUNTY ASSOCIATION OF GOVERNMENTS
FY 2019 CDBG RATING AND RANKING CRITERIA and APPLICANT'S PROJECT SCORE SHEET

The Five County Association of Governments Steering Committee (RRC) has established these criteria for the purpose of rating and ranking fairly and equitably all Community Development Block Grant applications received for funding during FY 2019. Only projects which are determined to be threshold eligible will be rated and ranked. Eligibility will be determined following review of the submitted CDBG application with all supporting documentation provided prior to rating and ranking. **Please review the attached Data Sources Sheet for a more detailed explanation of each criteria.**

Applicant:		Requested CDBG \$'s		Ranking:		of		Total Score:	
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CDBG Rating and Ranking Criteria Description Five County Association of Governments		Data	Data Range/Score (circle only one for each criteria)					Score	X Weight	Total Score
1	Capacity to Carry Out The Grant: Performance history of capacity to administer grant. Scores comes from State CDBG Staff. (First-time & <5-yr grantees: default is 2.5 points)		Excellent 5 points	Good 4 points	Fair 3 points	Deficient 2 point	Poor 1 points		0.4	
2	Grant Administration: Concerted effort made by grantee to minimize grant administration costs.		0% CDBG Funds 3 points	1 - 5% 2 points	5.1 - 10% 1 point				1.0	
3	Unemployment: What percentage is applicant County's unemployment percentage rate above State average percentage rate?	%	4.1% or greater above state average 3.0 points	3.1% - 4.0% above state average 2.5 points	2.1% - 3.0% above state average 2.0 points	1.1% - 2.0% above state average 1.5 points	0.1% - 1.0% above state average 1.0 point	Up to state average 0 points	1.5	
4 A	Financial Commitment to Community Development (Self-help Financing) - (Jurisdiction Population <500) Percent of non-CDBG funds invested in total project cost.	%	> 10% 5 points	7.1% - 10% 4 points	4.1% - 7% 3 points	1% - 4% 2 points	< 1% 1 point		2.0	
4 B	Financial Commitment to Community Development (Self-help Financing) - (Jurisdiction Population 501 - 1,000) Percentage of non-CDBG funds invested in total project cost.	%	> 20% 5 points	15.1 - 20% 4 points	10.1 - 15% 3 points	5.1 - 10% 2 points	1 - 5.0% 1 point		2.0	
4 C	Financial Commitment to Community Development (Self-help Financing) - (Jurisdiction Population 1,001 - 5,000) Percentage of non-CDBG funds invested in total project cost.	%	> 30% 5 points	25.1 - 30% 4 points	20.1 - 25% 3 points	15.1 - 20% 2 points	1 - 15% 1 point		2.0	
4 D	Financial Commitment to Community Development (Self-help Financing) - (Jurisdiction Population >5,000) Percentage of non-CDBG funds invested in total project cost.	%	> 40% 5 points	35.1 - 40% 4 points	30.1 - 35% 3 points	25.1 - 30% 2 points	1 - 25% 1 point		2.0	

CDBG Rating and Ranking Criteria Description Five County Association of Governments		Data	Data Range/Score (circle only one for each criteria)					Score	X Weight	Total Score
5	CDBG funds Requested Per Capita: CDBG funds requested divided by # of beneficiaries.		\$1 - 100 5 points	\$101-200 4 points	\$201- 400 3 points	\$401 - 800 2 points	\$801 or > 1 point		1.0	
6 T*	Jurisdiction's Project Priority: Project priority rating in Regional Consolidated Plan, (<u>Capital Investment Plan - One-Year Action Plan</u>)		High # 1 6 points	High # 2 5 points	High # 3 4 points	High # 4 3 points	High # 5 2 points	High # >5 1 point	2.0	
7	County's Project Priority: Prioritization will be determined by the three (3) appointed Steering Committee members representing the county in which the proposed project is located. The three (3) members of the Steering Committee include: one County Commission Representative, one Mayor's Representative, and one School Board Representative. (Note: for AOG application, determination is made by the Steering Committee Chair, in consultation with the AOG Finance Committee.)		# 1 6 points	# 2 5 points	# 3 4 points	# 4 3 points	# 5 2 points	#6 or > 1 point	2.0	
8	Regional Project Priority: Determined by the Executive Director with consultation of the AOG Finance Committee members. The Finance Committee is comprised of one (1) County Commissioner from each of the five counties.		# 1 Public Safety Activities 6 points	# 2 Community Facilities 5 points	# 3 LMI Housing Activities 4 points	# 4 Public Utility Infrastructure 3 points	# 5 Remove Architectural Barriers (ADA) 2 points	#6 or > Parks and Recreation 1 point	2.0	
9	LMI Housing Stock: Infrastructure for the units, rehabilitation of units, and/or accessibility of units for LMI residents.		> 20 Units 8.5 points	15 - 20 Units 7 points	10 - 14 Units 5.5 points	5-9 Units 4 points	3-4 Units 2.5 points	1-2 Units 1 point	1.0	
10	Affordable Housing Plan Implementation: City has adopted an Affordable Housing Plan and this project demonstrates implementation of specific policies in the Plan. Towns applying for credit under this criteria may <u>either</u> meet a goal in their adopted Affordable Housing Plan or the project meets a regional affordable housing goal in the Consolidated Plan.		YES 3 points	No 0 points					1.0	
11	Project's Geographical Impact: Area benefitting from project.		Regional 3.5 points	Multi-county 3.0 points	County-wide 2.5 points	Multi-community 2.0 points	Community 1.5 points	Portion of Community 1 point	1.5	

CDBG Rating and Ranking Criteria Description Five County Association of Governments		Data	Data Range/Score (circle only one for each criteria)					Score	X Weight	Total Score	
12	Jurisdiction's Property Tax Rate: In response to higher demand for services, many communities have already raised tax rates to fund citizen needs. The communities that maintain an already high tax burden (as compared to the tax ceiling set by state law) will be given higher points for this category. Property tax rate as a percent of the maximum allowed by law (3 point default for non-taxing jurisdiction).	%	> 50% 5 points	40.1 - 50% 4 points	30.1 - 40% 3 points	20.1 - 30% 2 points	10.1 - 20% 1 point	< 10% 0 points		1.0	
13	Jurisdiction's LMI Population: Percent of residents considered 80 percent or less LMI (based on LMI Survey).	%	91 - 100% 5 points	81 - 90% 4 points	71 - 80% 3 points	61 - 70% 2 points	51 - 60% 1 point			1.0	
14	Extent of Low Income Population: The percentage of the total population of the jurisdiction or project area who are Low Income (LI: 50% of AMI) or below directly benefitting from the project.	%	20% or More 5 points	15 - 19% 4 points	10 - 14% 3 points	5 - 9% 2 points	1 - 4% 1 point			0.5	
15	Presumed LMI Group: Project specifically serves CDBG identified LMI groups, i.e. elderly, disabled, homeless, etc., as stipulated in the state of Utah Small Cities CDBG Application Policies and Procedures.	%	100% 4 points	51% 2 points						1.0	
16	Civil Rights Compliance: Applicants (City/County) will receive points for compliance with federal laws, executive orders and regulations related to civil rights. 1 Point – Complete "ADA Checklist for Readily Achievable Barrier Removal" for city/county office. 1 Point – City/County has adopted the following policies – Grievance Procedure under the Americans with Disabilities Act, Section 504 and ADA Effective Communication Policy, Language Access Plan and Section 504 and ADA Reasonable Accommodation Policy.		Complete both parts 2 points	Adopt grievance procedure with ADA 1 point	Complete ADA Checklist 1 point					1.0	
17	Pro-active Planning: Reflects on communities who pro-actively plan for growth and needs in their communities; coordination and cooperation with other governments; development of efficient infrastructure; incorporation of housing opportunity and affordability in community planning; and protection and conservation plan for water, air, critical lands, important agricultural lands and historic resources. Score comes from Worksheet #17.		Very High 4 points	High 3 points	Fair 2 points	Low 1 point				0.5	

CDBG Rating and Ranking Criteria Description Five County Association of Governments		Data	Data Range/Score (circle only one for each criteria)					Score	X Weight	Total Score	
18	Application Quality: Application identifies the problem, contains a well-defined scope of work and is cost effective, demonstrates that it will be completed in a timely manner, demonstrates that it does not duplicate existing services, and provides an architectural/engineering report. Score comes from Worksheet #18.		Excellent 5 points	Very Good 4 points	Good 3 points	Fair 2 points	Acceptable 1 point	Poor 0 points		1.5	
19	Project Maturity: Project demonstrates capacity to be implemented and/or completed in the allotted contract period and is clearly documented. Score comes from Worksheet #19.		Excellent 5 points	Very Good 4 points	Good 3 points	Fair 2 points	Acceptable 1 point	Poor 0 points		2.0	

PLEASE NOTE:

**Criteria marked with a T* is a THRESHOLD eligibility requirement for the CDBG Program. < = Less Than > = More Than
Previously Allocated Pre-Approved Funding: \$90,000 to Five County AOG for Administration, Consolidated Plan, Rating & Ranking, RLF Program
Delivery, Economic Development Technical Assistance and Affordable Housing Plan Development and Updates**

CRITERIA 17 WORKSHEET

PRO-ACTIVE PLANNING		
Criteria	Support Documentation Provided	Score (4 Points Total)
1. Has the applicant provided information about the local jurisdiction which demonstrates pro-active planning and land use in their community in coordination and cooperation with other governments ?	Yes___ 1 point No___ 0 points	
2. Has the applicant documented that the project is in accordance with an adopted master plan (E.g., water facilities master plan, etc.)	Yes___ 1 point No___ 0 points	
3. Has the applicant documented incorporation of housing opportunity and affordability into community planning (E.g. General Plan housing policies , development fee deferral policies , etc.)	Yes___ 1 point No___ 0 points	
4. Has the applicant documented adopted plans or general plan elements addressing protection and conservation of water, air, critical lands, important agricultural lands and historic resources?	Yes___ 1 point No___ 0 points	
Very High = 4 Points High = 3 Points Fair = 2 Points Low = 1 Point		Total Points: Rating: (Very High, High, Fair, Low)

CRITERIA 18 WORKSHEET

Application Quality		
Criteria	Support Documentation Provided	Score (4 Points Total)
1. Problem Identification	Yes___ 1 point No___ 0 points	
2. Is proposed solution well defined in the Scope of Work? In other words, is the solution likely to solve the problem?	Yes___ 1 point No___ 0 points	
3. Does the application give a concise description of how the project will be completed in a timely manner?	Yes___ 1 point No___ 0 points	
4. Does the proposed project duplicate any existing services, programs, or activities already available to the beneficiaries in the jurisdiction? I.e. those locally or regionally based. Applicant must provide documentation.	Yes___ 0 point No___ 1 points	
5. Detailed Architectural/Engineering Report, design/plans prepared? Projects that do not require an Architect/Engineer will receive full points if build specification documents are provided when applicable. (E.g. Fire trucks have build specification documents, while acquisition of real property will not have pertinent documents.)	Yes___ 3 point No___ 0 points	
Excellent = 7 Points Acceptable = 3 Points Very Good = 6 Points Poor = ≤ 2 Points Good = 5 Points Fair = 4 Point		Total Points _____ Rating _____

CRITERIA 19 WORKSHEET

PROJECT MATURITY

Criteria	Status	Score (9 Points Total)
1. Architect/Engineer already selected and is actively involved in the application process	Yes___ 1 point No___ 0 points	
2. Has the applicant provided evidence that the project manager has the capacity to carry out the project in a timely manner?	Yes___ 1 point No___ 0 points	
3. Is the proposed solution to the problem identified in the Scope of Work ready to proceed immediately?	(Well Defined) Yes___ 2 points No___ 0 points	
4. Funding Status (Maturity)	Is CDBG the only funding source for the project? Yes___ 1 point No___ 0 points (or) Other project funding was applied for but not committed. Yes___ 2 points No___ 0 points (or) All other project funding is in place for immediate use. Yes___ 3 points No___ 0 points	
Excellent = 7 Points Fair = 4 Points Very Good = 6 Points Acceptable = 3 Points Good = 5 Points Poor = ≤ 2 Points		Total Points: _____ Rating: _____ (Excellent, Very Good, Good, Fair, Acceptable, Poor)

APPENDIX C.

HEARING NOTICE AND MINUTES FOR
CONSOLIDATED PLAN PUBLIC HEARING
AS WELL AS ANY COMMENTS RECEIVED
DURING 30 DAY COMMENT PERIOD



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Five County Association of Governments: Steering Committee

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Entity: Five County Association of Governments

Body: [Steering Committee](#)

Subject: Administrative Procedure Hearings

Notice Title: 2019 Consolidated Annual Action Plan Update for Public Comment and Public Hearing Notice

Notice Type: Hearing

Event Start Date & Time: February 13, 2019 01:30 PM

Description/Agenda:

2019 Consolidated Annual Action Plan Update, Draft Available for Public Comment and Public Hearing Notice

The Five County Association of Governments (FCAOG) has completed a draft update of the Five County 2019 Consolidated Annual Action Plan. A thirty-day public comment period commences on February 01, 2019, and will end March 02, 2019. The Plan details this Region's community development and housing needs and priorities, as well as strategies to meet those needs and priorities.

Anyone desiring to review the draft updated plan may do so at the FCAOG office located at 1070 W. 1600 S., Bldg. B, St. George, UT, from 8:00 AM to 5:00 PM, Monday through Friday, or on the web at <http://www.fivecounty.utah.gov/programs/community/consolidated.php>

A public hearing on the 2019 Consolidated Annual Action Plan document will be held in conjunction with the FCAOG Steering Committee meeting which begins at 1:30 PM on February 13, 2019 at the Kane County Emergency Services Training Facility/Search & Rescue Building, in the upstairs Training Room, 30 West, Airport Drive, Kanab, UT 84741.

Further information may be obtained by contacting Nathan Wiberg, Associate Planner 435-673-3548, ext. 105

Notice of Special Accommodations:

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Bryan D. Thiriot, Executive Director, Five County Association of Governments; 1070 West 1600 South, Building B, St. George, Utah; Phone # (435) 673-3548; FAX# (435) 673-3540; at least three working days prior to the meeting.

Notice of Electronic or telephone participation:

May be available. Notice will be given on the UPMN website if electronic means will be used.

Meeting Location:

30 W. Airport Dr.
Kanab , 84741

[Map this!](#)

Contact Information:

Bryan D. Thiriot, Executive Director
bthiriot@fivecounty.utah.gov
(435)673-3548

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Other Information

This notice was posted on: January 22, 2019 11:34 AM

This notice was last edited on: January 22, 2019 11:47 AM

Board/Committee Contacts

Member	Email	Phone
Commissioner Michael Dalton; Beaver County Commission	mikedalton@beaver.utah.gov	(435)438-1450
Mayor Nolan Davis; Milford City	ndavisfiredist2@hotmail.com	(435)387-2711
School Board Member Carolyn White; Beaver County School Board	cdcwhite@q.com	(435)438-2291
Commissioner Jerry Taylor; Garfield County Commission	jerry.taylor@garfield.utah.gov	(435)676-1162
Mayor Jeff Stock; Cannonville Town	canvmayor@scinternet.net	(435)679-8784
School Board Member Frank Houston; Garfield County School Board	frank.houston@garfk12.org	(435)676-8821
Mayor Maile Wilson-Edwards; Cedar City	mayorwilson@cedarcity.org	(435)586-2953
School Board Member Mary Ann Kemp; Iron County School Board	maryann.kemp@ironmail.org	(435)586-2804
Mayor Robert Houston; Kanab City	roberthouston0221@gmail.com	(435)644-2534
School Board Member Lisa Livingston; Kane County School Board	livingston@suu.edu	(435)644-2555
Commissioner Victor Iverson; Washington County Commission; Vice-Chair of the Steering Committee	Victor.Iverson@washco.utah.gov	(435)634-2811
Mayor John Bramall; Hurricane City	jbramall@cityofhurricane.com	(435)635-2811
School Board Member Terry Hutchinson; Washington County School Board	tth@infowest.com	(435)673-3553
Donna Law; Southern Utah University Executive Director of Development and Government Relations; (Ex-Officio, non-voting Member of Steering Committee)	law@suu.edu	(435)865-8182
Frank Lojko; Dixie State University V.P. of Government Relations; (Ex-Officio, non-voting Member of Steering Committee)	lojko@dixie.edu	(435)652-7511

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APPENDIX D.

CONSULTATION FORMS

1. **AOG:** *Five County Association of Governments*

Employee: *Nate Wiberg, Associate Planner*

2. **Name of Agency Consulted:** *Beaver Housing Authority*

Consultation Occurred: Dec. 2018/On-going

3. **Agency/Group/Organization Type** (Check all that apply)

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Housing | <input type="checkbox"/> Services-Children | <input type="checkbox"/> Services-Education |
| <input checked="" type="checkbox"/> PHA | <input type="checkbox"/> Services-Elderly Persons | <input type="checkbox"/> Services-Employment |
| <input type="checkbox"/> Services-Persons with Disabilities | <input type="checkbox"/> Services-Persons with HIV/AIDS | <input type="checkbox"/> Services-Victims of Domestic Violence |
| <input type="checkbox"/> Services-Homeless Health Agency | <input type="checkbox"/> Services-Health Child Welfare Agency | <input type="checkbox"/> Services-Fair Housing Civil Leaders |
| <input type="checkbox"/> Publically funded institution/System of Care* | <input type="checkbox"/> Other government-Federal | <input type="checkbox"/> Other government-State |
| <input type="checkbox"/> Other government-County | <input type="checkbox"/> Other government-Local | <input type="checkbox"/> Grantee Department |
| <input type="checkbox"/> Regional Organization | <input type="checkbox"/> Planning organization | <input type="checkbox"/> Business leaders |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Private Sector | <input type="checkbox"/> Neighborhood Organization |
| <input type="checkbox"/> Financial Institution | <input type="checkbox"/> Banking/Financing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Major Employer | <input type="checkbox"/> Foundation | |

*Organizations which may discharge persons into homelessness, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions.

4. **What section of the Plan was addressed by Consultation?** (Check all that apply)

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Housing Needs Assessment | <input checked="" type="checkbox"/> Public Housing Needs | <input type="checkbox"/> Market Analysis |
| <input type="checkbox"/> Homeless Needs-Chronically homeless | <input type="checkbox"/> Homeless Needs-Families with Children | <input type="checkbox"/> Homelessness Needs-Veterans |
| <input type="checkbox"/> Homelessness Needs-Unaccompanied Youth | <input type="checkbox"/> Homelessness Strategy | <input type="checkbox"/> Non-Homeless Special Needs |
| <input type="checkbox"/> HOPWA Strategy | <input type="checkbox"/> Economic Development | <input type="checkbox"/> Anti-Poverty-Strategy |
| <input type="checkbox"/> Lead-based Paint Strategy | <input type="checkbox"/> Other: | |

5. **Briefly describe how the Agency/Group/Organization was consulted?**

Correspondence via telephone and email to obtain specific input for the Consolidated Plan related to the agency’s programs and goals. This agency is also periodically consulted to understand short-term and long-term needs for low-income housing. The Five County Association of Governments staff has a long-standing relationship with the Beaver Housing Authority management.

6. **What are the anticipated outcomes of the consultation of areas for improved coordination?**

We will be able to gauge the need for additional affordable housing in Beaver County in consultation with them and prioritize projects, based upon these needs.

1. **AOG:** Five County Association of Governments

Employee: Nate Wiberg, Community Planner

2. **Name of Agency Consulted:** Cedar City Housing Authority

Consultation Occurred: On-going/Dec. 2018

3. **Agency/Group/Organization Type** (Check all that apply)

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Housing | <input type="checkbox"/> Services-Children | <input type="checkbox"/> Services-Education |
| <input checked="" type="checkbox"/> PHA | <input type="checkbox"/> Services-Elderly Persons | <input type="checkbox"/> Services-Employment |
| <input type="checkbox"/> Services-Persons with Disabilities | <input type="checkbox"/> Services-Persons with HIV/AIDS | <input type="checkbox"/> Services-Victims of Domestic Violence |
| <input type="checkbox"/> Services-Homeless | <input type="checkbox"/> Services-Health | <input type="checkbox"/> Services-Fair Housing |
| <input type="checkbox"/> Health Agency | <input type="checkbox"/> Child Welfare Agency | <input type="checkbox"/> Civil Leaders |
| <input type="checkbox"/> Publically funded institution/System of Care* | <input type="checkbox"/> Other government-Federal | <input type="checkbox"/> Other government-State |
| <input type="checkbox"/> Other government-County | <input type="checkbox"/> Other government-Local | <input type="checkbox"/> Grantee Department |
| <input type="checkbox"/> Regional Organization | <input type="checkbox"/> Planning organization | <input type="checkbox"/> Business leaders |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Private Sector | <input type="checkbox"/> Neighborhood Organization |
| <input type="checkbox"/> Financial Institution | <input type="checkbox"/> Banking/Financing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Major Employer | <input type="checkbox"/> Foundation | |

*Organizations which may discharge persons into homelessness, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions.

4. **What section of the Plan was addressed by Consultation?** (Check all that apply)

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Housing Needs Assessment | <input checked="" type="checkbox"/> Public Housing Needs | <input type="checkbox"/> Market Analysis |
| <input type="checkbox"/> Homeless Needs-Chronically homeless | <input type="checkbox"/> Homeless Needs-Families with Children | <input type="checkbox"/> Homelessness Needs-Veterans |
| <input type="checkbox"/> Homelessness Needs-Unaccompanied Youth | <input type="checkbox"/> Homelessness Strategy | <input type="checkbox"/> Non-Homeless Special Needs |
| <input type="checkbox"/> HOPWA Strategy | <input type="checkbox"/> Economic Development | <input type="checkbox"/> Anti-Poverty-Strategy |
| <input type="checkbox"/> Lead-based Paint Strategy | <input type="checkbox"/> Other: | |

5. **Briefly describe how the Agency/Group/Organization was consulted?**

Correspondence via email and by phone to obtain specific input for the Consolidated Plan related to the agency’s programs and goals. This agency is also periodically consulted to obtain information about the low-income housing needs in Iron County

6. **What are the anticipated outcomes of the consultation of areas for improved coordination?**

We will be able to continue to gauge the need for additional affordable housing in Iron County in consultation with them and refer them to appropriate funding for specific projects.

1. **AOG:** Five County AOG

Employee: Keith Carter/Tony Tuipulotu

2. **Name of Agency Consulted:** Dove Center

Consultation Occurred: On-going

3. **Agency/Group/Organization Type** (Check all that apply)

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Housing | <input checked="" type="checkbox"/> Services-Children | <input type="checkbox"/> Services-Education |
| <input type="checkbox"/> PHA | <input type="checkbox"/> Services-Elderly Persons | <input type="checkbox"/> Services-Employment |
| <input type="checkbox"/> Services-Persons with Disabilities | <input type="checkbox"/> Services-Persons with HIV/AIDS | <input checked="" type="checkbox"/> Services-Victims of Domestic Violence |
| <input checked="" type="checkbox"/> Services-Homeless | <input type="checkbox"/> Services-Health | <input checked="" type="checkbox"/> Services-Fair Housing |
| <input type="checkbox"/> Health Agency | <input type="checkbox"/> Child Welfare Agency | <input type="checkbox"/> Civil Leaders |
| <input type="checkbox"/> Publicly funded institution/System of Care* | <input type="checkbox"/> Other government-Federal | <input type="checkbox"/> Other government-State |
| <input type="checkbox"/> Other government-County | <input type="checkbox"/> Other government-Local | <input type="checkbox"/> Grantee Department |
| <input type="checkbox"/> Regional Organization | <input type="checkbox"/> Planning organization | <input type="checkbox"/> Business leaders |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Private Sector | <input type="checkbox"/> Neighborhood Organization |
| <input type="checkbox"/> Financial Institution | <input type="checkbox"/> Banking/Financing | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Major Employer | <input type="checkbox"/> Foundation | |

*Organizations which may discharge persons into homelessness, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions.

4. **What section of the Plan was addressed by Consultation?** (Check all that apply)

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Housing Needs Assessment | <input type="checkbox"/> Public Housing Needs | <input type="checkbox"/> Market Analysis |
| <input checked="" type="checkbox"/> Homeless Needs-Chronically homeless | <input checked="" type="checkbox"/> Homeless Needs-Families with Children | <input type="checkbox"/> Homelessness Needs-Veterans |
| <input type="checkbox"/> Homelessness Needs-Unaccompanied Youth | <input checked="" type="checkbox"/> Homelessness Strategy | <input checked="" type="checkbox"/> Non-Homeless Special Needs |
| <input type="checkbox"/> HOPWA Strategy | <input type="checkbox"/> Economic Development | <input type="checkbox"/> Anti-Poverty-Strategy |
| <input type="checkbox"/> Lead-based Paint Strategy | <input type="checkbox"/> Other: | |

5. **Briefly describe how the Agency/Group/Organization was consulted?**

The Director of the Dove Center and the CAP office of FCAOG meet quarterly to discuss financials, the summary of CoC and problem solve. The Case workers for both the Dove Center and FCAOG meet eight times per year to discuss CoC matters.

6. **What are the anticipated outcomes of the consultation of areas for improved coordination?**

Greater awareness of point-in-time data, better strategies for strengthening CSBG subcontract with Dove Center, ways to have Five County AOG support rapid re-housing and supportive services for Dove Center and Canyon Creek Women’s Crisis Center, better integration of domestic violence providers into homeless coordinated assessment process, and approximately \$80,000.00 in additional COC funding for the Five County area for rapid re-housing.

1. **AOG:** Five_County AOG

Employee: Cindy Rose

2. **Name of Agency Consulted:** Iron County LHCC

Consultation Occurred: On-going

3. **Agency/Group/Organization Type** (Check all that apply)

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Housing | <input checked="" type="checkbox"/> Services-Children | <input type="checkbox"/> Services-Education |
| <input type="checkbox"/> PHA | <input checked="" type="checkbox"/> Services-Elderly Persons | <input checked="" type="checkbox"/> Services-Employment |
| <input checked="" type="checkbox"/> Services-Persons with Disabilities | <input type="checkbox"/> Services-Persons with HIV/AIDS | <input checked="" type="checkbox"/> Services-Victims of Domestic Violence |
| <input checked="" type="checkbox"/> Services-Homeless Health Agency | <input checked="" type="checkbox"/> Services-Health | <input checked="" type="checkbox"/> Services-Fair Housing |
| <input checked="" type="checkbox"/> Publically funded institution/System of Care* | <input checked="" type="checkbox"/> Child Welfare Agency | <input type="checkbox"/> Civil Leaders |
| <input checked="" type="checkbox"/> Other government-County | <input type="checkbox"/> Other government-Federal | <input checked="" type="checkbox"/> Other government-State |
| <input checked="" type="checkbox"/> Regional Organization | <input type="checkbox"/> Other government-Local | <input type="checkbox"/> Grantee Department |
| <input type="checkbox"/> Community Development | <input checked="" type="checkbox"/> Planning organization | <input type="checkbox"/> Business leaders |
| <input type="checkbox"/> Financial Institution | <input type="checkbox"/> Private Sector | <input type="checkbox"/> Neighborhood Organization |
| <input type="checkbox"/> Major Employer | <input type="checkbox"/> Banking/Financing | <input type="checkbox"/> Other: |
| | <input type="checkbox"/> Foundation | |

*Organizations which may discharge persons into homelessness, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions.

4. **What section of the Plan was addressed by Consultation?** (Check all that apply)

- | | | |
|--|---|--|
| <input type="checkbox"/> Housing Needs Assessment | <input type="checkbox"/> Public Housing Needs | <input type="checkbox"/> Market Analysis |
| <input checked="" type="checkbox"/> Homeless Needs-Chronically homeless | <input checked="" type="checkbox"/> Homeless Needs-Families with Children | <input type="checkbox"/> Homelessness Needs-Veterans |
| <input checked="" type="checkbox"/> Homelessness Needs-Unaccompanied Youth | <input checked="" type="checkbox"/> Homelessness Strategy | <input type="checkbox"/> Non-Homeless Special Needs |
| <input type="checkbox"/> HOPWA Strategy | <input type="checkbox"/> Economic Development | <input type="checkbox"/> Anti-Poverty-Strategy |
| <input type="checkbox"/> Lead-based Paint Strategy | <input type="checkbox"/> Other: | |

5. **Briefly describe how the Agency/Group/Organization was consulted?**

The Iron County LHCC is consulted on a regular basis, especially CSBG subcontractors such as Iron County Care and Share and Canyon Creek Women’s Crisis Center. The group generally meets on a monthly basis.

6. **What are the anticipated outcomes of the consultation of areas for improved coordination?**

Identifying non-HUD strategies and resources to combat the conditions and causes of homelessness in Iron County. Also, to coordinate early childhood development and transportation services more closely with housing.

1. **AOG:** Five County AOG

Employee: Keith Carter

2. **Name of Agency Consulted:** Five County Human Services **Consultation Occurred:** On-going

3. **Agency/Group/Organization Type** (Check all that apply)

<input checked="" type="checkbox"/> Housing	<input checked="" type="checkbox"/> Services-Children	<input type="checkbox"/> Services-Education
<input type="checkbox"/> PHA	<input checked="" type="checkbox"/> Services-Elderly Persons	<input checked="" type="checkbox"/> Services-Employment
<input checked="" type="checkbox"/> Services-Persons with Disabilities	<input type="checkbox"/> Services-Persons with HIV/AIDS	<input type="checkbox"/> Services-Victims of Domestic Violence
<input checked="" type="checkbox"/> Services-Homeless Health Agency	<input checked="" type="checkbox"/> Services-Health	<input checked="" type="checkbox"/> Services-Fair Housing
<input checked="" type="checkbox"/> Publically funded institution/System of Care*	<input checked="" type="checkbox"/> Child Welfare Agency	<input type="checkbox"/> Civil Leaders
<input checked="" type="checkbox"/> Other government-County	<input type="checkbox"/> Other government-Federal	<input checked="" type="checkbox"/> Other government-State
<input checked="" type="checkbox"/> Regional Organization	<input type="checkbox"/> Other government-Local	<input checked="" type="checkbox"/> Grantee Department
<input type="checkbox"/> Community Development	<input checked="" type="checkbox"/> Planning organization	<input type="checkbox"/> Business leaders
<input type="checkbox"/> Financial Institution	<input type="checkbox"/> Private Sector	<input type="checkbox"/> Neighborhood Organization
<input type="checkbox"/> Major Employer	<input type="checkbox"/> Banking/Financing	<input type="checkbox"/> Other:
	<input type="checkbox"/> Foundation	

*Organizations which may discharge persons into homelessness, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions.

4. **What section of the Plan was addressed by Consultation?** (Check all that apply)

<input type="checkbox"/> Housing Needs Assessment	<input type="checkbox"/> Public Housing Needs	<input type="checkbox"/> Market Analysis
<input checked="" type="checkbox"/> Homeless Needs-Chronically homeless	<input checked="" type="checkbox"/> Homeless Needs-Families with Children	<input type="checkbox"/> Homelessness Needs-Veterans
<input checked="" type="checkbox"/> Homelessness Needs-Unaccompanied Youth	<input checked="" type="checkbox"/> Homelessness Strategy	<input checked="" type="checkbox"/> Non-Homeless Special Needs
<input type="checkbox"/> HOPWA Strategy	<input type="checkbox"/> Economic Development	<input checked="" type="checkbox"/> Anti-Poverty-Strategy
<input type="checkbox"/> Lead-based Paint Strategy	<input type="checkbox"/> Other:	

5. **Briefly describe how the Agency/Group/Organization was consulted?**

The organization is consulted on a Quarterly basis and information is collected about specific needs of chronically homeless individuals, homeless youth, and barriers to rapid re-housing, and strategies for ending chronic homelessness.

6. **What are the anticipated outcomes of the consultation of areas for improved coordination?**

Better coordinated assessment in providing services to homeless clients, prioritization of clients served, eliminating service gaps. It is also anticipated that CSBG and SSBG local discretionary funds will be utilized more strategically for meet the needs of the area. This includes much less homeless prevention funding from CSBG and more deposit assistance to remove barriers to affordable housing for homeless and non-homeless clients.

1. **AOG:** Five County AOG

Employee: Toni Tuipulotu

2. **Name of Agency Consulted:** Washington County LHCC **Date of Consultation:** On-going

3. **Agency/Group/Organization Type** (Check all that apply)

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Housing | <input checked="" type="checkbox"/> Services-Children | <input type="checkbox"/> Services-Education |
| <input type="checkbox"/> PHA | <input checked="" type="checkbox"/> Services-Elderly Persons | <input checked="" type="checkbox"/> Services-Employment |
| <input checked="" type="checkbox"/> Services-Persons with Disabilities | <input type="checkbox"/> Services-Persons with HIV/AIDS | <input checked="" type="checkbox"/> Services-Victims of Domestic Violence |
| <input checked="" type="checkbox"/> Services-Homeless | <input checked="" type="checkbox"/> Services-Health | <input checked="" type="checkbox"/> Services-Fair Housing |
| <input type="checkbox"/> Health Agency | <input checked="" type="checkbox"/> Child Welfare Agency | <input type="checkbox"/> Civil Leaders |
| <input type="checkbox"/> Publically funded institution/System of Care* | <input type="checkbox"/> Other government-Federal | <input checked="" type="checkbox"/> Other government-State |
| <input checked="" type="checkbox"/> Other government-County | <input type="checkbox"/> Other government-Local | <input type="checkbox"/> Grantee Department |
| <input checked="" type="checkbox"/> Regional Organization | <input checked="" type="checkbox"/> Planning organization | <input type="checkbox"/> Business leaders |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Private Sector | <input type="checkbox"/> Neighborhood |
| <input type="checkbox"/> Financial Institution | <input type="checkbox"/> Banking/Financing | <input type="checkbox"/> Organization |
| <input type="checkbox"/> Major Employer | <input type="checkbox"/> Foundation | <input type="checkbox"/> Other: |

*Organizations which may discharge persons into homelessness, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions.

4. **What section of the Plan was addressed by Consultation?** (Check all that apply)

- | | | |
|--|---|--|
| <input type="checkbox"/> Housing Needs Assessment | <input type="checkbox"/> Public Housing Needs | <input type="checkbox"/> Market Analysis |
| <input checked="" type="checkbox"/> Homeless Needs-Chronically homeless | <input checked="" type="checkbox"/> Homeless Needs-Families with Children | <input type="checkbox"/> Homelessness Needs-Veterans |
| <input checked="" type="checkbox"/> Homelessness Needs-Unaccompanied Youth | <input checked="" type="checkbox"/> Homelessness Strategy | <input type="checkbox"/> Non-Homeless Special Needs |
| <input type="checkbox"/> HOPWA Strategy | <input type="checkbox"/> Economic Development | <input type="checkbox"/> Anti-Poverty-Strategy |
| <input type="checkbox"/> Lead-based Paint Strategy | <input type="checkbox"/> Other: | |

5. **Briefly describe how the Agency/Group/Organization was consulted?**

The organization is consulted on a monthly basis and information is collected about specific needs of chronically homeless individuals, homeless youth, barriers to rapid re-housing, and strategies for ending homelessness.

6. **What are the anticipated outcomes of the consultation of areas for improved coordination?**

Better coordinated assessment in providing services to homeless clients, prioritization of clients served, eliminating service gaps.

APPENDIX E.

CITIZEN PARTICIPATION OUTREACH TRACKING FORM

APPENDIX E
Citizen Participation Outreach Tracking Form

1. AOG: Five County Association of Governments **Employee:** Nathan Wiberg, Associate Planner

2. Mode of Outreach:

<input checked="" type="checkbox"/> Public Meeting	<input checked="" type="checkbox"/> Public Hearing
<input checked="" type="checkbox"/> Utah State Public Meeting Notice Site	<input checked="" type="checkbox"/> Internet Outreach

Other:

URL if applicable: <http://www.fivecounty.utah.gov>

3. Target of Outreach:

<input checked="" type="checkbox"/> Non-targeted/Broad Community	<input checked="" type="checkbox"/> Persons with Disabilities
<input type="checkbox"/> Minorities	<input checked="" type="checkbox"/> Residents of Public and Assisted Housing
<input type="checkbox"/> Non-English Speaking- Specify language _____	

Other:

4. Summary of response/attendance

Two public hearings on the Five County Work Plan and one for the Consolidated Plan are held in conjunction with our governing body the Steering Committee.

5. Summary of comments received

A Public Hearing was held in conjunction with the **Feb 13, 2019 Steering Committee meeting. Comments were solicited From February 01, 2019 to March 02, 2019. Comments were received at the Steering Committee Meeting (Appendix C). Please see Minutes for all comment. No Comments were received via telephone, e-mail, or fax.**

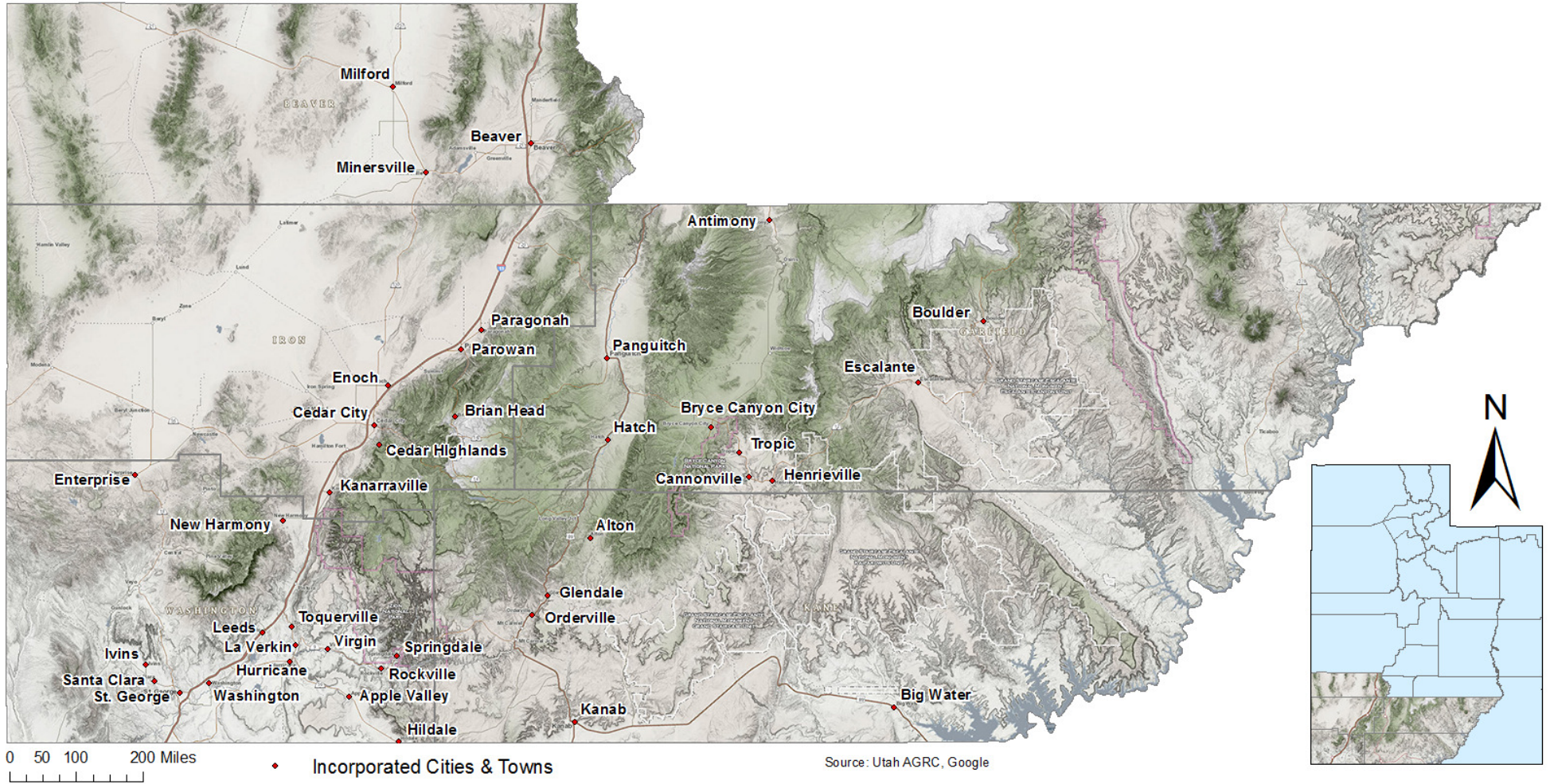
6. Summary of comments not accepted and reasons

Not applicable, as all comments will be considered during the planning and updating of appropriate documents.

APPENDIX F.

Five County Map

Incorporated Cities and Towns in the Five County Region



Equal Opportunity Employer / Program

Auxiliary aids and services are available upon request to individuals with disabilities by calling (435) 673-3548

Individuals with speech and/or hearing impairments may call the Relay Utah by dialing 711

Spanish Relay Utah: 1-888-346-3162

