

CLEARFIELD CITY COUNCIL
AGENDA AND SUMMARY REPORT
March 12, 2013 – REGULAR SESSION

City Council Chambers
55 South State Street
Third Floor
Clearfield, Utah

Mission Statement: To provide leadership in advancing core community values; sustain safety, security and health; and provide progressive, caring and effective services. We take pride in building a community where individuals, families and businesses can develop and thrive.

6:00 P.M. WORK SESSION

(**TENTATIVE**) The Council will consider a motion to enter into a Closed Session for the purpose of a strategy session to discuss pending or reasonably imminent litigation. Utah Code Ann. §52-4-205

Discussion on the Animal Control Contract with Davis County
Discussion on the Consolidated Fee Schedule

(Any items not addressed prior to the Policy Session will be addressed in a Work Session immediately following the Policy Session)

7:00 P.M. REGULAR SESSION

CALL TO ORDER:

Mayor Wood

OPENING CEREMONY:

Youth City Councilmember Brooklyn Veazie

APPROVAL OF THE MINUTES:

February 26, 2013 – Regular Session

PUBLIC HEARING:

1. **PUBLIC HEARING FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ONE-YEAR ACTION PLAN FOR PROGRAM YEAR JULY 1, 2013 TO JUNE 30, 2014**

BACKGROUND: The City Council received a copy of the proposed 2013-2014 Community Development Block Grant (CDBG) One-Year Action Plan. Citizens are given the opportunity to review the One-Year Action Plan in the Community Development Department from March 13, 2013 until April 11, 2013. The final copy will be presented to the Council on April 23, 2013.

RECOMMENDATION: Receive public comment.

SCHEDULED ITEMS:

2. **CITIZEN COMMENTS**
3. **CONSIDER APPROVAL OF RESOLUTION 2013R-03 AUTHORIZING THE INTERLOCAL AGREEMENT WITH DAVIS COUNTY TO PROVIDE ANIMAL CONTROL SERVICES**

BACKGROUND: Davis County provides animal control services for the City under the direction of the Animal Control Director. The Interlocal Agreement is effective on a year to year basis for

five years, to be automatically renewed subject to any subsequent amendments agreed to in writing by both parties.

RECOMMENDATION: Approve Resolution 2013R-03 authorizing the Interlocal Agreement with Davis County to provide animal control services and authorize the Mayor's signature to any necessary documents.

4. CONSIDER APPROVAL OF THE AWARD OF BID TO WASATCH WEST CONTRACTING FOR THE LOCUST STREET COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ROAD PROJECT

BACKGROUND: Bids were received from 15 construction companies for the infrastructure improvements on Locust Street. The project will include installation of new water and sewer main pipelines, the installation of new sections of curb, gutter and sidewalk and the installation of new road asphalt pavement from 500 East Street to 200 South Street. This project is utilizing CDBG funds for a portion of the funding. The lowest responsible bid was received from Wasatch West Contracting with a bid of \$209,957.35.

RECOMMENDATION: Approve the award of bid for the Locust Street CDBG Improvement Project to Wasatch West Contracting with a bid amount of \$209,957.35, and approve funding of the project for the bid amount of \$209,957.35 with contingency and engineering costs of \$53,043.00 for a total project cost of \$263,000.35; and authorize the Mayor's signature to any necessary documents.

5. CONSIDER APPROVAL OF ORDINANCE 2013-03 AMENDING CEMETERY PLOT TRANSFER FEES IN THE CONSOLIDATED FEE SCHEDULE

BACKGROUND: The proposed changes include a change for the plot transfer fee from a Clearfield resident to a non-resident. The plot transfer fee in this case would be the difference between the original resident purchase price and the non-resident price at the time of purchase.

RECOMMENDATION: Approve Ordinance 2013-03 amending Cemetery Plot Transfer Fees in the Consolidated Fee Schedule and authorize the Mayor's signature to any necessary documents.

COMMUNICATION ITEMS:

Mayor's Report
City Councils' Reports
City Manager's Report
Staffs' Reports

****COUNCIL MEETING ADJOURN****

Dated this 7th day of March, 2013.

/s/Kimberly S. Read, Deputy City Recorder

The City of Clearfield, in accordance with the 'Americans with Disabilities Act' provides accommodations and auxiliary communicative aids and services for all those citizens needing assistance. Persons requesting these accommodations for City sponsored public meetings, service programs or events should call Nancy Dean at 525-2714, giving her 48-hour notice.



Animal Care & Control

Davis
COUNTY

1422 East 600 North - Fruit Heights, Utah 84037
Telephone: (801) 444-2200 - TDD: (801) 451-3228 - Fax: (801) 444-2212

Mayors, City Administrators & City Councils,

I want to thank all of the cities for the working relationship we have with you. I appreciate the communication and feedback that has been given to me and our department this past year. We are thankful to be serving in your city.

You will find enclosed: The formal contract showing the amount due for Animal Care & Control services, spreadsheets listing the call amounts (Calls and wildlife) and this letter.

In reference to the two enclosed spreadsheets; one is for all calls excluding wildlife calls and the other is for the wildlife calls, please see both.

The County did not increase the amount due from the cities this year. Your city's fee increased or decreased based on the number of calls that were in your city in 2012.

Wildlife calls are separate and are charged a \$25.75 fee per call. This fee is also remaining the same as 2012.

Please sign the contract & mail the signed contract to me. (If you want a signed original, please specify as such, sign TWO copies and send both to me.) I will place a cover sheet on it and forward it to the County Attorney where it is reviewed and placed before the County Commissioners. After all of the signatures are collected, I will make a copy of the original and send it to you.

I would like to have all contracts turned into the County Commission by March 21, 2013.

If you have any questions, concerns or comments please contact me,

Thank You,

Clint Thacker
Director
Davis County Animal Care & Control
801-444-2204

ACTUAL TOTAL SERVICE CALLS FOR ALL CITIES (EXCLUDING WILDLIFE)

TOTAL FEES REQUESTED FROM CITIES FOR 2013

2011 Cities Fee 2012 Cities Fee 2013 Cities Fee
 \$ 567,206.91 \$ 567,206.91 \$ 567,206.91

Service Call Stats Taken - 2010 to 2012

City	Calls for Service			Annual Averages		% of 2 Yr. Average		City Fee	
	2010	2011	2012	Avg 10/11	Avg 11/12	% of 10/11	% of 11/12	2012	2013
BOUNTIFUL	1841	1933	1837	1887	1885	10.61%	10.68%	\$60,199.64	\$ 60,554.75
CENTERVILLE	585	727	619	656	673	3.69%	3.81%	\$20,927.91	\$ 21,619.81
CLEARFIELD	2067	2076	1975	2072	2026	11.65%	11.47%	\$66,085.61	\$ 65,068.25
CLINTON	1264	1255	1221	1260	1238	7.08%	7.01%	\$40,180.94	\$ 39,770.18
FARMINGTON	969	1312	1166	1141	1239	6.41%	7.02%	\$36,384.57	\$ 39,802.30
FRUIT HEIGHTS	260	333	279	297	306	1.67%	1.73%	\$9,459.03	\$ 9,830.11
BOYER HILL	535	160	214	348	187	1.95%	1.06%	\$11,086.05	\$ 6,007.29
KAYSVILLE	1198	1412	1334	1305	1373	7.34%	7.78%	\$41,632.50	\$ 44,106.99
LAYTON	4330	4693	4257	4512	4475	25.37%	25.34%	\$143,927.22	\$ 143,757.31
NSL	605	710	670	658	690	3.70%	3.91%	\$20,975.76	\$ 22,165.93
SOUTH WEBER	354	341	284	348	313	1.95%	1.77%	\$11,086.05	\$ 10,038.92
SUNSET	539	501	484	520	493	2.92%	2.79%	\$16,589.20	\$ 15,821.34
SYRACUSE	1164	1379	1245	1272	1312	7.15%	7.43%	\$40,563.77	\$ 42,147.39
WEST BOUNTIFUL	510	421	321	466	371	2.62%	2.10%	\$14,850.52	\$ 11,918.20
WEST POINT	547	595	686	571	641	3.21%	3.63%	\$18,216.21	\$ 20,575.77
WOODS CROSS	480	463	410	472	437	2.65%	2.47%	\$15,041.93	\$ 14,022.36
Total Calls	17248	18311	17002	17780	17657	100.00%	100.00%	\$567,206.91	\$ 567,206.91

Forecast Total Service Calls for All Cities Wildlife

TOTAL FEES REQUESTED FROM CITIES FOR 2011

2012 Wildlife Rate/Call: \$25.75

City	Actual Wildlife Calls for Service				% of Total 2012	City Fees Due for Wildlife Calls				
	2009	2010	2011	2012		2009	2010	2011	2012	2013
BOUNTIFUL	192	207	304	253	14.32%	\$4,738.00	\$5,195.52	\$5,330.25	\$ 7,828.00	\$ 6,514.75
BOYER HILL	2	2	0	3	0.17%	\$180.25	\$41.23	\$51.50	\$ -	\$ 77.25
CENTERVILLE	102	88	92	160	9.05%	\$2,266.00	\$2,762.70	\$2,266.00	\$ 2,369.00	\$ 4,120.00
CLEARFIELD	93	93	71	35	1.98%	\$1,364.75	\$2,515.29	\$2,394.75	\$ 1,828.25	\$ 901.25
CLINTON	43	29	12	27	1.53%	\$798.25	\$1,154.56	\$746.75	\$ 309.00	\$ 695.25
FARMINGTON	224	275	218	218	12.34%	\$6,025.50	\$6,061.44	\$7,081.25	\$ 5,613.50	\$ 5,613.50
FRUIT HEIGHTS	81	95	72	55	3.11%	\$540.75	\$2,185.42	\$2,446.25	\$ 1,854.00	\$ 1,416.25
KAYSVILLE	237	286	268	273	15.45%	\$5,253.00	\$6,391.32	\$7,364.50	\$ 6,901.00	\$ 7,029.75
LAYTON	499	471	431	485	27.45%	\$7,313.00	\$13,483.62	\$12,128.25	\$ 11,098.25	\$ 12,488.75
NSL	35	46	27	36	2.04%	\$901.25	\$948.39	\$1,184.50	\$ 695.25	\$ 927.00
SOUTH WEBER	20	52	54	51	2.89%	\$412.00	\$536.05	\$1,339.00	\$ 1,390.50	\$ 1,313.25
SUNSET	2	3	0	4	0.23%	\$77.25	\$41.23	\$77.25	\$ -	\$ 103.00
SYRACUSE	41	55	54	69	3.90%	\$1,184.50	\$1,113.33	\$1,416.25	\$ 1,390.50	\$ 1,776.75
WEST BOUNTIFUL	104	58	39	31	1.75%	\$2,291.75	\$2,803.93	\$1,493.50	\$ 1,004.25	\$ 798.25
WEST POINT	43	58	33	59	3.34%	\$721.00	\$1,154.56	\$1,493.50	\$ 849.75	\$ 1,519.25
WOODS CROSS	29	22	15	8	0.45%	\$669.50	\$783.45	\$566.50	\$ 386.25	\$ 206.00
Total	1747	1840	1690	1767	100.00%	\$34,736.75	\$47,172.05	\$47,380.00	\$ 43,517.50	\$ 45,500.25

INTERLOCAL COOPERATION AGREEMENT BETWEEN DAVIS COUNTY AND CLEARFIELD CITY CORPORATION FOR ANIMAL CONTROL SERVICES

This INTERLOCAL COOPERATION AGREEMENT is made and entered into this date by and between DAVIS COUNTY(hereinafter “County”), a political subdivision of the State of Utah, and CLEARFIELD CITY CORPORATION, a Utah Municipal Corporation and political subdivision of the State of Utah (hereinafter “City”).

RECITALS

This agreement is made and entered into by and between the parties based upon the following recitals:

A. This agreement is made and entered into as an Interlocal Agreement pursuant to, in accordance with, and authorized by the *Interlocal Cooperation Act*, as set forth in Title 11, Chapter 13, *Utah Code Annotated*.

B. The County provides animal care and control services through the Davis County Animal Care and Control Department, under the direction of the Animal Control Director and employs Animal Control Officers who are ordinance enforcement officers but not special function officers as provided and described in Section 53-13-105, *Utah Code Annotated*.

C. The City has adopted a comprehensive animal control ordinance substantially identical, or that contains some individual City exceptions, to the County’s comprehensive animal control ordinance as set forth in Title 6, *Davis County Code*.

D. The County operates and maintains the Davis County Animal Shelter, a facility for the temporary shelter, housing, and impoundment of animals, the disposition of animals, and other services related to animal care and control.

E. The Davis County Animal Shelter, in addition to the above noted services, is also

able to provide for the pick-up and euthanization of wild nuisance animals, such as raccoons and skunks, trapped by City or City residents.

F. The City desires animal care and control services from the County including, but not limited to, the enforcement of the comprehensive animal control ordinance of the City by the County, the pick-up and euthanization of wild nuisance animals, such as raccoons and skunks, trapped by City or City residents and other related animal care and control services as specified by this agreement.

G. The County is willing and able to provide animal care and control services to the City including, but not limited to, the enforcement of the comprehensive animal control ordinance of the City by the County, the pick-up and euthanization of wild nuisance animals such as raccoons and skunks trapped by City or City residents, and other related animal care and control services as specified by this agreement.

NOW THEREFORE, in consideration of the mutual terms set forth in this agreement, the parties hereto do hereby agree as follows:

1. **Services**

A. The County shall make Davis County Animal Control Officers available to the City to perform the animal care and control services described in this agreement within the jurisdiction and territory of City in accordance and compliance with all applicable City, County, and State laws, ordinances, rules, and regulations. The services contemplated by this agreement include:

(1) Enforcement of the comprehensive animal control ordinance of the City; provided, however, that the ordinance is substantially identical to the comprehensive

animal control ordinance of the County as set forth in Title 6, *Davis County Code*. The comprehensive animal control ordinance of the City, and any amendments to it during the term of this agreement, are incorporated into this agreement by reference.

(2) Issuance and sale of County dog licenses and the management of a dog license program.

(3) Regular patrol coverage by Animal Control Officers of the City between 8:00 a.m. and 5:00 p.m. Monday through Friday.

(4) Responses to the non-emergency requests, complaints, and contacts received from the officers and officials of the City and citizens between 8:00 a.m. and 5:00 p.m. Monday through Friday.

(5) Responses to emergency incidents involving animals at any time of the day and on any day of the week within the emergency call-out criteria and protocol established by the Davis County Animal Care and Control Department. Response for emergency animal incidents is intended to be within thirty (30) minutes, subject to the availability and location of the Animal Control Officers and the circumstances.

(6) Enforcement of all applicable City, County, and State laws, ordinances, rules, and regulations relating to animal care and control.

(7) The impoundment and boarding of animals in circumstances in which impoundment is necessary, advisable, or provided by applicable City, County, and State laws, ordinances, rules, and regulations. Such circumstances include, but are not limited to, the following:

i. The owners or primary custodians of the animals have been

arrested or taken into custody by law enforcement officers and the animals would be abandoned or without proper care or confinement as a result of the arrest;

- ii. The animal has bitten a person;
- iii. The animal is a vicious animal or potentially dangerous animal as defined by the ordinance;
- iv. The animal has attacked livestock;
- v. Livestock is loose; or
- vi. Injured animals.

(8) Pick up and dispose of the bodies of dead domestic animals, other than livestock or large wildlife, killed or otherwise left upon the public streets, highways, or rights-of-way within the City.

(9) Investigate all incidents involving actual or purported animal bites or rabies in accordance and compliance with applicable City, County, and State animal or health laws, ordinances, rules, and regulations.

(10) Provide temporary shelter and board for and hold and dispose of all stray or unwanted animals in accordance with all applicable City, County, and State laws, ordinances, rules, and regulations.

B. The County shall make available to the City the facilities of the Davis County Animal Care and Control Department, at no additional cost, for the retention and disposition of animals requiring temporary shelter and board which are found within the City by City officers or officials.

C. The County shall, as an additional service outside the scope of services provided for in Paragraph 1 A. of this agreement and compensated for under the yearly compensation provided for in Paragraph 5 B. of this agreement, pick-up and euthanize wild nuisance animals, such as raccoons and skunks, trapped by City or City residents.

2. Term

This agreement shall be effective on a year to year basis for a period, not to exceed five (5) years commencing on January 1, 2013, and terminating on December 31, 2017 to be automatically renewed on a year to year basis, subject to the termination provisions of Paragraph 20 of this agreement and to any subsequent amendments thereto agreed in writing by both parties to this agreement.

3. Records

A. The County shall maintain books and records of the animal care and control services provided to the City under this agreement. The books and records shall be maintained in a form and manner which is in compliance with the fiscal and administrative procedures of the County and required by the Office of the Davis County Clerk/Auditor.

B. These books and records shall be available for examination or copying by the City during regular business hours and reasonable times.

C. All records created, received, or held by the County shall be held, disposed of, and accessed subject to the *Government Records Access and Management Act*, as set forth in Title 63G, Chapter 2, *Utah Code Annotated*.

4. Reports

The County shall report to the City the animal care and control activities and services

provided and performed under this agreement.

5. Compensation and Costs

A. The City shall pay compensation in the amount of SIXTY-FIVE THOUSAND SIXTY-EIGHT AND 25/100 DOLLARS (\$65,068.25) to the County for the all animal care services provided and performed by the County under this agreement with the express exception of picking up and euthanizing wild nuisance animals, such as raccoons and skunks, trapped by City or City residents which shall be compensated as set forth below in Paragraph B of this section.

(1) The compensation shall be payable in twelve (12) equal monthly installments of FIVE THOUSAND FOUR HUNDRED TWENTY-TWO AND 35/100 DOLLARS (\$5,422.35) with the first monthly payment due on or before January 1, 2013, and subsequent payments due on or before the 1st day of each month thereafter until paid in full.

(2) The County shall submit monthly invoices to the City for its services and reimbursement of any other costs incurred by the County and approved in writing by the City under this agreement. The City shall render payment within thirty (30) days after receipt of each such invoice or the resolution of any question or dispute regarding an invoice.

(3) The compensation amount shall be reviewed annually and adjusted by a written amendment to this agreement as may be agreed upon by the City and County.

B. The City shall pay County annual compensation in the amount of NINE HUNDRED ONE AND 25/100 DOLLARS (\$901.25) for wild nuisance animal pick up

and/or euthanization by the County within the confines of the City under Paragraph 1. C. of this Agreement.

(1) Annual costs/fees for this service may change from year to year based on the level of wild nuisance animal service provided to City by County during the last year and County will provide notice of said changes to City prior to the renewal time of this Agreement.

(2) The County shall submit quarterly invoices to the City for One Quarter (25%) of the annual fee established under this Agreement for the pick-up and euthanization of wild nuisance animals.

(3) The City shall render payment within thirty (30) days after receipt of each such invoice.

6. Funds Collected by City

Any funds collected or received by the City from the owners or custodians of any animal for dog licenses, exclusive of any fines or costs levied or imposed by any court in any legal action commenced or prosecuted by the City, shall be paid and submitted by the City to the County together with a descriptive record of such funds.

7. Animal Control Officers

A. The City hereby authorizes each of the Animal Control Officers of the County within the jurisdiction and territory of the City to:

- (1) Enforce and implement the comprehensive animal control ordinance of the City;
- (2) Issue licenses as provided in this agreement;

(3) Issue citations for violations of the comprehensive animal control ordinance of the City; and

(4) Collect such fees and costs as provided by the comprehensive animal control ordinance of the City.

B. Unless otherwise agreed to by the City and County, the Animal Control Officers of the County may, while providing or performing the services described in this agreement, seek and receive the assistance and cooperation of the law enforcement officers or other officials of the City. The decision to render such assistance and the control of any law enforcement officers or other officials of the City shall be made by the City.

C. The Animal Control Officers of the County while providing or performing services under this agreement to the City shall be deemed as employees of the County for all purposes including, but not limited to, Workers Compensation, withholding, salary, insurance, or other benefits.

8. **Procedures**

A. The County shall implement the following procedures in the administration and enforcement of the comprehensive animal control ordinance of the City:

(1) The County shall furnish all necessary receipt books and dog/cat tags for the City.

(2) Receipts for dog licenses sold by the Animal Control Officers of the County shall be issued by those officers.

(3) All fees and funds collected by the Animal Control Officers of the County shall be immediately provided to the Davis County Animal Care and Control Department

pursuant to Department policy. The Davis County Animal Care and Control Department will forward all fees and funds to the Davis County Clerk/Auditor pursuant to applicable County policy.

(4) Citations or complaints for the violation of the comprehensive animal control ordinance of the City shall be issued so that the person charged shall be required to appear before the appropriate court.

B. The prosecution of any citations or charges for the violation of the comprehensive animal control ordinance of the City shall be the responsibility of the City and not the County. Any fines collected for such violations shall be retained by the City and court, as specified by law, and the County shall have no entitlement to such fines.

9. Davis County Animal Shelter

A. The County shall operate and maintain the Davis County Animal Shelter in a humane manner; in compliance with all applicable County and State laws, ordinances, rules, regulations, and standards; and in a sanitary condition.

B. The County shall use humane methods of care, disposition, and euthanasia of any animal received and held by it under this agreement.

10. Funding

The services provided and performed under this agreement by the County shall be financed by the County from its General Fund; the compensation and costs reimbursements paid by the City to the County; and the other fees and costs collected under this agreement, such as, but not limited to, dog licenses and impound and board fees.

11. **Separate Legal Entity**

No separate legal entity is created by this agreement.

12. **Administration**

To the extent that this agreement requires administration other than as set forth herein it shall be administered by the County Animal Control Director and the City Manager acting as a joint board for that purpose.

13. **Property**

It is not contemplated that any real or personal property shall be acquired, held, or disposed of by the parties under this agreement but in the event any such property is acquired, it shall be disposed of in a manner and at a time as mutually agreed to by the parties.

14. **Department Status**

The County shall provide and perform the services described in this agreement through the Davis County Animal Care and Control Department. The County Animal Control Department shall not be deemed to be a department of the City nor shall its employees or officers be deemed to be officers and employees of the City.

15. **Indemnification and Hold Harmless**

A. City agrees and promises to Indemnify and hold County, its officers, agents, officials and employees, and volunteers harmless and release them for and from any liability, costs or expenses arising from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/or compensations are known or unknown, are in law or equity, and without limitation, all claims of relief which can be set forth through a

complaint or otherwise that may arise out of the acts or omissions, negligent or otherwise of the City and/or its officers, agents, officials, members, employees, or volunteers.

B. County agrees and promises to Indemnify and hold City, its officers, agents, officials and employees, and volunteers harmless and release them for and from any liability, costs or expenses arising from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/or compensations are known or unknown, are in law or equity, and without limitation, all claims of relief which can be set forth through a complaint or otherwise that may arise out of the acts or omissions, negligent or otherwise of the County and/or its officers, agents, officials, members, employees, and volunteers.

16. Governmental Immunity Act

Because both parties are governmental entities under the *Governmental Immunity Act of Utah*, Utah Code Ann., Section 63G-7-101 et seq., as amended, each party is responsible and liable for any wrongful acts or negligence committed by its own officers, employees, or agents and neither party waives any defense available to it under the *Governmental Immunity Act of Utah*.

17. Governmental Approval, Execution, and Resolutions

This agreement shall be conditioned upon the approval and execution of this agreement by the parties pursuant to and in accordance with the provisions of the *Interlocal Cooperation Act* as set forth in Title 11, Chapter 13, *Utah Code Annotated*, including the adoption of resolutions of approval if such resolutions are required by the *Interlocal Cooperation Act* by the legislative bodies of the parties.

18. Review by Authorized Attorney

In accordance with the provisions of Section 11-13-202.5(3), *Utah Code Annotated*, this agreement shall be submitted to the attorney authorized to represent each party for review as to proper form and compliance with applicable law before this agreement may take affect.

19. Effective Date.

The effective date of this agreement shall be January 1, 2013.

20. Termination.

A. Notwithstanding the provisions of Paragraph 2 of this agreement, this agreement may be terminated at any time by the mutual consent of the parties, or upon six (6) month's written notice thereof by either party.

B. Termination may be with or without cause.

21. Record of Agreement

Executed duplicate copies of this agreement shall be filed with the keeper of records of each of the parties.

22. Relief of Obligation

This agreement does not in any way relieve either party of any obligation or responsibility imposed upon it by law.

23. Other Agreements

This agreement abrogates or supersedes any existing agreement between the parties regarding the performance of animal care and control services unless specifically provided otherwise in this agreement or any other subsequent agreement between the parties.

24. **Amendments**

This agreement may be amended only by the written duly approved agreement of the parties.

25. **Severability**

If any provisions of this agreement are construed or held by a court of competent jurisdiction to be invalid, the remaining provisions of this agreement shall remain in full force and effect.

26. **Third Party Beneficiaries**

This agreement is intended for the sole benefit of the parties and does not create or confer, directly or indirectly, any rights, interests, or benefits to any third party.

27. **Authorization.**

The individuals executing this agreement on behalf of the parties confirm that they are duly authorized representatives of the parties and are lawfully enabled to execute this agreement on behalf of the parties.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed in duplicate, each of which shall be deemed an original, on the dates indicated by the signatures of the respective parties.

DAVIS COUNTY

By: _____
_____, Chair
Davis County Board of County Commissioners
Date: _____, 20__

ATTEST:

Davis County Clerk/Auditor

CITY OF _____

By: _____
Mayor

Date: _____, 20__

ATTEST:

City Recorder

Attorney Review

The undersigned, being the authorized attorney for Clearfield City Corporation, reviewed this Interlocal Cooperation Agreement and found it to be in proper form and compliance with applicable law.

Brian E. Brower
Clearfield City Attorney

Attorney Review

The undersigned, being the authorized attorney for Davis County, reviewed this Interlocal Cooperation Agreement and found it to be in proper form and compliance with applicable law.

Neal C. Geddes
Deputy Davis County Attorney



Memorandum

To: Clearfield City Council
CC: Adam Lenhard, City Manager, Brian Brower, City Attorney
From: Eric Howes, Community Services Director
Date: 3/7/2013
Re: Cemetery Plot transfer fee (Consolidated Fee Schedule)

The proposed changes to the Cemetery Plot Transfer Fee are included on page 16 of the Consolidated Fee Schedule. The current Cemetery Plot Transfer fee is \$10 regardless of residency. The proposed changes to the plot transfer fee include a change for residents transferring plots to non-residents. In this case, the Plot Transfer Fee would be the difference between the original resident purchase price and the non-resident price. Based on current plot fees, the Plot Transfer Fee would break down as follows:

Adult plot	Resident-\$450	Non-resident-\$950	Plot transfer fee-\$500
Infant Plot	Resident-\$150	Non-resident-\$400	Plot transfer fee-\$250
Cremaains Plot	Resident-\$250	Non-resident-\$500	Plot transfer fee-\$250

For plots purchased prior to the implementation of the latest plot fee prices, the price at the time of purchase of the plot in question would be used to determine the applicable Plot Transfer Fee.

The proposed fee change would not impact the following:

- A resident transferring a plot to another resident (would remain \$10).
- A non-resident transferring a plot to a resident (would remain \$10).

The proposed change is intended to prevent an individual from purchasing a plot at the resident rate and transferring that plot to a non-resident for \$10 to avoid paying the non-resident plot fee. In the case of a plot that was purchased prior to the implementation of the current fee structure, the original purchase price is recorded on the original paperwork and the appropriate fee can be readily determined.



Clearfield
COMMUNITY SERVICES



Community Services

55 South State Street
Clearfield, Utah 84015
Phone: 801.525.2790
Fax: 801.525.2863



www.clearfieldcity.org

CLEARFIELD CITY COUNCIL MEETING MINUTES
7:00 P.M. REGULAR SESSION
February 26, 2013

PRESIDING:	Don Wood	Mayor
PRESENT:	Kent Bush	Councilmember
	Kathryn Murray	Councilmember
	Mike LeBaron	Councilmember
	Bruce Young	Councilmember
PRESENT: VIA TELEPHONE:	Mark Shepherd	Councilmember
STAFF PRESENT:	Adam Lenhard	City Manager
	JJ Allen	Assistant City Manager
	Brian Brower	City Attorney
	Greg Krusi	Police Chief
	Eric Howes	Community Services Director
	Curtis Dickson	Community Services Deputy Dir.
	Natalee Flynn	Public Relations
	Valerie Claussen	Development Services Manager
	Bob Wylie	Administrative Services Director
	Nancy Dean	City Recorder
	Kim Read	Deputy City Recorder
EXCUSED:	Scott Hodge	Public Works Director

VISITORS: Steve Tucker, Kati Roach, Lisa Roach, Calon Toner, Greg Hawkes, Kelly Pfof – Lewis Young Robertson Burningham (LYRB), David Roberts, Ken Roberts, Denise Peavler, Danyail D. Wirth, Tiffany Caldwell, Rockwell Lunceford, Boy Scout Troop 342, Mason Averett, Wes Mullins, Sean Tasker, Michelle Lycovik, Kim Buck, Shannon Selles, Alyssa Trujillo

Mayor Wood announced Councilmember Shepherd would be participating in the City Council meeting via telephone.

Mayor Wood informed the citizens present that if they would like to comment during the Public Hearing or Citizen Comments there were forms to fill out by the door.

Mayor Wood announced Youth City Council Mayor Makenna Hill was recently honored and requested she explain the nature of the award. Ms. Hill stated she received the Utah State Boys & Girls Club Youth of the Year Award. She explained the Boys & Girls Club was an afterschool organization which provided after school programs focusing on education to be college bound. She reported she had competed at the State Capital consisting of a speech and interview. She announced she would be representing the State of Utah at a regional competition in June held in California.

Youth City Council Mayor Makenna Hill conducted the Opening Ceremony.

APPROVAL OF THE MINUTES FROM THE FEBRUARY 12, 2013 REGULAR SESSION

Councilmember Bush moved to approve the minutes from the February 12, 2013 regular session as written, seconded by Councilmember Murray. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

PRESENTATION TO DONALD KEN ROBERTS FOR HIS SERVICE AS A MEMBER OF THE PARKS & RECREATION COMMISSION

Ken Roberts had served the City as a member of the Parks & Recreation Commission and recently submitted a letter of resignation. Mr. Roberts had been a member of the Commission since 2001 and served as the Chair since April 2010. The Mayor and City Council recognized Mr. Roberts for his service to the City.

Mayor commented Mr. Roberts had not only served residents of Clearfield but possibly residents of neighboring communities who had participated in the City's Recreation Program or visited City Parks, by serving on the Parks & Recreation Committee. Councilmember Bush, Parks & Recreation liaison, stated Mr. Roberts had served the City well by his participation with the Commission since 2001. He acknowledged the many events Mr. Roberts had been involved in.

PUBLIC HEARING TO RECEIVE COMMENT ON A PARK CAPITAL FACILITIES PLAN AND PARK IMPACT FEE ANALYSIS

Adam Lenhard, City Manager, expressed hope most of the audience in attendance had enjoyed or participated in recreation activities offered at many of the City's facilities. He stated it was the goal of the City to provide wonderful experiences through Parks and Recreation Programs; however, facilities were costly to install. He indicated staff recognized all new development would have an impact on existing facilities and believed growth should be contributing for the impact it brings. He explained the Impact Fee Plan analyzed all City facilities and identified a dollar amount as an impact fee. He explained the Capital Facilities Plan identified the City's long range projects which would be completed and funded as resources allowed.

Mr. Lenhard stated staff had been working to revise the Park Impact Fee Plan and Park Capital Facilities Plan. It recently completed a RFP (Request for Proposal) and contracted with Lewis Young Robertson and Burningham (LYRB) and JUB Engineering to complete both analyses. The findings were presented to the City Council during the January 22, 2013 work session and discussed by the Council during the February 5, 2013 work session.

Kelly Pfost, Lewis Young Robertson and Burningham (LYRB) expressed appreciation for the opportunity to working with the City. She complimented the dedication of the City and staff for providing excellent park and recreation facilities.

Mayor Wood declared the public hearing open at 7:15 p.m.

Mayor Wood asked for public comments.

There were no public comments.

Brian Brower, City Attorney, requested the motion be made to continue the public hearing until the March 26, 2013 City Council meeting. He continued an ordinance had been provided by the consultant; however, staff was requesting more time to review the analysis and language in the draft ordinance.

Councilmember LeBaron moved to continue the public hearing until March 26, 2013 at 7:23 p.m., seconded by Councilmember Young. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NAY – None.

CITIZEN COMMENTS

There were no citizen comments.

COMMUNICATION ITEMS:

Mayor Wood

1. Reported he had attended several briefings associated with the sequestration issue and its impact regarding HAFB (Hill Air Force Base). He believed the potential furloughs would significantly affect City residents and expressed his opinion the consequences would be far reaching. He pointed out there would be opportunities for communities, organizations and private entities provide services which would no longer be offered on the Base.
2. Indicated he had also attended briefings relative to proposed BRAC (Base Realignment and Closure) which had the potential to affect HAFB.

Councilmember Bush

1. Informed the Council he had attended the Davis Economic Development meeting last week.
2. Announced he would be out of town next week.

Councilmember LeBaron – nothing to report.

Councilmember Murray – nothing to report.

Councilmember Shepherd –Informed the Council he would be out of town next week.

Councilmember Young – nothing to report.

Adam Lenhard, City Manager

1. Informed the Council staff was in the process of completing the Fiscal Year 2014 Budget and reported it would be very conservative. He believed conservative budgeting was in the best interest of the City and suggested that had contributed to the City's strong financial position. He requested the councilmembers be prepared to give input and feedback during the work sessions. He mentioned staff was taking the sequestration very seriously and was being considered during the budget process.
2. Requested Police Chief Krusi update the Council regarding an issue specific to the Police Department.

STAFFS' REPORTS:

Chief Krusi – Informed the Council one of the City's Police Officers had taken the lead on an identity theft ring operating out of the Davis County Jail. He stated one of the victims was a Clearfield resident and many of those involved operated in and around Clearfield. He continued it was a multi-jurisdictional issue and due to the obtained information the officer had met with the County Attorney's office and determined to pursue action against the individuals. He explained identities were being stolen to set up telephone lines and the victim would be charged for the phone calls, oftentimes thousands and thousands of dollars. He stated the case was also reviewed by the US Attorney's office that declined to file charges; therefore, the County Attorney decided to pursue the case. He reported Officer Jefferies was named as the lead investigator in the case and from that six individuals had been arrested with one being extradited from Texas. He believed there was the potential some victims may not even realize they are victims until they attempt to apply for a loan and it reflects on their credit. He complimented Sgt. Jefferies for his efforts.

Brian Brower, City Attorney – Reported the City had been trying to take a more active role attending as many committee meetings as possible. He indicated the elected body was receiving email updates on current legislation which affected cities and requested they contact with any questions or concerns.

Nancy Dean, City Recorder – Informed the Council meetings were scheduled every Tuesday in March with work sessions beginning at 6:00 p.m. and policy sessions beginning at 7:00 p.m.

There being no further business to come before the Council **Councilmember LeBaron moved to adjourn at 7:25 p.m., seconded by Councilmember Murray. All voting AYE.**



Fourth Program Year Action Plan

The CPMP Fourth Annual Action Plan includes the [SF 424](#) and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

Narrative Responses

GENERAL

Executive Summary

The Executive Summary is required. Include the objectives and outcomes identified in the plan and an evaluation of past performance.

Program Year 4 Action Plan Executive Summary:

Clearfield City expects to receive approximately \$213,506 in Community Development Block Grant (CDBG) funds for the July 1, 2013 to June 30, 2014 funding cycle. This is \$3,678 less in CDBG funds than Clearfield City received from the last funding cycle. No other federal, state or county funds are anticipated. Over the next year, CDBG funds will be utilized as follows:

- Clearfield Youth Resource Center will use \$10,000 towards salaries for the employees that work at the Resource Center. This center provides programs and support services that assist families and youth in Clearfield to become more successful in a safe environment. The center is located in a neighborhood where many children live. The center targets youth between 10 and 14 years old. After school many of the neighborhood youth go to a home that is unsupervised. The city provides two supervisors that are highly qualified to work with the youth. The current services provided are youth mentoring, literacy programs and services, resource referral services to families that are in crisis or need direction as well as developing partnerships with community organizations that have common goals of improving the well being of children in the community.
- Family Connection Center will be given \$10,000 to help pay for salaries for the employees that work at the Food Bank. Since the economic recession, thousands of families are in a financial crisis. While the demand for food escalates, the Food Bank faces shortages of donations. Food Bank participants no longer are provided with a "box" of food, however they have the freedom of choice which means they choose what food they want. By making this change the Food Bank is utilizing more volunteers, thus cutting back on staff and participants take less food than what was provided by boxing food. Family Connection Center is constantly looking for innovative ways to cut spending. This allows them to provide participants with more direct client services.

- Davis Community Learning Center will be given \$7,025 to use towards salaries for a part-time Volunteer Coordinator. The Center provides an array of services to low-income students and families of Clearfield including the following: Adult Learning Opportunities (ESL, Adult High School Completion, Citizenship and computer classes) access to Work Force Services, emergency food and clothing, mental health counseling, case management services, parent involvement classes, counseling and resources, Utah Parent Center, childcare for adult learners, links to all community agencies including Midtown Clinic and the Volunteer Medical Clinic. The center also provides services to the children at Wasatch Elementary School including the Before and After School Program.
- Safe Harbor will be given \$5,000 to help provide supportive services which involve providing shelter, safety planning, risk management, education and goal setting. These services will be able to assist families so they can move away from violence and forward to a life free of risk. This shelter operates 24 hours a day and has in-house community advocates to assist victims at any time of crisis. All services provided are free of charge to those that are eligible for the program.

Assistance provided through sub-recipients will serve any Clearfield resident, regardless of where they live in the city. Clearfield does not have areas of minority concentration. Our estimated population is 30,112 with 81.6% White, 3.1% African American, 2.6% Asian and less than 1% of American Indian & Alaska Native and Native Hawaiian & Other Pacific Islander.

- Clearfield City will use \$20,000 towards administrative costs for the employees that work with the CDBG program. This is well within the guidelines of the 20% cap allowed.
- Clearfield City will use the remaining \$161,481 towards an infrastructure project on 450 West, from 2225 South to 2300 South. Clearfield City has completed several infrastructure projects using CDBG funds and staff is aware of the guidelines involved with these types of projects.

The exact funding amount for the next program year has not been determined at this time. Therefore, if the total grant amount is less than expected all of the projects above will be reduced accordingly, however, if the total grant amount is higher than anticipated the Davis Community Learning Center will receive the additional amount that can be awarded to public service agencies and the remaining amount of the grant will be allocated to the infrastructure project on 450 West, from 2225 South to 2300 South.

Projects listed above correspond to the priority needs identified in the Clearfield City 5-Year Consolidated Plan.

General Questions

1. Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year. Where appropriate, the jurisdiction should estimate the percentage of funds the jurisdiction plans to dedicate to target areas.
2. Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.

3. Describe actions that will take place during the next year to address obstacles to meeting underserved needs.
4. Identify the federal, state, and local resources expected to be made available to address the needs identified in the plan. Federal resources should include Section 8 funds made available to the jurisdiction, Low-Income Housing Tax Credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan.

Program Year 4 Action Plan General Questions response:

The last Census data indicates that the Clearfield City, Utah, population is 81.6% white. The remaining minority population is distributed over the entire city. Likewise, income levels are distributed relatively evenly. However, low and moderate income families tend to be in closer proximity to the industrial areas and the military base area. The rationale for the allocation of HUD funds and assigning priorities is based upon the areas where the greatest needs are arising. In the current economic downturn, there is shortfall of revenue and the CDBG funds are prioritized to fix failing infrastructure until the economy can improve. The failing infrastructure is located in neighborhoods that are low and moderate income.

Service programs have also been allocated funding with the highest priority to those programs that most benefit low and moderate income families in Clearfield. These programs are allocated as follows: Clearfield City Youth Resource Center, Family Connection Center, Davis Community Learning Center and Safe Harbor.

Clearfield City does not receive EMSA or HOPWA funds. There are no other federal or state resources that the City is aware of being available to the City.

To better address obstacles, Clearfield City should prepare a neighborhood revitalization strategy and identify more specific target areas.

Managing the Process

1. Identify the lead agency, entity, and agencies responsible for administering programs covered by the consolidated plan.
2. Identify the significant aspects of the process by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.
3. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

Program Year 4 Action Plan Managing the Process response:

Clearfield City is the lead agency and entitlement entity responsible for administering the programs under the Consolidated Plan. Other agencies administering a portion of the CDBG allotment through Clearfield City include: the Family Connection Center, Davis Community Learning Center, Clearfield Youth Resource Center and Safe Harbor. The One Year Action Plan is developed after a series of meetings with the staff and Mayor. Notices of the funds availability are sent to area entities and agencies who can submit application to Clearfield City to receive a portion of the CDBG allotment. Applications were received from various entities and four (4)

entities were reviewed by the staff and mayor and recommended to the council for funding. Clearfield City appropriates its full 15% cap to the public service entities noted in this Action Plan. The City also works well with its local public service providers in order to reach as many Clearfield residents as possible. Clearfield City recognizes that the CDBG funding is an essential part to more successful local public service organizations. However, there are only limited funds that can be annually awarded which limits the barriers that the City seeks to eliminate. The City will continue to refine its application process during the next year to allow for a broad range of social services that benefit Clearfield City's moderate and low-income residents.

Citizen Participation

1. Provide a summary of the citizen participation process.
2. Provide a summary of citizen comments or views on the plan.
3. Provide a summary of efforts made to broaden public participation in the development of the consolidated plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.
4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool.

Program Year 4 Action Plan Citizen Participation response:

Clearfield City has adopted a Citizen Participation Plan that is implemented in conjunction with the One Year Action Plan. The Citizen Participation Plan is designed to provide for public input into the allotment of CDBG funds granted to Clearfield City. The Participation Plan seeks to reach out to minorities and others by putting notice of the public hearing on diverse location in the community. Also, notice of the public hearing is published in the Ogden Standard-Examiner, which is the local newspaper. Anyone can freely attend the public hearing and give comment on the One Year Action Plan. The first public hearing on the One Year Action Plan was held on March 12, 2013.

The notice of the public hearing was published in the newspaper at least 14 days before the hearing. In addition to the publication, public notices are posted at the Clearfield Post Office, Davis North Library Branch, Freeport Center Post Office, Clearfield City Hall, and on the City's website. Prior to adoption of the One Year Action Plan, the City informed the public of the anticipated amount of federal funds expected from HUD, and the range of activities that may be undertaken, including the estimated amount that will benefit persons of low and moderate income. This information is always available from the Community Development Department.

Residents of public and assisted housing developments, predominantly moderate or low income neighborhoods, minorities, non-English speaking persons, and persons with disabilities are especially encouraged to participate in the One Year Action Plan. In an effort to broaden participation, public hearing notices on the One Year Action Plan were provided to households on the utility bill, as well as posted on the City's website. Another hearing, to adopt the final plan, was held on April 23, 2013.

Institutional Structure

1. Describe actions that will take place during the next year to develop institutional structure.

Program Year 4 Action Plan Institutional Structure response:

Clearfield City is a municipal government duly incorporated and existing under the laws of the State of Utah. As a municipal government, the City has a 6-member council that includes a mayor, and functions under the city manager form of government. The CDBG funds received from HUD are administered by the City's Community Development Department. Within this Department, the Grant Administrator submits funding requests to the CDBG Steering Committee which has authority to review projects and make recommendations as to what agencies will receive funds and at what amount. The CDBG Steering Committee includes the Mayor, City Manager, Assistant City Manager, Development Services Manager and CDBG Coordinator.

Monitoring

1. Describe actions that will take place during the next year to monitor its housing and community development projects and ensure long-term compliance with program requirements and comprehensive planning requirements.

Program Year 4 Action Plan Monitoring response:

Clearfield City is divided into multiple departments. Each department oversees key aspects of municipal government. The CDBG program and grants are administered under the direction of the Clearfield City Community Development Department. This department employs a full-time Grant Administrator to monitor and oversee the grant administration of the City. The Grant Administrator works with agencies and entities using HUD funding to ensure that the proper contracts are utilized to outline the scope of work to be accomplished.

The City requires in its contracts that the City be allowed to conduct on-site inspections, review financial information, and examine records of the agency or entities receiving funding to assure matter of compliance.

Procedures that will be used to monitor our subrecipients include an on-site visit at least once during the program year. During this visit the subrecipient is asked to present documentation showing the number of people served, income verification (if necessary) as well as employee timesheets and financial documents that reflect the amount of CDBG funds requested through their program. All of these are reviewed to make sure they are obtaining the necessary information. These documents are compared with the documents submitted to our office to make sure they are in compliance and meeting a national objective. Also, conversation is made to see how their program is being benefitted and we also ask if they have any concerns/problems that need to be addressed. Most of the feedback includes concerns with the cutback of funding. This is something that affects us as well.

In addition to our on-site monitoring visits, the contracts between the City and the Subrecipients address the quarterly reporting requirements. All subrecipients must make request for reimbursement and submit a performance report on a quarterly basis. This helps monitor their progress throughout the program year.

In order to monitor our performance in meeting our goals, the City uses a CDBG Workout Plan to ensure we are drawing down our funds in a timely manner. This spreadsheet also helps us monitor our funds to make sure we do not exceed the 1.5 times grant amount, come May 1st of the program year.

Internal monitoring is also administered by the Department and the Internal Audit process used by Clearfield City.

Lead-based Paint

1. Describe the actions that will take place during the next year to evaluate and reduce the number of housing units containing lead-based paint hazards in order to increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families, and how the plan for the reduction of lead-based hazards is related to the extent of lead poisoning and hazards.

Program Year 4 Action Plan Lead-based Paint response:

Lead-based paint hazards in Clearfield City have been almost non-existent. There are numerous homes that were built pre-1978, which may contain lead based paint. However, if they are not reported to the appropriate agency, then it makes it difficult to determine how many homes in Clearfield may still have lead based paint.

The Davis County Health Department no longer performs lead-based paint evaluations, but does provide the public with information on hazards presented by lead-based paint. Clearfield City will continue to assist in disseminating this information provided by the Davis County Health Department. No other evaluations or remediation of lead-based paint hazards will be performed by Clearfield City.

HOUSING

Specific Housing Objectives

*Please also refer to the Housing Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve during the next year.
2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

Program Year 4 Action Plan Specific Objectives response:

Clearfield City is allotting \$10,000 in public service funds to the Family Connection Center to specifically support the Food Bank. The Family Connection Center also provides an emergency shelter and transitional housing assistance. This entity helps people obtain life skills training, which leads to stability and self-sufficiency in the home. Family Connection Center receives contributions of around \$1 million dollars from various federal, state, local programs, and from private sector contributions. This entity benefits a large number of Clearfield City residents and is priority for such emphasis.

Currently the city has not allocated any funds for housing projects. In the past we have funded a Down Payment Assistance Program to help first time home buyers. Even though our office does not allocate funds to a particular housing project, we are still involved with housing issues. Occasionally our office is notified of potential violations of housing codes, the building inspector will conduct an on-site inspection. If a violation has occurred, a notice is sent to the property owner to inform them of the problem. These notices help assist with providing a safe home for people to live.

Needs of Public Housing

1. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.
2. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

Program Year 4 Action Plan Public Housing Strategy response:

Clearfield City will continue to support the programs offered by the Davis Community Housing Authority over the course of the next year. The Davis Community Housing Authority operates public housing facilities, provides rental assistance, Section 8 Housing, Emergency Home Repairs, Down Payment Assistance, Family Self-Sufficiency, and other housing related programs. The Davis Community Housing Authority is not designated as "troubled" by HUD.

In November 2006 Clearfield City created a Down Payment Assistance Program for first time home buyers. This program requires repayment of grant funds if the home is sold within the first seven years. During the next program year the city anticipates receiving approximately \$5,000 in repaid funds (program income.) Any funds (program income) received will be allocated to assist future first time home buyers.

Barriers to Affordable Housing

1. Describe the actions that will take place during the next year to remove barriers to affordable housing.

Program Year 4 Action Plan Barriers to Affordable Housing response:

Conclusions and Action Plan of Analysis of Impediments (AI) plan.

As Clearfield City approaches build out, how to best use remaining available land becomes even more important. Proper planning is needed to ensure that Clearfield continues to have enough affordable and workforce housing. Clearfield's careful planning will help the community thrive and make sure that it continues to be a desirable place to both work and live.

Clearfield has a very high percentage of renters and would like to add more homeowners to the city. Creating more opportunities for home ownership would help to create a more balanced community and bring home ownership rates up closer to state and county averages.

It is important that Clearfield continue their efforts in keeping a mix of housing types available throughout the city. Providing people with a range of housing choices has many positive aspects – both for the community in general and for individual families. For the community, a variety of housing consumes relatively less land and provides housing types that can serve as the backbone for communities that are walk-able and support transit use. As individuals and families move from one stage of life to the next, a variety of housing types enables them to live in a place that suits their needs while allowing them to reside in the same community, keeping those ties and staying close to family members if they desire.

The current market conditions have created affordable home ownership opportunities that did not exist a few years ago. However, along with lower home prices came increased difficulty in qualifying for a loan and many families are struggling with unemployment right now as well.

Impediment #1: Lower than average rates of home ownership within Clearfield City.

Priority #1: Increase Home Ownership Opportunities for all income levels, especially for moderate income families.

Clearfield City recognizes a need for more homeownership opportunities for all incomes. They have funded a first-time homebuyer's down payment assistance program off and on but there is currently not enough funding to continue the program. Beginning in 2006 and ending in 2009, Clearfield was able to help 79 families become homeowners through this program. Since some of these homes were sold before the seven years, the city received program income. In turn, we were able to help 10 additional families become homeowners during 2011 and 2012. Clearfield City would like to see funding for this program extended in the upcoming year. Clearfield would also like to increase the percentage of homeowners in their city and will work towards this goal through a variety of means.

Impediment #2: Not enough homes for median and above median income families

Priority #2: Achieve a more balanced housing supply (encourage development of homes for median and above median income families)

Clearfield City recognizes a need for more homeownership opportunities for all incomes, especially moderate income families. In Clearfield, there is a large inventory of homes to choose from for someone looking to buy a home under \$200,000. There is also a large rental market with rentals available and affordable to those almost anywhere on the income scale. But for those at or above median income looking to buy a home in Clearfield, there is not much inventory. There is a need for higher end single family homes to balance the community and keep families in the city once they're ready to move on from their first "starter home." The city council and planning commission recognize this need and are working towards this through proper zoning and planning.

Impediment #3: Group Homes and Nursing Homes restricted to certain zones

Priority #3: Plan and prepare for Growing Senior Population

Seniors will be one of the most rapidly growing segments of the population over the next several years. It is projected that the number of people at retirement age will double by 2050 and make up 17.8% of the population. The median age of Davis

County will go from 27 to 34 by 2050 as this senior segment of the population expands. The housing needs of seniors are met largely through homeownership. Only 150 elderly (62 or older) households rent in Clearfield and 779 elderly households are homeowners.

Although the Davis Community Housing Authority currently has no city demand for more senior units in Clearfield, the demand for rental units that are suitable for lower income senior renters will increase as the senior population grows.

The city zoning ordinances should allow senior housing wherever possible, especially near facilities that seniors are likely to need access to – such as medical centers, grocery stores, and public transportation. Clearfield should revisit the ordinance that restricts group homes within the city. Zoning ordinances should make allowance for all types of senior housing, as well as the density necessary to make it feasible.

Accessory dwelling units should be allowed county-wide. Accessory dwelling units provide another option for seniors who desire the benefits of living in a single family neighborhood without the burden of home maintenance.

Impediment #4: Not enough visitable and accessible single family homes

Priority #4: Promote visitable and accessible housing in all new developments.

One strategy that would help with the growing senior population is to make sure that all new developments are accessible or at least visitable for someone in a wheelchair or with a walker. Developers and homebuyers need to be encouraged to use principles of universal design when building new homes. Homebuyers need to be educated on the long term advantages of building a home accessible to all. Accessibility requirements for new apartment buildings need to be enforced.

Developers are not building accessible homes because of the false perception that it costs significantly more and that the home will not be as attractive and will not sell. In fact, the changes in design required to build an accessible home or apartment do not cost significantly more. The increased expense is in making those changes after the home is already constructed. Adapting a home to be accessible after it is built can be a very costly endeavor.

Clearfield City will encourage developers to significantly increase the number of accessible apartment units and homes over the next five years. Clearfield will continue to educate developers and the public by enforcing accessibility standards on all projects funded with CDBG money.

Impediment #5: Further outreach on Fair Housing Laws is needed

Priority #5: Continue to educate landlords and others on fair housing laws

Home-buyers, renters, landlords, architects, developers, and bankers all need to be aware of the Fair Housing Laws and comply with them. Although awareness is growing, more outreach is needed to provide information on predatory lending and discrimination. This information needs to be available in several languages to protect those populations most vulnerable to discrimination and predatory lending. Clearfield City operates a "Good Landlord" program which gives a discount on a required business license to landlords if they participate in "good landlord" training. The goal is to provide education on these Fair Housing topics. Continuing to support the "Good

Landlord” program and look for other opportunities to educate the public on fair housing laws is a goal for Clearfield City.

The city also sends out a newsletter to all residents and will use this as an outreach tool in ongoing fair housing education efforts.

Need: Consistent Funding

In recent years the housing authorities and other non-profit agencies have been consistently losing the federal support dollars that they have heavily relied upon in the past. With the shortage of federal funds, it is becoming increasingly difficult or even impossible for these programs to keep providing the same level of service to the communities they serve. In addition to this, there is also the problem of other funding sources not being consistent from year to year. For these programs to be successful and help those they intend to serve, funding needs to be consistent. New sources of funding for housing services and programs need to be found to fill in the gap left by decreasing federal dollars.

HOME/ American Dream Down payment Initiative (ADDI)

1. Describe other forms of investment not described in § 92.205(b).
2. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.
3. If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
 - a. Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
 - b. Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
 - c. State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
 - d. Specify the required period of affordability, whether it is the minimum 15 years or longer.
 - e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a Federally designated Empowerment Zone or Enterprise Community.
 - f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.
4. If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
 - a. Describe the planned use of the ADDI funds.

- b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.
- c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

Program Year 4 Action Plan HOME/ADDI response:
Clearfield City does not receive any HOME/ADDI funding.

HOMELESS

Specific Homeless Prevention Elements

*Please also refer to the Homeless Needs Table in the Needs.xls workbook.

1. Sources of Funds—Identify the private and public resources that the jurisdiction expects to receive during the next year to address homeless needs and to prevent homelessness. These include the McKinney-Vento Homeless Assistance Act programs, other special federal, state and local and private funds targeted to homeless individuals and families with children, especially the chronically homeless, the HUD formula programs, and any publicly-owned land or property. Please describe, briefly, the jurisdiction's plan for the investment and use of funds directed toward homelessness.
2. Homelessness—In a narrative, describe how the action plan will address the specific objectives of the Strategic Plan and, ultimately, the priority needs identified. Please also identify potential obstacles to completing these action steps.
3. Chronic homelessness—The jurisdiction must describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2012. Again, please identify barriers to achieving this.
4. Homelessness Prevention—The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.
5. Discharge Coordination Policy—Explain planned activities to implement a cohesive, community-wide Discharge Coordination Policy, and how, in the coming year, the community will move toward such a policy.

Program Year 4 Action Plan Special Needs response:
The only federal funding that Clearfield City receives for homelessness is the limited allotment of CDBG funds. Currently, chronic homelessness problems are not significant in Clearfield City because the homeless populations are in the large cities such as Salt Lake City. Notwithstanding, Clearfield City will allocate \$32,025 to public service programs geared to prevent and help individuals and families achieve self-sufficiency. The programs supported include emergency and transitional housing, food bank assistance, emergency sheltering at local motels, permanent supportive housing, life and learning skill programs, health clinic and counseling programs. The City also uses the programs offered by the Davis Community

Housing Authority for homeless prevention and uses that entity's discharge policy. One major obstacle of eliminating chronic homelessness is lack of federal funding. At this present time Clearfield City is only able to allocate approximately \$32,025 to public service agencies.

Emergency Shelter Grants (ESG)

(States only) Describe the process for awarding grants to State recipients, and a description of how the allocation will be made available to units of local government.

Program Year 4 Action Plan ESG response:
Clearfield City does not receive any ESG funding.

COMMUNITY DEVELOPMENT

Community Development

*Please also refer to the Community Development Table in the Needs.xls workbook.

1. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs Table (formerly Table 2B), public facilities, public improvements, public services and economic development.
2. Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

*Note: Each specific objective developed to address a priority need, must be identified by number and contain proposed accomplishments, the time period (i.e., one, two, three, or more years), and annual program year numeric goals the jurisdiction hopes to achieve in quantitative terms, or in other measurable terms as identified and defined by the jurisdiction.

Program Year 4 Action Plan Community Development response:
Clearfield City will use the remaining \$161,481 towards an infrastructure project on 450 West, from 2225 South to 2300 South. Clearfield City has completed several infrastructure projects using CDBG funds and staff is aware of the guidelines involved with these types of projects. The expected number of households benefitting from the infrastructure project is 20-30 and the construction timeframe is approximately 60 to 90 days.

Antipoverty Strategy

1. Describe the actions that will take place during the next year to reduce the number of poverty level families.

Program Year 4 Action Plan Antipoverty Strategy response:

Clearfield City is funding programs to assist in the reduction of poverty level families. To best assist families, the City will use \$10,000 to fund programs offered by the Clearfield Youth Resource Center to assist at-risk youth, teach life skills, and build

self-esteem. Youth will benefit through literacy programs and family referral for crisis assistance. This program helps teach youth the necessary skills so they can be contributing members of society.

Also, \$10,000.00 will be granted to the Family Connection Center for its programs that help reduce poverty by offering beneficial life skill programs for persons at-risk of poverty. Programs offered by this entity assist over a thousand people per year, many of whom are Clearfield residents.

Davis Community Learning Center will be given \$7,025 to use towards salaries for a part-time Volunteer Coordinator. The Center provides an array of services to low-income students and families of Clearfield including the following: Adult Learning Opportunities (ESL, Adult High School Completion, Citizenship and computer classes) access to Work Force Services, emergency food and clothing, mental health counseling, case management services, parent involvement classes, counseling and resources, Utah Parent Center, childcare for adult learners, links to all community agencies including Midtown Clinic and the Volunteer Medical Clinic. The center also provides services to the children at Wasatch Elementary School including the Before and After School Program.

NON-HOMELESS SPECIAL NEEDS HOUSING

Non-homeless Special Needs (91.220 (c) and (e))

*Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve for the period covered by the Action Plan.
2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

Program Year 4 Action Plan Specific Objectives response:

Clearfield Youth Resource Center will receive \$10,000 for support the priority of helping at-risk youth. This Center provides programs and support services that assist families and youth in Clearfield to become more successful in a safe environment. The center is located in a neighborhood where many children live. The center targets youth between 10 and 14 years old. The City provides two supervisors that are highly qualified to work with the youth. The current services provided are youth mentoring, literacy programs and services, resource referral services to families that are in crisis or need direction, and development of partnerships with community organizations that have common goals of improving the well being of children in the community. Some of the partners created for this project are the Family Connection Center, Davis School District, United Way, Davis County Health Department, Davis Mental Health, Boys and Girls Club, Division of Wildlife Services and the Parent Education Resource Center.

The city will use \$161,481 towards an infrastructure project on 450 West, from 2225 South to 2300 South. The project cost will exceed this amount therefore, the city will use city funds to pay the additional cost.

Housing Opportunities for People with AIDS

*Please also refer to the HOPWA Table in the Needs.xls workbook.

1. Provide a Brief description of the organization, the area of service, the name of the program contacts, and a broad overview of the range/ type of housing activities to be done during the next year.
2. Report on the actions taken during the year that addressed the special needs of persons who are not homeless but require supportive housing, and assistance for persons who are homeless.
3. Evaluate the progress in meeting its specific objective of providing affordable housing, including a comparison of actual outputs and outcomes to proposed goals and progress made on the other planned actions indicated in the strategic and action plans. The evaluation can address any related program adjustments or future plans.
4. Report on annual HOPWA output goals for the number of households assisted during the year in: (1) short-term rent, mortgage and utility payments to avoid homelessness; (2) rental assistance programs; and (3) in housing facilities, such as community residences and SRO dwellings, where funds are used to develop and/or operate these facilities. Include any assessment of client outcomes for achieving housing stability, reduced risks of homelessness and improved access to care.
5. Report on the use of committed leveraging from other public and private resources that helped to address needs identified in the plan.
6. Provide an analysis of the extent to which HOPWA funds were distributed among different categories of housing needs consistent with the geographic distribution plans identified in its approved Consolidated Plan.
7. Describe any barriers (including non-regulatory) encountered, actions in response to barriers, and recommendations for program improvement.
8. Please describe the expected trends facing the community in meeting the needs of persons living with HIV/AIDS and provide additional information regarding the administration of services to people with HIV/AIDS.
9. Please note any evaluations, studies or other assessments that will be conducted on the local HOPWA program during the next year.

Program Year 4 Action Plan HOPWA response:
Clearfield City does not receive HOPWA funding.

Specific HOPWA Objectives

Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by the Action Plan.

Program Year 4 Specific HOPWA Objectives response:
Clearfield City does not receive HOPWA funding.

Other Narrative

Include any Action Plan information that was not covered by a narrative in any other section.



SF 424

The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

SF 424

Complete the fillable fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

04/25/2013	Applicant Identifier	Type of Submission	
Date Received by state	State Identifier	Application	Pre-application
Date Received by HUD	Federal Identifier	<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
		<input type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
Applicant Information			
Clearfield City		UOG Code	
55 South State Street		07-301-9325	
		Municipality	
Clearfield City	Utah	Community Development Department	
84015	Country U.S.A.	0	
Employer Identification Number (EIN):		Davis	
87-6000216		7/1	
Applicant Type:		Specify Other Type if necessary:	
Local Government: City		Specify Other Type	
Program Funding		U.S. Department of Housing and Urban Development	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding			
Community Development Block Grant		14.218 Entitlement Grant	
Infrastructure / Public Service Agencies / CDBG Administration			
\$CDBG Grant Amount \$213,506 (estimate)		\$Additional HUD Grant(s) Leveraged Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income \$5,000.00		Other (Describe)	
Total Funds Leveraged for CDBG-based Project(s)			
Home Investment Partnerships Program		14.239 HOME	
HOME Project Titles		Description of Areas Affected by HOME Project(s)	
\$HOME Grant Amount		\$Additional HUD Grant(s) Leveraged Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	

\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOME-based Project(s)			
Housing Opportunities for People with AIDS		14.241 HOPWA	
HOPWA Project Titles		Description of Areas Affected by HOPWA Project(s)	
\$HOPWA Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOPWA-based Project(s)			
Emergency Shelter Grants Program		14.231 ESG	
ESG Project Titles		Description of Areas Affected by ESG Project(s)	
\$ESG Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for ESG-based Project(s)			
Congressional Districts of:		Is application subject to review by state Executive Order 12372 Process?	
Applicant Districts	Project Districts		
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.		<input type="checkbox"/> Yes	This application was made available to the state EO 12372 process for review on DATE
		<input checked="" type="checkbox"/> No	Program is not covered by EO 12372
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	Program has not been selected by the state for review

Person to be contacted regarding this application		
Stacy		Millgate
CDBG Coordinator	801-525-2781	801-525-2865
stacy.millgate@clearfieldcity.org	www.clearfieldcity.org	
Signature of Authorized Representative		Date Signed

Housing Needs Table		Grantee: Clearfield City																							
		Only complete blue sections. Do NOT type in sections other than blue.																							
		Current % of Households	Current Number of Households	3-5 Year Quantities												% of Goal	Priority Need?	Plan to Fund?	Fund Source	Households with a Disabled Member		Disproportionate Racial/Ethnic Need?	# of Households in lead-Hazard Housing	Total Low Income HIV/AIDS Population	
				Year 1		Year 2		Year 3		Year 4*		Year 5*		Multi-Year						% HSHLD	# HSHLD				
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual								
Household Income <=30% MFI	Renter	Elderly	NUMBER OF HOUSEHOLDS	100%	60														100%	1075	0	4656	16		
			Any housing problems	66.7	40	0		0		0		0		0		0		0			0				
			Cost Burden > 30%	66.7	40	2	0	2	0	2	2	2	2	2	2	2	2	2	2	2					
			Cost Burden >50%	33.3	20	0		0		0		0		0		0		0							
	Renter	Small Related	NUMBER OF HOUSEHOLDS	100%	326																				
			With Any Housing Problems	78.8	257	3	0	3	0	3	3	3	3	3	3	3	3	3	3						
			Cost Burden > 30%	75.8	247	2	0	2	0	2	2	2	2	2	2	2	2	2	2						
		Large Related	NUMBER OF HOUSEHOLDS	100%	36																				
			With Any Housing Problems	44.4	16	0		0		0		0		0		0		0							
			Cost Burden > 30%	44.4	16	0		0		0		0		0		0		0							
		All other hshld	NUMBER OF HOUSEHOLDS	100%	130																				
			With Any Housing Problems	92.3	120	3	0	3	0	3	3	3	3	3	3	3	3	3	3						
			Cost Burden > 30%	92.3	120	2	0	2	0	2	2	2	2	2	2	2	2	2	2						
		Owner	Elderly	NUMBER OF HOUSEHOLDS	100%	58																			
				With Any Housing Problems	58.6	34	0		0		0		0		0		0		0						
				Cost Burden > 30%	58.6	34	0		0		0		0		0		0		0						
	Cost Burden >50%			58.6	34	0		0		0		0		0		0		0							
	Small Related		NUMBER OF HOUSEHOLDS	100%	78																				
			With Any Housing Problems	87.2	68	2	0	2	2	2	2	2	2	2	2	2	2	2	2						
			Cost Burden > 30%	82.1	64	1	0	1	1	1	1	1	1	1	1	1	1	1	1						
Large Related	NUMBER OF HOUSEHOLDS		100%	8																					
	With Any Housing Problems		100	8	0		0		0		0		0		0		0								
	Cost Burden > 30%		100	8	0		0		0		0		0		0		0								
All other hshld	NUMBER OF HOUSEHOLDS		100%	84																					
	With Any Housing Problems		95.2	80	2	0	2	0	2	2	2	2	2	2	2	2	2	2							
	Cost Burden > 30%	95.2	80	1	0	1	0	1	1	1	1	1	1	1	1	1	1								
-I	Elderly	NUMBER OF HOUSEHOLDS	100%	10														100%							
		With Any Housing Problems	0	0	0		0		0		0		0		0		0			0					
		Cost Burden > 30%	0	0	0		0		0		0		0		0		0								
		Cost Burden >50%	0	0	0		0		0		0		0		0		0								
	Small Related	NUMBER OF HOUSEHOLDS	100%	499																					
		With Any Housing Problems	60.9	304	3	0	3	0	3	3	3	3	3	3	3	3	3	3							
		Cost Burden > 30%	55.9	279	3	0	3	0	3	3	3	3	3	3	3	3	3	3							

Household	Owner	Small Related	NUMBER OF HOUSEHOLDS	100%	489																	
			With Any Housing Problems	51.1	250	3	0	3	0	3		3		3		0	####	H	Y	C		
			Cost Burden > 30%	49.1	240	3	0	3	0	3		3		3		0	####	H	Y	C		
		Cost Burden >50%	10.2	50	0		0		0		0		0		0	####		N				
		Large Related	NUMBER OF HOUSEHOLDS	100%	377																	
			With Any Housing Problems	55.2	208	2	0	2	0	2		2		2		0	####	H	Y	C		
			Cost Burden > 30%	47.7	180	1	0	1	0	1		1		1		0	####	M	Y	C		
		Cost Burden >50%	2.7	10	0		0		0		0		0		0	####	L	N				
		All other hshold	NUMBER OF HOUSEHOLDS	100%	114																	
	With Any Housing Problems		64.9	74	1	0	1	0	1		1		1		0	####	M	Y	C			
	Cost Burden > 30%		64.9	74	1	0	1	0	1		1		1		0	####	M	Y	C			
	Cost Burden >50%	0	0	0		0		0		0		0		0	####	L	N					
	Total Any Housing Problem					22	0	22	2	22	0	22	0	22	0	0	2	Total Disabled			0	
Total 215 Renter														0	Tot. Elderly			168	Total Lead Hazard			4656
Total 215 Owner													0	Tot. Sm. Related			2499	Total Renters			2543	
Total 215					0	0	0	0	0	0	0	0	0	0	Tot. Lg. Related			801	Total Owners			2124

Clearfield City						
Housing Market Analysis						
<i>Complete cells in blue.</i>						
Housing Stock Inventory	Vacancy Rate	0 & 1 Bedroom	2 Bedrooms	3+ Bedroom	Total	Substandard Units
Affordability Mismatch						
Occupied Units: Renter		765	1189	1551	3505	1010
Occupied Units: Owner		122	674	3562	4358	552
Vacant Units: For Rent	7%	24	160	52	236	76
Vacant Units: For Sale	4%	35	68	57	160	23
Total Units Occupied & Vacant		1470	2533	4954	8957	1661
Rents: Applicable FMRs (in \$s)		0	717	890		
Rent Affordable at 30% of 50% of MFI (in \$s)		582	717	986		
Public Housing Units						
Occupied Units		0	0	22	22	0
Vacant Units		0	0	0	0	0
Total Units Occupied & Vacant		0	0	22	22	0
Rehabilitation Needs (in \$s)		0	0	25,000	25,000	

Continuum of Care Homeless Population and Subpopulations Chart

Part 1: Homeless Population		Sheltered		Un-sheltered	Total	Clearfield City														
		Emergency	Transitional			Data Quality														
1.	Homeless Individuals	2	0	0	2	(E) estimates ▼														
2.	Homeless Families with Children	2	6	0	8															
	2a. Persons in Homeless with Children Families	4	16	0	20															
Total (lines 1 + 2a)		6	16	0	22															
Part 2: Homeless Subpopulations		Sheltered		Un-sheltered	Total	Data Quality														
						(E) estimates ▼														
1.	Chronically Homeless	0	0	0	0															
2.	Severely Mentally Ill	0	0	0	0															
3.	Chronic Substance Abuse	0	0	0	0															
4.	Veterans	0	0	0	0															
5.	Persons with HIV/AIDS	0	0	0	0															
6.	Victims of Domestic Violence	22	0	0	22															
7.	Youth (Under 18 years of age)	17	0	0	17															
Part 3: Homeless Needs Table: Individuals		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H, M, L	Plan to Fund? Y	Fund Source: CDBG, HOME, HOPWA, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual	% of Goal			
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete						
Beds	Emergency Shelters	2	0	2	1	1	1	0	1	0	1	0	1	0	5	1	20%	H	Y	C
	Transitional Housing	4	0	4	1	1	1	1	1	0	1	0	1	0	5	2	40%	H	Y	C
	Permanent Supportive Housing	2	0	2	1	0	1	0	1	0	1	0	1	0	5	0	0%	M	Y	C
	Total	8	0	8	1	2	1	1	1	0	1	0	1	0	5	3	60%			
Chronically Homeless		0	0															L	N	C

Part 4: Homeless Needs Table: Families		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H, M, L	Plan to Fund? Y	Fund Source: CDBG, HOME, HOPWA, ESG, or Other
					Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual	% of Goal			
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete						
Beds	Emergency Shelters	2	0	2	1	1	1	0	1	0	1	0	1	0	5	1	20%	H	Y	C
	Transitional Housing	20	5	15	3	3	3	3	3	0	3	0	3	0	15	6	40%	H	Y	C
	Permanent Supportive Housing	20	0	20	4	0	4	0	4	0	4	0	4	0	20	0	0%	H	Y	C
	Total	42	5	37	8	4	8	3	0	0	8	0	8	0	32	7	22%			

Completing Part 1: Homeless Population. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The counts must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Completing Part 2: Homeless Subpopulations. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The numbers must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Sheltered Homeless. Count adults, children and youth residing in shelters for the homeless. "Shelters" include all emergency shelters and transitional shelters for the homeless, including domestic violence shelters, residential programs for runaway/homeless youth, and any hotel/motel/apartment voucher arrangements paid by a public/private agency because the person or family is homeless. Do not count: (1) persons who are living doubled up in conventional housing; (2) formerly homeless persons who are residing in Section 8 SRO, Shelter Plus Care, SHP permanent housing or other permanent housing units; (3) children or youth, who because of their own or a parent's homelessness or abandonment, now reside temporarily and for a short anticipated duration in hospitals, residential treatment facilities, emergency foster care, detention facilities and the like; and (4) adults living in mental health facilities, chemical dependency facilities, or criminal justice facilities.

Unsheltered Homeless. Count adults, children and youth sleeping in places not meant for human habitation. Places not meant for human habitation include streets, parks, alleys, parking ramps, parts of the highway system, transportation depots and other parts of transportation systems (e.g. subway tunnels, railroad car), all-night commercial establishments (e.g. movie theaters, laundromats, restaurants), abandoned buildings, building roofs or stairwells, chicken coops and other farm outbuildings, caves, campgrounds, vehicles, and other similar places.

Grantee Name: Clearfield City		3-5 Year Quantities															Priority Need: H	Plan to Fund? Y N	Fund Source: CDE	
Non-Homeless Special Needs Including HOPWA		Needs	Currently Available	GAP	3-5 Year Quantities										Total			Priority Need: H	Plan to Fund? Y N	Fund Source: CDE
					Year 1		Year 2		Year 3		Year 4*		Year 5*		Goal	Actual	% of Goal			
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Actual	% of Goal			
Housing Needed	52. Elderly	28	16	12	2	2	2	2	2	0	2	0	4	0	12	4	33%	H	Y	C
	53. Frail Elderly	8	4	4	0	0	2	0	0	0	2	0	0	0	4	0	0%	H	Y	C
	54. Persons w/ Severe Mental Illness	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	C
	55. Developmentally Disabled	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	C
	56. Physically Disabled	67	42	25	5	5	5	5	5	0	5	0	5	0	25	10	40%	H	Y	C
	57. Alcohol/Other Drug Addicted	1	1	0	0	0	0	0	1	0	0	0	0	0	0	0	###	M	Y	C
	58. Persons w/ HIV/AIDS & their families	33	33	0	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	C
	59. Public Housing Residents	90	22	68	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	C
	Total	229	120	109	7	7	9	7	8	0	9	0	9	0	50	14	28%			
	Supportive Services Needed	60. Elderly	2	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0%	H	Y
61. Frail Elderly		2	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0%	H	Y	C
62. Persons w/ Severe Mental Illness		1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	C
63. Developmentally Disabled		1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	C
64. Physically Disabled		1	0	1	0	0	0	0	1	0	0	0	0	0	1	0	0%	H	Y	C
65. Alcohol/Other Drug Addicted		1	1	0	1	0	0	0	0	0	0	0	0	0	1	0	0%	M	N	C
66. Persons w/ HIV/AIDS & their families		33	33	0	0	0	0	0	0	0	0	0	0	0	0	0	###	N	N	C
67. Public Housing Residents		22	22	0	0	0	0	0	0	0	0	0	0	0	0	0	###	N	N	C
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###				

Clearfield City

Only complete blue sections.

Housing and Community Development Activities	Needs	Current	Gap	5-Year Quantities												% of Goal	Priority Need: H, M, L	Dollars to Address	Plan to Fund? Y/N	Fund Source
				Year 1		Year 2		Year 3		Year 4		Year 5		Cumulative						
				Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual					
01 Acquisition of Real Property 570.201(a)	5	0	5	1	0	1	0	1		1		1		5	0	0%	H		Y	C
02 Disposition 570.201(b)	5	0	5	1	0	1	1	1	1		1		1	5	1	20%	H		Y	C
Public Facilities and Improvements																				
03 Public Facilities and Improvements (General) 570.201(c)	10	0	10	2	1	2	1	2		2		2		10	2	20%	H		Y	C
03A Senior Centers 570.201(c)	6	1	5	1	1	1	0	1		1		1		5	1	20%	H		N	C
03B Handicapped Centers 570.201(c)	0	0	0											0	0	###	L		N	C
03C Homeless Facilities (not operating costs) 570.201(c)	0	0	0											0	0	###	L		N	C
03D Youth Centers 570.201(c)	2	1	1					1						1	0	0%	M		Y	C
03E Neighborhood Facilities 570.201(c)	3	0	3			1	0	1		1				3	0	0%	H		Y	C
03F Parks, Recreational Facilities 570.201(c)	20	15	5	1	0	1	0	1		1		1		5	0	0%	H		Y	C
03G Parking Facilities 570.201(c)	1	0	1							1				1	0	0%	L		Y	C
03H Solid Waste Disposal Improvements 570.201(c)	0	0	0											0	0	###	L		N	C
03I Flood Drain Improvements 570.201(c)	5	0	5	1	0	1	0	1		1		1		5	0	0%	H		Y	C
03J Water/Sewer Improvements 570.201(c)	10	0	10	2	1	2	2	2		2		2		10	3	30%	H		Y	C
03K Street Improvements 570.201(c)	10	0	10	2	1	2	1	2		2		2		10	2	20%	H		Y	C
03L Sidewalks 570.201(c)	10	0	10	2	1	2	1	2		2		2		10	2	20%	H		Y	C
03M Child Care Centers 570.201(c)	0	0	0											0	0	###	L		N	C
03N Tree Planting 570.201(c)	5	0	5	1	0	1	0	1		1		1		5	0	0%	M		Y	C
03O Fire Stations/Equipment 570.201(c)	0	0	0											0	0	###	L		N	C
03P Health Facilities 570.201(c)	0	0	0											0	0	###	L		N	C
03Q Abused and Neglected Children Facilities 570.201(c)	0	0	0											0	0	###	L		N	C
03R Asbestos Removal 570.201(c)	0	0	0											0	0	###	L		N	C
03S Facilities for AIDS Patients (not operating costs) 570.201(c)	0	0	0											0	0	###	L		N	C
03T Operating Costs of Homeless/AIDS Patients Programs	0	0	0											0	0	###	L		N	C
04 Clearance and Demolition 570.201(d)	5	0	5	1	0	1	0	1		1		1		5	0	0%	M		Y	C
04A Clean-up of Contaminated Sites 570.201(d)	1	0	1					1						1	0	0%	L		N	C
Public Services																				
05 Public Services (General) 570.201(e)	10	0	10	2	2	2	2	2		2		2		10	4	40%	H		Y	C
05A Senior Services 570.201(e)	5	0	5	1	1	1	0	1		1		1		5	1	20%	H		Y	C
05B Handicapped Services 570.201(e)	5	0	5	1	1	1	1	1		1		1		5	2	40%	H		Y	C
05C Legal Services 570.201(E)	0	0	0											0	0	###	L		N	C
05D Youth Services 570.201(e)	5	0	5	1	1	1	1	1		1		1		5	2	40%	H		Y	C
05E Transportation Services 570.201(e)	0	0	0											0	0	###	L		N	C
05F Substance Abuse Services 570.201(e)	5	0	5	1	0	1	0	1		1		1		5	0	0%	H		Y	C
05G Battered and Abused Spouses 570.201(e)	15	0	15	3	3	3	0	3		3		3		15	3	20%	H		Y	C
05H Employment Training 570.201(e)	0	0	0											0	0	###	L		N	C
05I Crime Awareness 570.201(e)	0	0	0											0	0	###	L		N	C
05J Fair Housing Activities (if CDBG, then subject to 570.201(e))	0	0	0											0	0	###	L		N	C
05K Tenant/Landlord Counseling 570.201(e)	0	0	0											0	0	###	L		N	C
05L Child Care Services 570.201(e)	0	0	0											0	0	###	L		N	C
05M Health Services 570.201(e)	0	0	0											0	0	###	L		N	C
05N Abused and Neglected Children 570.201(e)	5	0	5	1	1	1	1	1		1		1		5	2	40%	L		Y	C
05O Mental Health Services 570.201(e)	0	0	0											0	0	###	L		N	C
05P Screening for Lead-Based Paint/Lead Hazards Poison 570.201(e)	0	0	0											0	0	###	L		N	C
05Q Subsidence Payments 570.204	0	0	0											0	0	###	L		N	C
05R Homeownership Assistance (not direct) 570.204	15	0	15	3	0	3	0	3		3		3		15	0	0%	H		Y	C
05S Rental Housing Subsidies (if HOME, not part of 5% 570.204)	0	0	0											0	0	###	L		N	C
05T Security Deposits (if HOME, not part of 5% Admin c	0	0	0											0	0	###	L		N	C
06 Interim Assistance 570.201(f)	5	0	5	1	0	1	0	1		1		1		5	0	0%	M		Y	C
07 Urban Renewal Completion 570.201(h)	5	0	5	1	0	1	0	1		1		1		5	0	0%	M		Y	C
08 Relocation 570.201(i)	5	0	5	1	0	1	0	1		1		1		5	0	0%	H		Y	C
09 Loss of Rental Income 570.201(j)	0	0	0											0	0	###	L		N	C
10 Removal of Architectural Barriers 570.201(k)	10	0	10	2	0	2	0	2		2		2		10	0	0%	H		Y	C
11 Privately Owned Utilities 570.201(l)	0	0	0											0	0	###	L		N	C
12 Construction of Housing 570.201(m)	0	0	0											0	0	###	L		N	C
13 Direct Homeownership Assistance 570.201(n)	25	0	25	5	0	5	5	5		5		5		25	5	20%	H		Y	C
14A Rehab; Single-Unit Residential 570.202	25	0	25	5	0	5	0	5		5		5		25	0	0%	H		Y	C
14B Rehab; Multi-Unit Residential 570.202	5	0	5	1	0	1	0	1		1		1		5	0	0%	M		Y	C

14C Public Housing Modernization 570.202	5	0	5	1	0	1	0	1		1		1		5	0	0%	M		Y	C
14D Rehab; Other Publicly-Owned Residential Buildings 570.202	5	0	5	1	1	1	0	1		1		1		5	1	20%	M		Y	C
14E Rehab; Publicly or Privately-Owned Commercial/Indu 570.202	0	0	0											0	0	####	L		N	C
14F Energy Efficiency Improvements 570.202	5	0	5	1	1	1	1	1		1		1		5	2	40%	M		Y	C
14G Acquisition - for Rehabilitation 570.202	0	0	0											0	0	####	L		N	C
14H Rehabilitation Administration 570.202	0	0	0											0	0	####	L		N	C
14I Lead-Based/Lead Hazard Test/Abate 570.202	5	0	5	1	0	1	0	1		1		1		5	0	0%	M		Y	C
15 Code Enforcement 570.202(c)	5	0	5	1	1	1	1	1		1		1		5	2	40%	M		Y	C
16A Residential Historic Preservation 570.202(d)	1	0	1					1						1	0	0%	M		Y	C
16B Non-Residential Historic Preservation 570.202(d)	0	0	0											0	0	####	L		N	C
17A CI Land Acquisition/Disposition 570.203(a)	0	0	0											0	0	####	L		N	C
17B CI Infrastructure Development 570.203(a)	0	0	0											0	0	####	L		N	C
17C CI Building Acquisition, Construction, Rehabilitat 570.203(a)	0	0	0											0	0	####	L		N	C
17D Other Commercial/Industrial Improvements 570.203(a)	0	0	0											0	0	####	L		N	C
18A ED Direct Financial Assistance to For-Profits 570.203(b)	0	0	0											0	0	####	L		N	C
18B ED Technical Assistance 570.203(b)	0	0	0											0	0	####	L		N	C
18C Micro-Enterprise Assistance	0	0	0											0	0	####	L		N	C
19A HOME Admin/Planning Costs of PJ (not part of 5% Ad	0	0	0											0	0	####	L		N	C
19B HOME CHDO Operating Costs (not part of 5% Admin ca	0	0	0											0	0	####	L		N	C
19C CDBG Non-profit Organization Capacity Building	0	0	0											0	0	####	L		N	C
19D CDBG Assistance to Institutes of Higher Education	0	0	0											0	0	####	L		N	C
19E CDBG Operation and Repair of Foreclosed Property	0	0	0											0	0	####	L		N	C
19F Planned Repayment of Section 108 Loan Principal	0	0	0											0	0	####	L		N	C
19G Unplanned Repayment of Section 108 Loan Principal	0	0	0											0	0	####	L		N	C
19H State CDBG Technical Assistance to Grantees	0	0	0											0	0	####	L		N	C
20 Planning 570.205	5	0	5	1	1	1	1	1		1		1		5	2	40%	H		Y	C
21A General Program Administration 570.206	5	0	5	1	1	1	1	1		1		1		5	2	40%	H		Y	C
21B Indirect Costs 570.206	5	0	5	1	1	1	1	1		1		1		5	2	40%	H		Y	C
21D Fair Housing Activities (subject to 20% Admin cap) 570.206	0	0	0											0	0	####	L		N	C
21E Submissions or Applications for Federal Programs 570.206	0	0	0											0	0	####	L		N	C
21F HOME Rental Subsidy Payments (subject to 5% cap)	0	0	0											0	0	####	L		N	C
21G HOME Security Deposits (subject to 5% cap)	0	0	0											0	0	####	L		N	C
21H HOME Admin/Planning Costs of PJ (subject to 5% cap	0	0	0											0	0	####	L		N	C
21I HOME CHDO Operating Expenses (subject to 5% cap)	0	0	0											0	0	####	L		N	C
22 Unprogrammed Funds	0	0	0											0	0	####	L		N	C
HOPWA	31J Facility based housing - development	0	0	0										0	0	####	L		N	C
	31K Facility based housing - operations	0	0	0										0	0	####	L		N	C
	31G Short term rent mortgage utility payments	0	0	0										0	0	####	L		N	C
	31F Tenant based rental assistance	0	0	0										0	0	####	L		N	C
	31E Supportive service	0	0	0										0	0	####	L		N	C
	31I Housing information services	0	0	0										0	0	####	L		N	C
	31H Resource identification	0	0	0										0	0	####	L		N	C
	31B Administration - grantee	0	0	0										0	0	####	L		N	C
	31D Administration - project sponsor	0	0	0										0	0	####	L		N	C
	31A Administration - project sponsor	0	0	0										0	0	####	L		N	C
CDBG	Acquisition of existing rental units	0	0	0										0	0	####	L		N	C
	Production of new rental units	0	0	0										0	0	####	L		N	C
	Rehabilitation of existing rental units	0	0	0										0	0	####	L		N	C
	Rental assistance	0	0	0										0	0	####	L		N	C
	Acquisition of existing owner units	0	0	0										0	0	####	L		N	C
	Production of new owner units	0	0	0										0	0	####	L		N	C
	Rehabilitation of existing owner units	0	0	0										0	0	####	L		N	C
Homeownership assistance	0	0	0										0	0	####	L		N	C	
HOME	Acquisition of existing rental units	0	0	0										0	0	####	L		N	C
	Production of new rental units	0	0	0										0	0	####	L		N	C
	Rehabilitation of existing rental units	0	0	0										0	0	####	L		N	C
	Rental assistance	0	0	0										0	0	####	L		N	C
	Acquisition of existing owner units	0	0	0										0	0	####	L		N	C
	Production of new owner units	0	0	0										0	0	####	L		N	C
	Rehabilitation of existing owner units	0	0	0										0	0	####	L		N	C
Homeownership assistance	0	0	0										0	0	####	L		N	C	
Totals	284	17	267	52	20	53	21	56	0	54	0	52	0	267	41	####				

HOPWA Performance Chart 1	Needs	Current	Gap	Year 1						
				Outputs Households				Funding		
				HOPWA Assistance		Non-HOPWA		HOPWA Budget	HOPWA Actual	Leveraged Non-HOPWA
				Goal	Actual	Goal	Actual			
Tenant-based Rental Assistance	0	0	0	0				0		0
Short-term Rent, Mortgage and Utility payments	0	0	0	0		0		0		0
Facility-based Programs	0	0	0	0				0		0
Units in facilities supported with operating costs	0	0	0	0		0		0		0
Units in facilities developed with capital funds and placed in service during the program year	0	0	0	0		0		0		0
Units in facilities being developed with capital funding but not yet opened (show units of housing planned)	0	0	0	0		0		0		0
Stewardship (developed with HOPWA but no current operation or other costs) Units of housing subject to three- or ten-year use agreements	0	0	0	0		0		0		0
Adjustment for duplication of households (i.e., moving between types of housing)				0		0				
Subtotal unduplicated number of households/units of housing assisted	0	0	0	0	0	0	0	0	0	0
Supportive Services				Outputs Individuals						
Supportive Services in conjunction with housing activities (for households above in HOPWA or leveraged other units)	0	0	0							
Housing Placement Assistance				Outputs Individuals						
Housing Information Services	0	0	0							
Permanent Housing Placement Services	0	0	0							
Housing Development, Administration, and Management Services										
Resource Identification to establish, coordinate and develop housing assistance resources										
Project Outcomes/Program Evaluation (if approved)										

HOPWA Performance Chart 2

Type of Housing Assistance	Total Number of Households Receiving Assistance	Average Length of Stay [in weeks]	Number of Households Remaining in Project at the End of the Program Year	Number of Households that left the Project	Wh
Tenant-based Rental Assistance	0	PY1	PY1	#VALUE!	En
	0	PY2	PY2	#VALUE!	Ter
	0	PY3	PY3	#VALUE!	
	0	PY4	PY4	#VALUE!	
	0	PY5	PY5	#VALUE!	
Short-term Rent, Mortgage, and Utility Assistance	0	PY1	PY1	#VALUE!	En
	0	PY2	PY2	#VALUE!	Ter
	0	PY3	PY3	#VALUE!	
	0	PY4	PY4	#VALUE!	
	0	PY5	PY5	#VALUE!	
Facility-based Housing Assistance	0	PY1	PY1	#VALUE!	En
	0	PY2	PY2	#VALUE!	Ter
	0	PY3	PY3	#VALUE!	
	0	PY4	PY4	#VALUE!	

	0	PY5	PY5	#VALUE!	
--	---	-----	-----	---------	--

What happened to the Households that left

	PY1	PY2	PY3
Emergency Shelter			
Temporary Housing			
Private Hsg			
Other HOPWA			
Other Subsidy			
Institution			
Jail/Prison			
Disconnected			
Death			
Emergency Shelter			
Temporary Housing			
Private Hsg			
Other HOPWA			
Other Subsidy			
Institution			
Jail/Prison			
Disconnected			
Death			
Emergency Shelter			
Temporary Housing			
Private Hsg			
Other HOPWA			
Other Subsidy			
Institution			
Jail/Prison			
Disconnected			
Death			





Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
DH-1 Availability/Accessibility of Decent Housing								
DH-1 (1)	Public Housing ADA Upgrades	CDBG	Improve accesibility of public housing / shelter to persons with a disability.	2010	0	0	#DIV/0!	
				2011	1	0	0%	
		Source of Funds #2		2012	0		#DIV/0!	
				2013	1		0%	
		Source of Funds #3		2014	0		#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!
		Source of Funds #1	Performance Indicator #2	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
DH-2 Affordability of Decent Housing								
DH-2 (1)	Down Payment Assistance Program	CDBG	Provide down payment assistance to at least two eligible households per year.	2010	2	0	0%	
				2011	6	10	167%	
		Source of Funds #2		2012	5	0	0%	
				2013	5		0%	
		Source of Funds #3		2014	5		0%	
		MULTI-YEAR GOAL					10	#DIV/0!
		Source of Funds #1	Performance Indicator #2	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!
	Specific Annual Objective	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
DH-3 Sustainability of Decent Housing								
DH-3 (1)	Public Housing Maintenance and Repair	Source of Funds #1	Sustainable public housing / shelter in "good" condition.	2010	1	1	100%	
				2011	1	1	100%	
		Source of Funds #2		2012	1		0%	
				2013	1		0%	
		Source of Funds #3		2014	1		0%	
		MULTI-YEAR GOAL					2	#DIV/0!
		Source of Funds #1	Performance Indicator #2	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
Source of Funds #3		2014				#DIV/0!		
MULTI-YEAR GOAL					0	#DIV/0!		



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
SL-1 Availability/Accessibility of Suitable Living Environment								
SL-1 (1)	Life Skill Training and Counseling Programs.	CDBG	Maintain the current level of services.	2010	1	1	100%	
				2011	1	1	100%	
		Source of Funds #2		2012	1	1	100%	
				2013	1		0%	
		Source of Funds #3		2014	1		0%	
		MULTI-YEAR GOAL					3	#DIV/0!
		CDBG	Provide services to at least eight additional persons per year in addition to maintaining the current level of services.	2010	8	8	100%	
				2011	8	4	50%	
		Source of Funds #2		2012	8		0%	
				2013	8		0%	
	Source of Funds #3	2014		8		0%		
	MULTI-YEAR GOAL					12	#DIV/0!	
	Emergency Housing, Transitional Housing, Shelter Operation, and Food Bank	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
Source of Funds #3		2014				#DIV/0!		
MULTI-YEAR GOAL					0	#DIV/0!		



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
SL-2 AvailabAffordability of Suitable Living Environment							
SL-2 (1)	Public Service: Domestic Violence Victims Assitance	CDBG	At least twenty two person served per year in addition to maintaining the current level of services.	2010	22	22	100%
		Source of Funds #2		2011	22	0	0%
		Source of Funds #3		2012	22		0%
				2013	22		0%
				2014	22		0%
		MULTI-YEAR GOAL					22
	Public Service: Respite Day Care	CDBG	Number of children served exceeding prior year.	2010	5		0%
		Source of Funds #2		2011			#DIV/0!
		Source of Funds #3		2012	5		0%
				2013			#DIV/0!
				2014			#DIV/0!
		MULTI-YEAR GOAL					0
		Source of Funds #1	Performance Indicator #3	2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
	Source of Funds #3	2012				#DIV/0!	
		2013				#DIV/0!	
		2014				#DIV/0!	
MULTI-YEAR GOAL					0	#DIV/0!	



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
SL-3 Sustainability of Suitable Living Environment								
SL-3 (1)	Emergency Housing, Transitional Housing, Shelter Programs	CDBG	Service at least eight person per year in addition to supporting current level of services.	2010	8	8	100%	
				2011	8	4	50%	
		Source of Funds #2		2012	8		0%	
		Source of Funds #3		2013	8		0%	
				2014	8		0%	
		MULTI-YEAR GOAL					12	#DIV/0!
		Source of Funds #1	Performance Indicator #2	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
Source of Funds #3		2014				#DIV/0!		
MULTI-YEAR GOAL					0	#DIV/0!		



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
EO-1 Availability/Accessibility of Economic Opportunity								
EO-1 (1)	None	Source of Funds #1	Performance Indicator #1	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!
		Source of Funds #1	Performance Indicator #2	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
Source of Funds #3		2014				#DIV/0!		
MULTI-YEAR GOAL					0	#DIV/0!		



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
EO-2 Affordability of Economic Opportunity								
EO-2 (1)	None	Source of Funds #1	Performance Indicator #1	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!
		Source of Funds #1	Performance Indicator #2	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
	Source of Funds #3	2014				#DIV/0!		
	MULTI-YEAR GOAL					0	#DIV/0!	
	Specific Annual Objective	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
				2013			#DIV/0!	
		Source of Funds #3		2014			#DIV/0!	
		MULTI-YEAR GOAL					0	#DIV/0!



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed		
EO-3 Sustainability of Economic Opportunity									
EO-3 (1)	None	Source of Funds #1	Performance Indicator #1	2010			#DIV/0!		
				2011			#DIV/0!		
				2012			#DIV/0!		
		2013				#DIV/0!			
		2014				#DIV/0!			
		MULTI-YEAR GOAL						0	#DIV/0!
		Source of Funds #2	Performance Indicator #2	2010			#DIV/0!		
				2011			#DIV/0!		
				2012			#DIV/0!		
	2013				#DIV/0!				
	2014				#DIV/0!				
	MULTI-YEAR GOAL						0	#DIV/0!	
	Specific Annual Objective	Source of Funds #3	Performance Indicator #3	2010			#DIV/0!		
				2011			#DIV/0!		
				2012			#DIV/0!		
2013					#DIV/0!				
2014					#DIV/0!				
MULTI-YEAR GOAL						0	#DIV/0!		



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
NR-1 Neighborhood Revitalization								
NR-1 (1)	Installation /Repair / Replacement of Improvements and Public Infrastructure.	CDBG	Maintain adequate infrastructure to moderate and low income neighborhoods.	2010	1	1	100%	
				2011	1	1	100%	
		Municipal - Capital Project		2012	1	1	100%	
				2013	1		0%	
		Source of Funds #3		2014	1		0%	
		MULTI-YEAR GOAL					3	#DIV/0!
		CDBG	Target specific neighborhood problems for beautification project, or as part of code enforcement, community policing, and prevention.	2010	0		#DIV/0!	
				2011	1	1	100%	
		Municipal - General Fund		2012	1	1	100%	
		2013		1		0%		
	Source of Funds #3	2014		1		0%		
	MULTI-YEAR GOAL					2	#DIV/0!	
	Community Services and Code Enforcement	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
Source of Funds #3		2014				#DIV/0!		
MULTI-YEAR GOAL					0	#DIV/0!		



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed	
O-1 Other								
O-1 (1)	Community Programs: At-risk Youth Programs, Senior Center and Services, Services for Persons with Disabilities.	CDBG	Maintain current level of quality facilities, programs, and public services.	2010	1	1	100%	
				2011	1	1	100%	
		Municipal - General Fund		2012	1	1	100%	
				2013	1		0%	
				2014	1		0%	
		MULTI-YEAR GOAL					3	#DIV/0!
		CDBG	Maintain adequate parks and provide recreation programs for youth as alternative to crime.	2010	0		#DIV/0!	
				2011	1	1	100%	
		Source of Funds #2		2012		1	#DIV/0!	
				2013	1		0%	
		2014				#DIV/0!		
	MULTI-YEAR GOAL					2	#DIV/0!	
	Parks and Recreation	Source of Funds #1	Performance Indicator #3	2010			#DIV/0!	
				2011			#DIV/0!	
		Source of Funds #2		2012			#DIV/0!	
		2013				#DIV/0!		
		2014				#DIV/0!		
Source of Funds #3		MULTI-YEAR GOAL				0	#DIV/0!	

Section 108 Projects Worksheet Grantee Name **Clearfield City**

PROJECT DESCRIPTION					FINANCIAL DATA							National Objective Code	
Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	NOC:	▼
BIRMINGHAM	AL	B-01-MC-01-0002			400,000	400,000				400,000		NOC:	▼
MOBILE	AL	B-01-MC-01-0006			1,275,000	350,000				1,275,000		NOC:	▼
LITTLE ROCK	AR	B-97-MC-05-0004		B-00-BD-00-0000	3,000,000	1,240,000				3,000,000		NOC:	▼
YUMA	AZ	B-00-MC-04-0508			500,000	500,000				500,000		NOC:	▼
BAKERSFIELD	CA	B-02-MC-06-0510-A			800,000	800,000				800,000		NOC:	▼
BAKERSFIELD	CA	B-02-MC-06-0510-B			1,000,000	1,000,000				1,000,000		NOC:	▼
BERKELEY	CA	B-02-MC-06-0008			1,400,000	1,400,000				1,400,000		NOC:	▼
BERKELEY	CA	B-01-MC-06-0008			500,000	500,000				500,000		NOC:	▼
DALY CITY	CA	B-00-MC-06-0010			4,500,000	10,000				4,500,000		NOC:	▼
EL CAJON	CA	B-00-MC-06-0541			2,260,000	2,260,000				2,260,000		NOC:	▼
FRESNO	CA	B-99-MC-06-0001-A			1,500,000	1,500,000				1,500,000		NOC:	▼
GLENDALE	CA	B-00-MC-06-0518			1,800,000	1,800,000				1,800,000		NOC:	▼
HAWTHORNE	CA	B-00-MC-06-0519			1,000,000	500,000				1,000,000		NOC:	▼
LANCASTER	CA	B-02-MC-06-0558			1,450,000	1,450,000				1,450,000		NOC:	▼
LIVERMORE	CA	B-01-MC-06-0041			475,000	475,000				475,000		NOC:	▼
LOS ANGELES	CA	B-92-MC-06-0523			60,000,000	43,985,000				60,000,000		NOC:	▼
LOS ANGELES	CA	B-94-MC-06-0523			300,000,000	102,191,000				300,000,000		NOC:	▼
LOS ANGELES	CA	B-94-UC-06-0505-A			30,000,000	8,045,000				30,000,000		NOC:	▼
LOS ANGELES	CA	B-00-UC-06-0505-A			8,000,000	8,000,000				8,000,000		NOC:	▼
LYNWOOD	CA	B-00-MC-06-0559			7,000,000	7,000,000				7,000,000		NOC:	▼
MERCED	CA	B-02-MC-06-0044			4,000,000	4,000,000				4,000,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

PROJECT DESCRIPTION					FINANCIAL DATA							National Objective Code	
Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	NOC:	▼
MERCED	CA	B-96-MC-06-0044			2,600,000	2,285,000				2,600,000		NOC:	▼
MONTEREY PAR	CA	B-99-MC-06-0548			6,500,000	6,500,000				6,500,000		NOC:	▼
NATIONAL CITY	CA	B-00-MC-06-0560			6,900,000	6,900,000				6,900,000		NOC:	▼
NEWPORT BEA	CA	B-00-MC-06-0546			2,400,000	2,400,000				2,400,000		NOC:	▼
OAKLAND	CA	B-94-MC-06-0013-A			27,000,000	19,090,000				27,000,000		NOC:	▼
OCEANSIDE	CA	B-01-MC-06-0547			1,500,000	1,500,000				1,500,000		NOC:	▼
RIALTO	CA	B-01-MC-06-0571			3,060,000	3,060,000				3,060,000		NOC:	▼
SACRAMENTO	CA	B-00-UC-06-0005			550,000	550,000				550,000		NOC:	▼
SACRAMENTO	CA	B-01-UC-06-0005			250,000	250,000				250,000		NOC:	▼
SAN BERNARDI	CA	B-94-MC-06-0539-A			2,295,000	1,840,000				2,295,000		NOC:	▼
SAN DIEGO	CA	B-02-MC-06-0542-B			3,707,000	3,707,000				3,707,000		NOC:	▼
SAN DIEGO	CA	B-99-MC-06-0542-B			3,150,000	3,150,000				3,150,000		NOC:	▼
SAN DIEGO	CA	B-01-MC-06-0542			3,030,000	1,000,000				3,030,000		NOC:	▼
SAN DIEGO	CA	B-00-MC-06-0542			2,700,000	2,700,000				2,700,000		NOC:	▼
SAN DIEGO	CA	B-00-MC-06-0542-A			2,000,000	2,000,000				2,000,000		NOC:	▼
SANTA CLARIT	CA	B-01-MC-06-0576			350,000	350,000				350,000		NOC:	▼
SANTA CLARIT	CA	B-01-MC-06-0576-A			1,150,000	1,150,000				1,150,000		NOC:	▼
SANTA CRUZ	CA	B-01-MC-06-0024			1,000,000	200,000				1,000,000		NOC:	▼
STOCKTON	CA	B-98-MC-06-0026			10,000,000	10,000,000				10,000,000		NOC:	▼
VENTURA COU	CA	B-01-UC-06-0507			1,680,000	676,000				1,680,000		NOC:	▼
DENVER	CO	B-95-MC-08-0005			5,355,000	5,355,000				5,355,000		NOC:	▼
DENVER	CO	B-01-MC-08-0005			8,500,000	8,500,000				8,500,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

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Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	NOC:	▼
DENVER	CO	B-01-MC-08-0005-A			3,400,000	3,400,000				3,400,000		NOC:	▼
BRIDGEPORT	CT	B-95-MC-09-0001			5,000,000	2,550,000				5,000,000		NOC:	▼
BRIDGEPORT	CT	B-95-MC-09-0001-A			1,750,000	1,414,000				1,750,000		NOC:	▼
BRIDGEPORT	CT	B-96-MC-09-0001			7,295,000	4,195,000				7,295,000		NOC:	▼
MIDDLETOWN	CT	B-01-MC-09-0022			300,000	300,000				300,000		NOC:	▼
HOLLYWOOD	FL	B-97-MC-12-2009			8,285,000	5,585,000				8,285,000		NOC:	▼
KEY WEST	FL	B-03-DC-12-0001			16,000,000	16,000,000				16,000,000		NOC:	▼
MIAMI BEACH	FL	B-94-MC-12-0014			14,870,000	2,042,000				14,870,000		NOC:	▼
ST. PETERSBURG	FL	B-99-MC-12-0017			4,000,000	3,473,000				4,000,000		NOC:	▼
ALBANY	GA	B-02-MC-13-0001			5,500,000	5,500,000				5,500,000		NOC:	▼
DES MOINES	IA	B-99-MC-19-0003			2,000,000	2,000,000				2,000,000		NOC:	▼
BOISE	ID	B-01-MC-16-0001-A			2,100,000	2,100,000				2,100,000		NOC:	▼
AURORA	IL	B-98-MC-17-0002			6,500,000	390,000				6,500,000		NOC:	▼
DECATUR	IL	B-95-MC-17-0008-A			6,000,000	3,000,000				6,000,000		NOC:	▼
ROCKFORD	IL	B-02-MC-17-0020			900,000	900,000				900,000		NOC:	▼
HAMMOND	IN	B-00-MC-18-0006			6,500,000	3,029,000				6,500,000		NOC:	▼
SOUTH BEND	IN	B-00-MC-18-0011			3,405,000	3,405,000				3,405,000		NOC:	▼
WICHITA	KS	B-98-MC-20-0004			3,000,000	1,000				3,000,000		NOC:	▼
NEW ORLEANS	LA	B-01-MC-22-0006			5,000,000	5,000,000				5,000,000		NOC:	▼
NEW ORLEANS	LA	B-01-MC-22-0006-A			7,100,000	7,100,000				7,100,000		NOC:	▼
BOSTON	MA	B-94-MC-25-0002-A			22,000,000	18,440,000				22,000,000		NOC:	▼
BOSTON	MA	B-94-MC-25-0002-B			2,000,000	2,000,000				2,000,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

PROJECT DESCRIPTION					FINANCIAL DATA								
Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	National Objective Code	
GLOUCESTER	MA	B-02-MC-25-0028			300,000	300,000				300,000		NOC:	▼
NEW BEDFORD	MA	B-99-MC-25-0018			1,760,000	1,760,000				1,760,000		NOC:	▼
NORTH ADAMS	MA	B-02-DC-25-0001			3,774,000	3,774,000				3,774,000		NOC:	▼
PITTSFIELD	MA	B-97-MC-25-0020			2,000,000	1,978,000				2,000,000		NOC:	▼
PITTSFIELD	MA	B-98-MC-25-0020			1,050,000	139,000				1,050,000		NOC:	▼
SPRINGFIELD	MA	B-02-MC-25-0023			4,706,000	4,706,000				4,706,000		NOC:	▼
SPRINGFIELD	MA	B-98-MC-25-0023			2,000,000	1,560,000				2,000,000		NOC:	▼
SPRINGFIELD	MA	B-01-MC-25-0023			5,000,000	5,000,000				5,000,000		NOC:	▼
TAUNTON	MA	B-02-MC-25-0034			600,000	600,000				600,000		NOC:	▼
BALTIMORE	MD	B-02-MC-24-0010			1,500,000	1,000				1,500,000		NOC:	▼
MONTGOMERY	MD	B-01-UC-24-0001			870,000	870,000				870,000		NOC:	▼
PRINCE GEORGE	MD	B-99-UC-24-0002			10,000,000	4,600,000				10,000,000		NOC:	▼
BAY CITY	MI	B-98-MC-26-0003			3,500,000	2,500,000				3,500,000		NOC:	▼
BENTON HARBOR	MI	B-98-MC-26-0035			1,500,000	450,000				1,500,000		NOC:	▼
DETROIT	MI	B-98-MC-26-0006-A			9,700,000	9,700,000				9,700,000		NOC:	▼
FLINT	MI	B-01-MC-26-0018			6,000,000	820,000				6,000,000		NOC:	▼
FLINT	MI	B-00-MC-26-0204			1,804,000	1,804,000				1,804,000		NOC:	▼
SAGINAW	MI	B-02-MC-26-0028-A			1,600,000	1,600,000				1,600,000		NOC:	▼
MINNEAPOLIS	MN	B-98-MC-27-0003			3,900,000	3,900,000				3,900,000		NOC:	▼
SAINT PAUL	MN	B-02-MC-27-0007			8,000,000	8,000,000				8,000,000		NOC:	▼
KANSAS CITY	MO	B-02-MC-29-0003			2,500,000	2,500,000				2,500,000		NOC:	▼
KANSAS CITY	MO	B-94-MC-29-0003			14,200,000	13,145,000				14,200,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

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Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	NOC:	▼
KANSAS CITY	MO	B-98-MC-29-0003			10,000,000	10,000,000				10,000,000		NOC:	▼
LEFLORE COUN	MS	B-03-DC-28-0001			5,000,000	1,000				5,000,000		NOC:	▼
ASHEVILLE	NC	B-97-MC-37-0001			1,500,000	1,500,000				1,500,000		NOC:	▼
ASHEVILLE	NC	B-01-MC-37-0001			800,000	800,000				800,000		NOC:	▼
CHARLOTTE	NC	B-98-MC-37-0003-A			2,560,000	2,560,000				2,560,000		NOC:	▼
GREENSBORO	NC	B-00-MC-37-0007			7,461,000	4,233,000				7,461,000		NOC:	▼
SALISBURY	NC	B-00-MC-37-0015			650,000	596,000				650,000		NOC:	▼
WINSTON-SALE	NC	B-98-MC-37-0011			4,500,000	3,940,000				4,500,000		NOC:	▼
WINSTON-SALE	NC	B-99-MC-37-0011			2,000,000	2,000,000				2,000,000		NOC:	▼
OMAHA	NE	B-00-MC-31-0002			3,350,000	3,350,000				3,350,000		NOC:	▼
MANCHESTER	NH	B-99-MC-33-0001			5,000,000	4,452,000				5,000,000		NOC:	▼
HUDSON COUN	NJ	B-03-UC-34-0102			980,000	50,000				980,000		NOC:	▼
ALBUQUERQUE	NM	B-99-MC-35-0001			840,000	840,000				840,000		NOC:	▼
RENO	NV	B-99-MC-32-0002			1,500,000	665,000				1,500,000		NOC:	▼
ALBANY COUNT	NY	B-97-DH-36-0041			660,000	660,000				660,000		NOC:	▼
AMSTERDAM	NY	B-97-DH-36-0007			150,000	150,000				150,000		NOC:	▼
AMSTERDAM	NY	B-00-DC-36-0001-B			535,000	535,000				535,000		NOC:	▼
ARCADIA	NY	B-97-DH-36-0051			20,000	20,000				20,000		NOC:	▼
ARCADIA	NY	B-97-DH-36-0051-A			500,000	500,000				500,000		NOC:	▼
CANAJOHARIE	NY	B-97-DH-36-0025			800,000	800,000				800,000		NOC:	▼
CAYUGA COUN	NY	B-97-DH-36-0001-A			2,000,000	1,033,000				2,000,000		NOC:	▼
ESOPUS	NY	B-97-DH-36-0100			140,000	140,000				140,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

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Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	National Objective Code	
ESOPUS	NY	B-97-DH-36-0100-A			2,000,000	1,950,000				2,000,000		NOC:	▼
FULTON	NY	B-00-DC-36-0001-I			250,000	250,000				250,000		NOC:	▼
HERKIMER	NY	B-98-DH-36-0464			540,000	540,000				540,000		NOC:	▼
HOLLEY	NY	B-97-DH-36-0018			340,000	340,000				340,000		NOC:	▼
ITHACA	NY	B-97-DH-36-0017			700,000	700,000				700,000		NOC:	▼
KINGSTON	NY	B-95-DH-36-0107			3,700,000	3,700,000				3,700,000		NOC:	▼
KINGSTON	NY	B-97-DH-36-0101			436,000	436,000				436,000		NOC:	▼
LOCKPORT	NY	B-97-DH-36-0043			1,000,000	1,000,000				1,000,000		NOC:	▼
MACEDON	NY	B-00-DC-36-0001-E			434,000	434,000				434,000		NOC:	▼
MADISON COU	NY	B-97-DH-36-0038			725,000	725,000				725,000		NOC:	▼
MEDINA	NY	B-97-DH-36-0023			790,000	790,000				790,000		NOC:	▼
MIDDLETOWN	NY	B-02-MC-36-0118			210,000	210,000				210,000		NOC:	▼
MIDDLETOWN	NY	B-02-MC-36-0118-A			250,000	250,000				250,000		NOC:	▼
MIDDLETOWN	NY	B-01-MC-36-0118			330,000	330,000				330,000		NOC:	▼
MIDDLETOWN	NY	B-01-MC-36-0118-A			145,000	145,000				145,000		NOC:	▼
MOUNT VERNO	NY	B-00-MC-36-0102			10,000,000	9,982,000				10,000,000		NOC:	▼
NEW YORK CIT	NY	B-95-MC-36-0104			15,000,000	10,970,000				15,000,000		NOC:	▼
NEWARK	NY	B-97-DH-36-0052-A			1,000,000	865,000				1,000,000		NOC:	▼
NEWARK	NY	B-97-DH-36-0052-B			760,000	760,000				760,000		NOC:	▼
NEWBURGH	NY	B-01-MC-36-0119			1,000,000	1,000,000				1,000,000		NOC:	▼
NORTH TONAW	NY	B-97-DH-36-0020			60,000	60,000				60,000		NOC:	▼
ONEIDA COUNT	NY	B-97-DH-36-0015			150,000	150,000				150,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

PROJECT DESCRIPTION					FINANCIAL DATA								
Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	National Objective Code	
ONTARIO COUN	NY	B-97-DH-36-0019			90,000	90,000				90,000		NOC:	▼
OSWEGO COUN	NY	B-97-DH-36-0009-B			505,000	505,000				505,000		NOC:	▼
PALMYRA	NY	B-97-DH-36-0050-B			735,000	575,000				735,000		NOC:	▼
PLATTSBURGH	NY	B-97-DH-36-0002-A			1,000,000	1,000,000				1,000,000		NOC:	▼
ROCHESTER	NY	B-95-MC-36-0003			1,300,000	1,300,000				1,300,000		NOC:	▼
ROCHESTER	NY	B-95-MC-36-0003-A			600,000	600,000				600,000		NOC:	▼
ROCKLAND CO	NY	B-00-UC-36-0103			1,000,000	1,000,000				1,000,000		NOC:	▼
ROCKLAND CO	NY	B-01-UC-36-0103			1,400,000	1,400,000				1,400,000		NOC:	▼
SENECA COUN	NY	B-97-DH-36-0035-B			1,875,000	960,000				1,875,000		NOC:	▼
SYLVAN BEACH	NY	B-97-DH-36-0034			2,490,000	780,000				2,490,000		NOC:	▼
SYRACUSE	NY	B-92-MC-36-0108			14,395,000	14,395,000				14,395,000		NOC:	▼
SYRACUSE	NY	B-99-MC-36-0108-A			2,190,000	200,000				2,190,000		NOC:	▼
ULSTER COUNT	NY	B-96-DH-36-0124			2,500,000	2,500,000				2,500,000		NOC:	▼
WARREN COUN	NY	B-97-DH-36-0030			130,000	120,000				130,000		NOC:	▼
WAYNE COUNT	NY	B-97-DH-36-0016			720,000	694,000				720,000		NOC:	▼
WAYNE COUNT	NY	B-97-DH-36-0016-A			600,000	325,000				600,000		NOC:	▼
WESTPORT	NY	B-97-DH-36-0033			190,000	190,000				190,000		NOC:	▼
WHITEHALL	NY	B-97-DH-36-0032			630,000	630,000				630,000		NOC:	▼
YONKERS	NY	B-01-MC-36-0112			3,000,000	3,000,000				3,000,000		NOC:	▼
YONKERS	NY	B-02-MC-36-0112			3,000,000	3,000,000				3,000,000		NOC:	▼
YONKERS	NY	B-94-MC-36-0112			15,900,000	12,245,000				15,900,000		NOC:	▼
YONKERS	NY	B-00-MC-36-0112			1,000,000	1,000,000				1,000,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

PROJECT DESCRIPTION					FINANCIAL DATA								
Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	National Objective Code	
AKRON	OH	B-99-MC-39-0001			2,000,000	2,000,000				2,000,000		NOC:	▼
CINCINNATI	OH	B-01-MC-39-0003			4,000,000	4,000,000				4,000,000		NOC:	▼
CLEVELAND	OH	B-00-MC-39-0004			600,000	600,000				600,000		NOC:	▼
CLEVELAND	OH	B-94-MC-39-0004-C			87,000,000	44,550,000				87,000,000		NOC:	▼
CLEVELAND	OH	B-97-MC-39-0004			12,000,000	12,000,000				12,000,000		NOC:	▼
CLEVELAND HE	OH	B-03-MC-39-0005			899,000	899,000				899,000		NOC:	▼
CUYAHOGA CO	OH	B-94-UC-39-0001			10,000,000	2,655,000				10,000,000		NOC:	▼
LORAIN	OH	B-99-MC-39-0016			4,500,000	4,500,000				4,500,000		NOC:	▼
PORTLAND	OR	B-02-MC-41-0003			11,457,000	629,000				11,457,000		NOC:	▼
PORTLAND	OR	B-97-MC-41-0003			8,000,000	4,881,000				8,000,000		NOC:	▼
SALEM	OR	B-03-MC-41-0004			7,900,000	7,200,000				7,900,000		NOC:	▼
BERKS COUNTY	PA	B-02-UC-42-0003			10,000,000	10,000,000				10,000,000		NOC:	▼
BUCKS COUNTY	PA	B-97-UC-42-0004			4,500,000	2,500,000				4,500,000		NOC:	▼
CHESTER	PA	B-01-MC-42-0005			3,000,000	3,000,000				3,000,000		NOC:	▼
HAZELTON	PA	B-02-MC-42-0009			500,000	500,000				500,000		NOC:	▼
MONTGOMERY	PA	B-02-UC-42-0005			3,000,000	3,000,000				3,000,000		NOC:	▼
NEW CASTLE	PA	B-01-DC-42-0001			2,600,000	2,600,000				2,600,000		NOC:	▼
PHILADELPHIA	PA	B-00-MC-42-0012			13,000,000	13,000,000				13,000,000		NOC:	▼
PHILADELPHIA	PA	B-97-MC-42-0012-D			40,000,000	40,000,000				40,000,000		NOC:	▼
PITTSBURGH	PA	B-02-MC-42-0103			4,500,000	4,500,000				4,500,000		NOC:	▼
PITTSBURGH	PA	B-02-MC-42-0103-A			6,500,000	6,500,000				6,500,000		NOC:	▼
YORK	PA	B-99-MC-42-0018			3,000,000	2,000,000				3,000,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

PROJECT DESCRIPTION					FINANCIAL DATA							National Objective Code	
Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	NOC:	▼
AGUADILLA	PR	B-01-MC-72-0011			12,995,000	12,995,000				12,995,000		NOC:	▼
BARCELONETA	PR	B-02-DC-72-0001			5,500,000	1,350,000				5,500,000		NOC:	▼
BAYAMON	PR	B-02-MC-72-0004			32,000,000	2,540,000				32,000,000		NOC:	▼
CANOVANAS	PR	B-99-MC-72-0018			4,770,000	4,770,000				4,770,000		NOC:	▼
CIDRA	PR	B-01-MC-72-0021			5,100,000	425,000				5,100,000		NOC:	▼
JAYUYA	PR	B-01-DC-72-0001-A			3,000,000	3,000,000				3,000,000		NOC:	▼
JUNCOS	PR	B-01-DC-72-0001			2,385,000	2,385,000				2,385,000		NOC:	▼
SAN JUAN	PR	B-02-MC-72-0007			72,515,000	72,515,000				72,515,000		NOC:	▼
TRUJILLO ALTO	PR	B-02-MC-72-0010			4,000,000	4,000,000				4,000,000		NOC:	▼
VEGA BAJA	PR	B-01-MC-72-0014			3,200,000	3,200,000				3,200,000		NOC:	▼
EAST PROVIDE	RI	B-02-MC-44-0005			3,000,000	3,000,000				3,000,000		NOC:	▼
CHARLESTON	SC	B-01-MC-45-0001			1,000,000	1,000,000				1,000,000		NOC:	▼
COLUMBIA	SC	B-99-MC-45-0002			2,500,000	2,000,000				2,500,000		NOC:	▼
SPARTANBURG	SC	B-99-MC-45-0004			4,000,000	4,000,000				4,000,000		NOC:	▼
SUMTER	SC	B-99-MC-45-0011			1,000,000	1,000,000				1,000,000		NOC:	▼
ABILENE	TX	B-94-MC-48-0001			7,000,000	2,393,000				7,000,000		NOC:	▼
AUSTIN	TX	B-01-MC-48-0500			6,030,000	5,240,000				6,030,000		NOC:	▼
AUSTIN	TX	B-94-MC-48-0500-A			9,035,000	7,930,000				9,035,000		NOC:	▼
CONROE	TX	B-01-MC-48-0038			1,850,000	556,000				1,850,000		NOC:	▼
DALLAS	TX	B-93-MC-48-0009			25,000,000	25,000,000				25,000,000		NOC:	▼
DALLAS	TX	B-94-MC-48-0009			25,000,000	24,480,000				25,000,000		NOC:	▼
HOUSTON	TX	B-94-MC-48-0018			175,000,000	28,085,000				175,000,000		NOC:	▼

Section 108 Projects Worksheet

Grantee Name **Clearfield City**

PROJECT DESCRIPTION					FINANCIAL DATA								
Grantee Name	ST	Section 108 Project Number	Project Name	EDI or BEDI Grant Number (if applicable)	108 Loan Amount	108 Amount Advanced Through 1/31/04	108 Project Amount (for multiple projects)	EDI or BEDI Grant Amount	Other CDBG	Total CDBG Assistance (Columns F+I+J)	Have EDI or BEDI funds been drawn (Y/N)	National Objective Code	
PROVO	UT	B-00-MC-49-0003			3,500,000	3,500,000				3,500,000		NOC:	▼
WEST VALLEY	UT	B-01-MC-49-0006			3,400,000	3,297,000				3,400,000		NOC:	▼
CHESAPEAKE	VA	B-95-MC-51-0010			6,830,000	3,820,000				6,830,000		NOC:	▼
FAIRFAX COUN	VA	B-95-UC-51-0001			1,000,000	567,000				1,000,000		NOC:	▼
LYNCHBURG	VA	B-00-MC-51-0014			3,200,000	2,222,000				3,200,000		NOC:	▼
RICHMOND	VA	B-92-MC-51-0019			15,000,000	9,350,000				15,000,000		NOC:	▼
BURLINGTON	VT	B-02-MC-50-0001			3,755,000	2,295,000				3,755,000		NOC:	▼
PORT TOWNSE	WA	B-01-DC-53-0001			1,000,000	1,000,000				1,000,000		NOC:	▼
SEATTLE	WA	B-02-MC-53-0005			15,500,000	9,316,000				15,500,000		NOC:	▼
TACOMA	WA	B-95-MC-53-0007			7,500,000	5,680,000				7,500,000		NOC:	▼
YAKIMA	WA	B-02-MC-53-0008			4,000,000	3,310,000				4,000,000		NOC:	▼
HUNTINGTON	WV	B-01-MC-54-0002			1,600,000	1,600,000				1,600,000		NOC:	▼
										0		NOC:	▼
										0		NOC:	▼
										0		NOC:	▼
										0		NOC:	▼
										0		NOC:	▼
										0		NOC:	▼

Project Name: Infrastructure Project							
Description:	IDIS Project #: UOG Code: UOG Code						
Clearfield City will use \$161,481 towards an infrastructure project on 450 West, from 2225 South to 2300 South .							
Location: Clearfield, Utah 84015	Priority Need Category Select one: Infrastructure ▼						
Expected Completion Date: 10/1/2014	Explanation: Clearfield City will use \$161,481 towards and infrastructure project on 450 West, from 2225 South to 2300 South.						
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives						
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1, Improve quality / increase quantity of neighborhood facilities for low-income persons ▼ 2, ▼ 3, ▼						
Project-level Accomplishments	Accompl. Type: ▼	Proposed	20-30		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome	Performance Measure	Actual Outcome					
Replace Infrastructure	Successful operation of replaced infrastructure						
03 Public Facilities and Improvements (General) 570.201(c) ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
2010-2011	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

2011-2012	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2012-2013	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2013-2014	CDBG ▼	Proposed Amt.	161,481	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units	20-30	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Grant Administration															
Description:	IDIS Project #: <input type="text"/> UOG Code: UOG Code														
CDBG Grant Administration for program year 2013-2014.															
Location:	Priority Need Category														
Clearfield City, 55 South State Street, Clearfield, Utah 84015	<table border="1"> <tr> <td>Select one:</td> <td>Planning/Administration ▼</td> </tr> <tr> <td colspan="2">Explanation:</td> </tr> <tr> <td colspan="2">Clearfield City will use the funds towards administration costs to administer the CDBG program. The funds programmed are within the 20% cap that is allowed.</td> </tr> <tr> <td colspan="2">Specific Objectives</td> </tr> <tr> <td>1, <input type="text"/></td> <td>▼</td> </tr> <tr> <td>2, <input type="text"/></td> <td>▼</td> </tr> <tr> <td>3, <input type="text"/></td> <td>▼</td> </tr> </table>	Select one:	Planning/Administration ▼	Explanation:		Clearfield City will use the funds towards administration costs to administer the CDBG program. The funds programmed are within the 20% cap that is allowed.		Specific Objectives		1, <input type="text"/>	▼	2, <input type="text"/>	▼	3, <input type="text"/>	▼
Select one:	Planning/Administration ▼														
Explanation:															
Clearfield City will use the funds towards administration costs to administer the CDBG program. The funds programmed are within the 20% cap that is allowed.															
Specific Objectives															
1, <input type="text"/>	▼														
2, <input type="text"/>	▼														
3, <input type="text"/>	▼														
Expected Completion Date:	Clearfield City will use the funds towards administration costs to administer the CDBG program. The funds programmed are within the 20% cap that is allowed.														
6/30/2014															
Objective Category	Specific Objectives														
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity															
Outcome Categories	1, <input type="text"/>														
<input type="checkbox"/> Availability/Accessibility	2, <input type="text"/>														
<input type="checkbox"/> Affordability	3, <input type="text"/>														
<input type="checkbox"/> Sustainability															
Project-level Accomplishments	Accompl. Type: ▼	Proposed	N/A		Accompl. Type: ▼	Proposed									
	<input type="text"/>	Underway			<input type="text"/>	Underway									
	<input type="text"/>	Complete			<input type="text"/>	Complete									
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed									
	<input type="text"/>	Underway			<input type="text"/>	Underway									
	<input type="text"/>	Complete			<input type="text"/>	Complete									
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed									
	<input type="text"/>	Underway			<input type="text"/>	Underway									
	<input type="text"/>	Complete			<input type="text"/>	Complete									
Proposed Outcome	Performance Measure		Actual Outcome												
N/A	N/A														
21A General Program Administration 570.206 ▼				Matrix Codes ▼											
Matrix Codes ▼				Matrix Codes ▼											
Matrix Codes ▼				Matrix Codes ▼											
2010-2011	CDBG ▼	Proposed Amt.	41,675		Fund Source: ▼	Proposed Amt.									
	<input type="text"/>	Actual Amount	29,377		<input type="text"/>	Actual Amount									
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.									
	<input type="text"/>	Actual Amount			<input type="text"/>	Actual Amount									
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units									
	<input type="text"/>	Actual Units			<input type="text"/>	Actual Units									
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units									
	<input type="text"/>	Actual Units			<input type="text"/>	Actual Units									

2011-2012	CDBG	▼	Proposed Amt.	41,000	Fund Source:	▼	Proposed Amt.	
			Actual Amount	19,825			Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2012-2013	CDBG	▼	Proposed Amt.	25,250	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2013-2014	CDBG	▼	Proposed Amt.	20,000	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	

Project Name: Safe Harbor				
Description:	IDIS Project #: UOG Code: UOG Code			
Safe Harbor will use \$5,000 to help pay for the cost incurred in meeting the needs of the citizens of Clearfield City that stay at the facility. This shelter houses women and children that have been victims of domestic violence. They offer a safe and secure shelter for up to 30 days per state law.				
Location:	Priority Need Category			
Safe Harbor, P.O. Box 772, Kaysville, Utah 84037	Select one: Public Services ▼			
Expected Completion Date:	Explanation:			
6/30/2014	Provide a safe and secure place for women and children to stay that have been victims of domestic violence.			
Objective Category	Specific Objectives			
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1, Improve the services for low/mod income persons ▼			
Outcome Categories	2, ▼			
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	3, ▼			
Project-level Accomplishments	01 People ▼	Proposed 125	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
Proposed Outcome	Performance Measure	Actual Outcome		
Serve battered and abused women/children	Number of people served			
05G Battered and Abused Spouses 570.201(e) ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
2010-2011	CDBG ▼	Proposed Amt. 5,000	Fund Source: ▼	Proposed Amt.
		Actual Amount 5,000		Actual Amount
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.
		Actual Amount		Actual Amount
	01 People ▼	Proposed Units 225	Accompl. Type: ▼	Proposed Units
		Actual Units 262		Actual Units
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units
		Actual Units		Actual Units

2011-2012	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2012-2013	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2013-2014	CDBG ▼	Proposed Amt.	5,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	125	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Davis Community Learning Center				
Description:	IDIS Project #: UOG Code: UOG Code			
Funding will help pay salaries towards a part-time Volunteer Coordinator. This center provides numerous services to low-income students and families of Clearfield; including: ESL, Adult High School, access to Work Force Services, emergency food and clothing, etc.				
Location:	Priority Need Category			
210 E Center Street, Clearfield, Utah 84015	Select one: Public Services ▼			
Explanation:				
Expected Completion Date: 6/30/2014	Funding will help pay salaries towards a part-time Volunteer Coordinator. This center provides numerous services to low-income students and families of Clearfield; including: ESL, Adult High School, access to Work Force Services, emergency food and clothing, etc.			
Objective Category	Specific Objectives			
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1, Improve the services for low/mod income persons ▼			
Outcome Categories	2, ▼			
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	3, ▼			
Project-level Accomplishments	01 People ▼	Proposed 550	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
Proposed Outcome	Performance Measure	Actual Outcome		
Serve low-moderate income families	Number of people served			
05 Public Services (General) 570.201(e) ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
2010-2011	CDBG ▼	Proposed Amt. 8,250	Fund Source: ▼	Proposed Amt.
		Actual Amount 7,253		Actual Amount
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.
		Actual Amount		Actual Amount
	01 People ▼	Proposed Units 300	Accompl. Type: ▼	Proposed Units
		Actual Units 363		Actual Units
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units
		Actual Units		Actual Units

2011-2012	CDBG	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	01 People	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2012-2013	CDBG	▼	Proposed Amt.	9,000	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	01 People	▼	Proposed Units	500	Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2013-2014	CDBG	▼	Proposed Amt.	7,025	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	01 People	▼	Proposed Units	550	Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	

Project Name: Family Connection Center						
Description:	IDIS Project #: UOG Code: UOG Code					
The Family Connection Center will be using these funds to pay salaries for the employees that work at the Food Bank.						
Location: Family Connection Center, 1360 E 1450 S, Clearfield, Utah 84015.	Priority Need Category Select one: Public Services ▼					
Expected Completion Date: 6/30/2014	Explanation: Provide funding to pay salaries for the employees that work at the Food Bank.					
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives					
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1. Improve the services for low/mod income persons ▼ 2. ▼ 3. ▼					
Project-level Accomplishments	01 People ▼	Proposed 7,800	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
Proposed Outcome	Performance Measure	Actual Outcome				
Provide food for low-moderate income families	Number of people served					
05 Public Services (General) 570.201(e) ▼	Matrix Codes ▼					
Matrix Codes ▼	Matrix Codes ▼					
Matrix Codes ▼	Matrix Codes ▼					
2010-2011	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

2011-2012	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2012-2013	CDBG ▼	Proposed Amt.	9,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	11,700	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2013-2014	CDBG ▼	Proposed Amt.	10,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	7,800	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Clearfield Youth Resource Center						
Description:	IDIS Project #: <input type="text"/> UOG Code: <input type="text"/> UOG Code					
Provide funding for programs at the Youth Resource Center. This center provides a safe place for the local 10-14 year old children to visit and receive tutoring, classes on fishing, gardening, scrap booking, basketball, skills, etc.						
Location:	Priority Need Category					
310 South 500 East, Clearfield, Utah 84015	Select one: <input type="text" value="Public Services"/> ▼					
Explanation:						
Expected Completion Date:	Provide funding for youth programs that focus on learning, building self-esteem, tutoring, literacy programs and crisis referral.					
6/30/2014						
Objective Category						
<input type="radio"/> Decent Housing						
<input checked="" type="radio"/> Suitable Living Environment						
<input type="radio"/> Economic Opportunity						
Specific Objectives						
Outcome Categories	1, <input type="text" value="Improve the services for low/mod income persons"/> ▼					
<input checked="" type="checkbox"/> Availability/Accessibility	2, <input type="text"/> ▼					
<input type="checkbox"/> Affordability	3, <input type="text"/> ▼					
<input type="checkbox"/> Sustainability						
Project-level Accomplishments	01 People ▼	Proposed	2,500	Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
Serve the youth		Number of people served		Number of people served		
05D Youth Services 570.201(e) ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
2010-2011	CDBG ▼	Proposed Amt.	10,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount	10,000		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	2,000	Accompl. Type: ▼	Proposed Units	
		Actual Units	2,208		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

2011-2012	CDBG	▼	Proposed Amt.	12,100	Fund Source:	▼	Proposed Amt.	
			Actual Amount	12,100			Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	01 People	▼	Proposed Units	2,000	Accompl. Type:	▼	Proposed Units	
			Actual Units	2,017			Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2012-2013	CDBG	▼	Proposed Amt.	14,575	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	01 People	▼	Proposed Units	3,460	Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2013-2014	CDBG	▼	Proposed Amt.	10,000	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	01 People	▼	Proposed Units	2,500	Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	

Project Name: Infrastructure Project															
Description:	IDIS Project #: UOG Code: UOG Code														
Clearfield City will use \$159,359 towards an infrastructure project. The exact project location has yet to be determined.															
Location:	Priority Need Category														
Clearfield, Utah 84015	<table border="1"> <tr> <td>Select one:</td> <td>Infrastructure ▼</td> </tr> <tr> <td colspan="2">Explanation:</td> </tr> <tr> <td colspan="2">Clearfield City will use \$159,359 towards an infrastructure project. The exact project location has yet to be determined.</td> </tr> <tr> <td colspan="2">Specific Objectives</td> </tr> <tr> <td>1,</td> <td>Improve quality / increase quantity of neighborhood facilities for low-income persons ▼</td> </tr> <tr> <td>2,</td> <td>▼</td> </tr> <tr> <td>3,</td> <td>▼</td> </tr> </table>	Select one:	Infrastructure ▼	Explanation:		Clearfield City will use \$159,359 towards an infrastructure project. The exact project location has yet to be determined.		Specific Objectives		1,	Improve quality / increase quantity of neighborhood facilities for low-income persons ▼	2,	▼	3,	▼
Select one:	Infrastructure ▼														
Explanation:															
Clearfield City will use \$159,359 towards an infrastructure project. The exact project location has yet to be determined.															
Specific Objectives															
1,	Improve quality / increase quantity of neighborhood facilities for low-income persons ▼														
2,	▼														
3,	▼														
Expected Completion Date:															
6/30/2013															
Objective Category															
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity															
Outcome Categories															
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability															
Project-level Accomplishments	04 Households ▼	Proposed	15-30	Accompl. Type: ▼	Proposed										
		Underway			Underway										
		Complete			Complete										
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed										
		Underway			Underway										
		Complete			Complete										
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed										
		Underway			Underway										
		Complete			Complete										
Proposed Outcome		Performance Measure		Actual Outcome											
Replace Infrastructure		Successful operation of replaced infrastructure													
03 Public Facilities and Improvements (General) 570.201(c) ▼				Matrix Codes ▼											
Matrix Codes ▼				Matrix Codes ▼											
Matrix Codes ▼				Matrix Codes ▼											
2010-2011	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.										
		Actual Amount			Actual Amount										
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.										
		Actual Amount			Actual Amount										
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units										
		Actual Units			Actual Units										
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units										
		Actual Units			Actual Units										

2011-2012	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2012-2013	CDBG ▼	Proposed Amt.	159,359	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units	15-30	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2013-2014	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2014-2015	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Davis Community Learning Center					
Description:	IDIS Project #: UOG Code: UOG Code				
Funding will help pay salaries towards a part-time Volunteer Coordinator. This center provides numerous services to low-income students and families of Clearfield; including: ELS, Adult High School, access to Work Force Services, emergency food and clothing, etc.					
Location:	Priority Need Category				
30 South 350 East, Clearfield, Utah 84015	Select one: Public Services ▼				
Explanation:					
Expected Completion Date:	Funding will help pay salaries towards a part-time Volunteer Coordinator. This center provides numerous services to low-income students and families of Clearfield; including: ELS, Adult High School, access to Work Force Services, emergency food and clothing, etc.				
6/30/2013					
Objective Category					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity					
Specific Objectives					
Outcome Categories	1, Improve the services for low/mod income persons ▼				
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	2, ▼				
	3, ▼				
Project-level Accomplishments	01 People ▼	Proposed 500	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
Proposed Outcome		Performance Measure		Actual Outcome	
Serve low-moderate income families		Number of People Served			
05 Public Services (General) 570.201(e) ▼		Matrix Codes ▼			
Matrix Codes ▼		Matrix Codes ▼			
Matrix Codes ▼		Matrix Codes ▼			
2010-2011	CDBG ▼	Proposed Amt. 8,250	Fund Source: ▼	Proposed Amt.	
		Actual Amount 7,253		Actual Amount	
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.	
		Actual Amount		Actual Amount	
	01 People ▼	Proposed Units 300	Accompl. Type: ▼	Proposed Units	
		Actual Units 363		Actual Units	
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units	
		Actual Units		Actual Units	

2011-2012	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2012-2013	CDBG ▼	Proposed Amt.	9,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	500	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2013-2014	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2014-2015	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Family Connection Center				
Description:	IDIS Project #: UOG Code: UOG Code			
Provide Crisis/Respite nursery, food bank, case management programs and transitional housing programs. Focus is to help low and moderate individuals increase education and employment opportunities by enhancing their resources. The funds received from Clearfield City will be used to help pay salaries for the individuals that work at the Food Bank.				
Location:	Priority Need Category			
Family Connection Center, 1360 East 1450 South, Clearfield, Utah 84015	Select one: Public Services ▼			
Expected Completion Date:	Explanation:			
6/30/2013	Provide funding to pay for salaries for employees that work at the Food Bank.			
Objective Category	Specific Objectives			
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1, Improve the services for low/mod income persons ▼			
Outcome Categories	2, ▼			
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	3, ▼			
Project-level Accomplishments	01 People ▼	Proposed 11,700	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed
		Underway		Underway
		Complete		Complete
Proposed Outcome	Performance Measure	Actual Outcome		
Provide food for low-moderate families	Number of people served			
05 Public Services (General) 570.201(e) ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		
2010-0211	Fund Source: ▼	Proposed Amt. 0	Fund Source: ▼	Proposed Amt.
		Actual Amount		Actual Amount
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.
		Actual Amount		Actual Amount
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units
		Actual Units		Actual Units
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units
		Actual Units		Actual Units

2011-2012	Fund Source: ▼	Proposed Amt.	0	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2012-2013	CDBG ▼	Proposed Amt.	9,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	11,700	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2013-2014	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2014-2015	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: 2010 Projects					
Description:	IDIS Project #: UOG Code: UOG Code				
2010 Projects: 1) The Maple Street Project will upgrade 1,370 linear feet of sanitary sewer pipe with a new eight inch (8") sanitary sewer line and install 660 linear feet of fifteen inch (15") storm sewer. 2,700 linear feet of existing curb, gutter, and sidewalk will be replaced with ADA compliant ramps at the intersections and repair asphalt removed by project; 2) Public Services for Clearfield Youth Resource Center, Davis Community Learning Center, Family Connection Center, and Safe Harbor; 3) CDBG Administration					
Location: Clearfield City, UT 84015	Priority Need Category Select one: Infrastructure ▼				
Expected Completion Date: 5/6/2010	Explanation: 2010 Projects: 1) Maple Street Public Improvement Project; 2) Public Services for Clearfield Youth Resource Center, Davis Community Learning Center, Family Connection Center, and Safe Harbor; 3) CDBG Administration				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1. Improve quality / increase quantity of public improvements for lower income persons ▼ 2. Improve the services for low/mod income persons ▼ 3. Increase range of housing options & related services for persons w/ special needs ▼				
Project-level Accomplishments	11 Public Facilities ▼	Proposed 1	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete 1		Complete	
	01 People ▼	Proposed 35	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete 35		Complete	
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
Proposed Outcome		Performance Measure		Actual Outcome	
Maple Street Project and Public Services Sustained		Complete Maple Street, Sustain Public Services			
03 Public Facilities and Improvements (General) 570.201(c) ▼			05 Public Services (General) 570.201(e) ▼		
03D Youth Centers 570.201(c) ▼			Matrix Codes ▼		
03M Child Care Centers 570.201(c) ▼			Matrix Codes ▼		
2010-2011	CDBG ▼	Proposed Amt. 177,894.00		Fund Source: ▼	Proposed Amt.
		Actual Amount 111,672.37		Fund Source: ▼	Actual Amount
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.
		Actual Amount			Actual Amount
	11 Public Facilities ▼	Proposed Units 1		Accompl. Type: ▼	Proposed Units
		Actual Units 1			Actual Units
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: 100 North Infrastructure						
Description:	IDIS Project #: UOG Code: UOG Code					
Infrastructure project on 100 North between North Main Street and 300 East using \$137,365.00 CDBG funds which will also be matched with \$574,635.00 local funds from Clearfield City.						
Location:	Priority Need Category					
100 North from North Main Street to 300 East, Clearfield, Utah 84015	Select one: Infrastructure ▼					
Expected Completion Date:	Explanation:					
6/30/2012	This project will consist of replacing water, sewer, storm sewer, curb, gutter, sidewalk as well as asphalt. Project to commence Spring of 2012 and will be completed by the end of Summer 2012.					
Objective Category	Specific Objectives					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1, Improve quality / increase quantity of neighborhood facilities for low-income persons ▼					
Outcome Categories	2, ▼					
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	3, ▼					
Project-level Accomplishments	11 Public Facilities ▼	Proposed 30	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
Proposed Outcome	Performance Measure	Actual Outcome				
Replace Infrastructure	Successful operation of replaced infrastructure	Replaced infrastructure on 100 North				
03 Public Facilities and Improvements (General) 570.201(c) ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
2010-2011	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

2011-2012	CDBG	▼	Proposed Amt.	137,365		Fund Source:	▼	Proposed Amt.		
			Actual Amount	219,035				▼	Actual Amount	
	Fund Source:	▼	Proposed Amt.			Fund Source:	▼	Proposed Amt.		
			Actual Amount					▼	Actual Amount	
	04 Households	▼	Proposed Units	30		Accompl. Type:	▼	Proposed Units		
			Actual Units	30				▼	Actual Units	
	Accompl. Type:	▼	Proposed Units			Accompl. Type:	▼	Proposed Units		
			Actual Units					▼	Actual Units	
2012-2013	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
2013-2014	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
2014-2015	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		

Project Name: Grant Administration		
Description:	IDIS Project #: UOG Code: UOG Code	
CDBG Grant Administration for program year 2012-2013.		
Location:	Priority Need Category	
Clearfield City, 55 South State Street, Clearfield, Utah 84015	Select one: Planning/Administration ▼	
Expected Completion Date:	Explanation:	
6/30/2013	Clearfield City will use funds towards administration costs to administer the CDBG program. The funds programmed are within the 20% cap that is allowed.	
Objective Category <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives	
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1, ▼	
	2, ▼	
	3, ▼	
Project-level Accomplishments	Accompl. Type: ▼ Proposed N/A	Accompl. Type: ▼ Proposed
	Underway	Underway
	Complete	Complete
	Accompl. Type: ▼ Proposed	Accompl. Type: ▼ Proposed
	Underway	Underway
	Complete	Complete
	Accompl. Type: ▼ Proposed	Accompl. Type: ▼ Proposed
	Underway	Underway
	Complete	Complete
Proposed Outcome	Performance Measure	Actual Outcome
N/A	N/A	N/A
21A General Program Administration 570.206 ▼ Matrix Codes ▼		
Matrix Codes ▼ Matrix Codes ▼		
Matrix Codes ▼ Matrix Codes ▼		
2010-2011	CDBG ▼ Proposed Amt. 41,675	Fund Source: ▼ Proposed Amt.
	Actual Amount 29,377	Actual Amount
	Fund Source: ▼ Proposed Amt.	Fund Source: ▼ Proposed Amt.
	Actual Amount	Actual Amount
	Accompl. Type: ▼ Proposed Units	Accompl. Type: ▼ Proposed Units
	Actual Units	Actual Units
	Accompl. Type: ▼ Proposed Units	Accompl. Type: ▼ Proposed Units
	Actual Units	Actual Units

2011-2012	CDBG	▼	Proposed Amt.	41,000	Fund Source:	▼	Proposed Amt.	
			Actual Amount	19,825			Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2012-2013	CDBG	▼	Proposed Amt.	25,250	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2013-2014	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2014-2015	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	

Project Name: Davis Community Housing Authority															
Description:	IDIS Project #: UOG Code: UOG Code														
Through the Emergency Home Repair program we are able to provide repairs or replace items in homes that threaten the health or safety of the occupants. In addition this program also provides installations to accommodate needs for persons with disabilities.															
Location:	Priority Need Category														
Clearfield, Utah 84015	<table border="1"> <tr> <td>Select one:</td> <td>Non-homeless Special Needs ▼</td> </tr> <tr> <td colspan="2">Explanation:</td> </tr> <tr> <td colspan="2">Through the Emergency Home Repair program we are able to provide repairs or replace items in homes that threaten the health or safety of the occupants. In addition this program also provides installations to accommodate needs for persons with disabilities.</td> </tr> <tr> <td colspan="2">Specific Objectives</td> </tr> <tr> <td>1</td> <td>Improve the quality of owner housing ▼</td> </tr> <tr> <td>2</td> <td>Increase the number of homeless persons moving into permanent housing ▼</td> </tr> <tr> <td>3</td> <td>End chronic homelessness ▼</td> </tr> </table>	Select one:	Non-homeless Special Needs ▼	Explanation:		Through the Emergency Home Repair program we are able to provide repairs or replace items in homes that threaten the health or safety of the occupants. In addition this program also provides installations to accommodate needs for persons with disabilities.		Specific Objectives		1	Improve the quality of owner housing ▼	2	Increase the number of homeless persons moving into permanent housing ▼	3	End chronic homelessness ▼
Select one:	Non-homeless Special Needs ▼														
Explanation:															
Through the Emergency Home Repair program we are able to provide repairs or replace items in homes that threaten the health or safety of the occupants. In addition this program also provides installations to accommodate needs for persons with disabilities.															
Specific Objectives															
1	Improve the quality of owner housing ▼														
2	Increase the number of homeless persons moving into permanent housing ▼														
3	End chronic homelessness ▼														
Expected Completion Date:	Through the Emergency Home Repair program we are able to provide repairs or replace items in homes that threaten the health or safety of the occupants. In addition this program also provides installations to accommodate needs for persons with disabilities.														
6/30/2012															
Objective Category	Specific Objectives														
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity															
Outcome Categories	<table border="1"> <tr> <td>1</td> <td>Improve the quality of owner housing ▼</td> </tr> <tr> <td>2</td> <td>Increase the number of homeless persons moving into permanent housing ▼</td> </tr> <tr> <td>3</td> <td>End chronic homelessness ▼</td> </tr> </table>	1	Improve the quality of owner housing ▼	2	Increase the number of homeless persons moving into permanent housing ▼	3	End chronic homelessness ▼								
1		Improve the quality of owner housing ▼													
2		Increase the number of homeless persons moving into permanent housing ▼													
3	End chronic homelessness ▼														
<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability															
Project-level Accomplishments	10 Housing Units ▼	Proposed 8	Accompl. Type: ▼	Proposed											
		Underway		Underway											
		Complete		Complete											
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed											
		Underway		Underway											
		Complete		Complete											
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed											
		Underway		Underway											
		Complete		Complete											
Proposed Outcome	Performance Measure	Actual Outcome													
Provide Emergency Home Repairs	Number of people/households served	Number of households served													
14A Rehab; Single-Unit Residential 570.202 ▼		Matrix Codes ▼													
Matrix Codes ▼		Matrix Codes ▼													
Matrix Codes ▼		Matrix Codes ▼													
2010-2011	CDBG ▼	Proposed Amt. N/A	Fund Source: ▼	Proposed Amt.											
		Actual Amount		Actual Amount											
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.											
		Actual Amount		Actual Amount											
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units											
		Actual Units		Actual Units											
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units											
		Actual Units		Actual Units											

2011-2012	CDBG	▼	Proposed Amt.	10,200		Fund Source:	▼	Proposed Amt.		
			Actual Amount	5,486				▼	Actual Amount	
	Fund Source:	▼	Proposed Amt.			Fund Source:	▼	Proposed Amt.		
			Actual Amount					▼	Actual Amount	
	04 Households	▼	Proposed Units	8		Accompl. Type:	▼	Proposed Units		
			Actual Units	3				▼	Actual Units	
	Accompl. Type:	▼	Proposed Units			Accompl. Type:	▼	Proposed Units		
			Actual Units					▼	Actual Units	
2012-2013	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
2013-2014	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
2014-2015	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.			
			Actual Amount				▼	Actual Amount		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units			
			Actual Units				▼	Actual Units		

Project Name: Clearfield Youth Resource Center					
Description:	IDIS Project #: UOG Code: UOG Code				
Provide funding for programs at the youth resource center. This center provides a safe place for the local 10-14 year olds to visit and receive tutoring, classes on fishing, gardening, scrap booking, basketball, skills, etc.					
Location:	Priority Need Category				
310 South 500 East, Clearfield, Utah 84015	Select one: Public Services ▼				
Explanation:					
Expected Completion Date:	Provide funding for youth programs that focus on learning, building self-esteem, tutoring, literacy programs and crisis referral.				
6/30/2013					
Objective Category					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity					
Specific Objectives					
Outcome Categories	1, Improve the services for low/mod income persons ▼				
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	2, ▼				
	3, ▼				
Project-level Accomplishments	01 People ▼	Proposed 3,460	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed	
		Underway		Underway	
		Complete		Complete	
Proposed Outcome		Performance Measure		Actual Outcome	
Serve the youth		Number of people served		Number of youth served	
05D Youth Services 570.201(e) ▼			Matrix Codes ▼		
Matrix Codes ▼			Matrix Codes ▼		
Matrix Codes ▼			Matrix Codes ▼		
2010-2011	CDBG ▼	Proposed Amt. 10,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount 10,000		Actual Amount	
	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.	
		Actual Amount		Actual Amount	
	01 People ▼	Proposed Units 2,000	Accompl. Type: ▼	Proposed Units	
		Actual Units 2,208		Actual Units	
	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units	
		Actual Units		Actual Units	

2011-2012	Fund Source: ▼	Proposed Amt.	12,100	Fund Source: ▼	Proposed Amt.	
		Actual Amount	12,100		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	2,000	Accompl. Type: ▼	Proposed Units	
		Actual Units	2,017		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2012-2013	CDBG ▼	Proposed Amt.	14,575	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	3,460	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2013-2014	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
2014-2015	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Family Connection Center						
Description:	IDIS Project #: UOG Code: UOG Code					
Provide Crisis/Respite nursery, food bank, case management programs and transitional housing programs. Focus is to help low and moderate individuals increase education and employment opportunities by enhancing their resources. The funds received from Clearfield City will be used to help pay salaries for the individuals that work in the crisis/respite nursery.						
Location:	Priority Need Category					
Family Connection Center, 1360 East 1450 South, Clearfield, Utah 84015	Select one: Non-homeless Special Needs ▼					
Expected Completion Date:	Explanation:					
6/30/2012	The Family Connection Center provides programs for families. Parents can leave children at the center to go to an appointment or job interview. The center also helps women and children who are victims of domestic violence and provide transitional housing and food bank assistance.					
Objective Category	Specific Objectives					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1. Improve the services for low/mod income persons ▼ 2. Improve economic opportunities for low-income persons ▼ 3. Improve quality / increase quantity of neighborhood facilities for low-income persons ▼					
Outcome Categories						
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability						
Project-level Accomplishments	01 People ▼	Proposed	1,500	Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome	Performance Measure	Actual Outcome				
Serve 1,500 persons, if funded at full amount	Number of people served	Number of people served				
05 Public Services (General) 570.201(e) ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
2010-2011	CDBG ▼	Proposed Amt.	8,000	Fund Source: ▼	Proposed Amt.	
		Actual Amount	8,000		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	1,300	Accompl. Type: ▼	Proposed Units	
		Actual Units	800		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

2011-2012	CDBG	▼	Proposed Amt.	9,160	Fund Source:	▼	Proposed Amt.	
			Actual Amount	9,164			Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	01 People	▼	Proposed Units	1,500	Accompl. Type:	▼	Proposed Units	
			Actual Units	392			Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2012-2013	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2013-2014	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
2014-2015	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	



CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- This certification does not apply.
 This certification is applicable.

NON-STATE GOVERNMENT CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

8. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
9. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
10. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

April 23, 2013

Signature/Authorized Official

Date

Don Wood

Name

Mayor

Title

55 South State Street

Address

Clearfield, Utah 84015

City/State/Zip

(801)525-2705

Telephone Number

- | |
|--|
| <input type="checkbox"/> This certification does not apply. |
| <input checked="" type="checkbox"/> This certification is applicable. |

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

11. Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
12. Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2013, 2____, 2____, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
13. Special Assessments - It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

14. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws -- It will comply with applicable laws.

April 23, 2013

Signature/Authorized Official

Date

Don Wood

Name

Mayor

Title

55 South State Street

Address

Clearfield, Utah 84015

City/State/Zip

(801)525-2705

Telephone Number

- This certification does not apply.
 This certification is applicable.

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

April 23, 2013

Signature/Authorized Official

Date

Don Wood

Name

Mayor

Title

55 South State Street

Address

Clearfield, Utah 84015

City/State/Zip

(801)525-2705

Telephone Number

- This certification does not apply.**
 This certification is applicable.

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

<hr/>	<input type="text"/>
Signature/Authorized Official	Date
<input type="text"/>	
Name	
<input type="text"/>	
Title	
<input type="text"/>	
Address	
<input type="text"/>	
City/State/Zip	
<input type="text"/>	
Telephone Number	

- This certification does not apply.**
 This certification is applicable.

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.
 This certification is applicable.

ESG Certifications

I, _____, Chief Executive Officer of **Error! Not a valid link.**, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related

authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

<input type="checkbox"/> This certification does not apply. <input checked="" type="checkbox"/> This certification is applicable.
--

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
Clearfield City Corporation	55 S. State Street	Clearfield	Davis	UT	84015

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any

controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

- a. All "direct charge" employees;
- b. all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- c. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

- 1. Analysis of Impediments to Fair Housing
- 2. Citizen Participation Plan
- 3. Anti-displacement and Relocation Plan

April 23, 2013

Signature/Authorized Official

Date

Don Wood

Name

Mayor

Title

55 South State Street

Address

Clearfield, Utah 84015

City/State/Zip

(801)525-2705

Telephone Number

CLEARFIELD CITY RESOLUTION 2013R-03

A RESOLUTION APPROVING THE NEW INTERLOCAL COOPERATION AGREEMENT BETWEEN CLEARFIELD CITY AND DAVIS COUNTY FOR ANIMAL CONTROL SERVICES

WHEREAS, the County provides animal care and control services through Davis County Animal Services; and

WHEREAS, the City desires animal care and control services from the County to enforce its Animal Control Ordinance; and

WHEREAS, an Interlocal Cooperation Agreement is necessary to set forth the terms and conditions under which said animal control services will be provided and for the payment of the fees due for such; and

WHEREAS, the Clearfield City Council has reviewed the attached Interlocal Cooperation Agreement and finds that it is beneficial to enter into the agreement.

NOW, THEREFORE, be it resolved by the Clearfield City Council that the attached Interlocal Cooperation Agreement is approved and the Mayor is authorized to execute the agreement.

DATED this 12th day of March, 2013.

CLEARFIELD CITY CORPORATION

Donald W. Wood, Mayor

ATTEST:

Nancy R. Dean, City Recorder

VOTE OF THE COUNCIL

AYE:

NAY:

28 February 2013

Clearfield City
55 South State Street
Clearfield, Utah 84015

Attn: Mayor Don Wood and City Council
Proj: **Locust Street Community Development Block Grant Improvement Project.**
Subj: Bid Results, Bid Proposal Tabulation & Recommendation

Dear Mayor Wood and Council Members,

The “Bid Opening” for the above referenced project was conducted this afternoon. The lowest responsible bidder is Wasatch West Contracting, LLC, of Clearfield City, Utah.

Enclosed are the “Bid Results” and “Bid Proposal Tabulation”. Wasatch West Contracting, LLC’s bid was reviewed and found to meet the bidding conditions required in the Contract Documents.

Since Wasatch West Contracting, LLC’s bid is the low bid for the advertised project, and their bid meets the conditions of the Contract Documents, I herewith recommend award of the above referenced project in the amount of \$209,957.35 to Wasatch West Contracting, LLC.

Should you have any questions or desire additional information concerning the contractor or his bid, please feel free to contact our office at your earliest convenience.

Sincerely,
CEC, Civil Engineering Consultants, PLLC.



N. Scott Nelson, P.E.
City Engineer

cc: Scott Hodge – Clearfield Public Works Director
Kim Dabb – Clearfield City Operations Manager



BID RESULTS

Locust Street Community Development Block Grant Improvement Project

OWNER: CLEARFIELD CITY
ENGINEER: CEC, CIVIL ENGINEERING CONSULTANTS

BID DATE: February 26th, 2013
TIME: 2:00 pm
BID LOCATION: Clearfield City Offices
55 South State Street; 3rd Floor
Clearfield, UT 84015

PLAN HOLDER NAME	ADDENDUM	BID BOND	BID AMOUNT
Wasatch West Contracting, LLC		X	\$209,957.35
AAA Excavation Inc.		X	\$213,367.45
E. H. Knudson Construction		X	\$234,947.25
Bowen Construction		X	\$238,182.50
Brinkerhoff Excavating		X	\$238,458.50

PLAN HOLDER NAME	ADDENDUM	BID BOND	BID AMOUNT
Advanced Paving and Construction		X	\$240,133.00
Post Asphalt Paving and Construction		X	\$240,272.00
Staker Paving and Construction		X	\$241,791.75
Kapp Construction		X	\$244,119.80
Larry Daley Construction		X	\$245,184.50
Leon Poulsen Const. Co. Inc.		X	\$248,327.25
Craythorne, Inc.		X	\$258,108.50
Lyndon Jones Construction		X	\$269,768.75
Geneva Rock Products		X	\$313,590.80
Consolidated Paving & Concrete, Inc.		X	\$316,443.45

BID PROPOSAL TABULATION

**LOCUST STREET COMMUNITY DEVELOPMENT BLOCK GRANT
IMPROVEMENT PROJECT.**

BID DATE: 27 FEBRUARY 2012

OWNER: CLEARFIELD CITY

PUBLIC WORKS DIRECTOR: SCOTT HODGE

Bid Item	Description	Quantity	Unit	Wasatch West Contracting LLC P.O. Box 160442 Clearfield City, Utah 84016		AAA Excavation Inc 1650 N 170 W Willard, Utah 84340		E.H. Knudson Construction 2127 West 3300 South Ogden, Utah 84401	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Schedule A: Roadway and Concrete Improvements									
A1.	Mobilization and traffic control.	1	ls.	\$5,000.00	\$5,000.00	\$11,126.00	\$11,126.00	\$5,000.00	\$5,000.00
A2.	Removal and disposal of concrete sidewalk, flatwork and driveway materials.	2,635	sf.	\$0.40	\$1,054.00	\$0.80	\$2,108.00	\$0.65	\$1,712.75
A3.	Removal and disposal of curb and gutter.	1,300	lf.	\$1.50	\$1,950.00	\$2.50	\$3,250.00	\$2.00	\$2,600.00
A4.	Removal and disposal of concrete waterway.	365	sf.	\$0.70	\$255.50	\$3.00	\$1,095.00	\$1.00	\$365.00
A5.	Saw cutting, removal and disposal of asphalt surfacing and roadbase to sub-base grade. (approximately 2,490 square yards)	1	ls.	\$12,500.00	\$12,500.00	\$0.75	\$0.75	\$11,100.00	\$11,100.00
A6.	Furnish and install handicap ramp.	2	ea.	\$1,400.00	\$2,800.00	\$500.00	\$1,000.00	\$870.00	\$1,740.00
A7.	Furnish and install curb and gutter.	1,300	lf.	\$16.00	\$20,800.00	\$11.00	\$14,300.00	\$15.00	\$19,500.00
A8.	Furnish and install 4-inch thick concrete flatwork (includes sidewalk).	2,125	sf.	\$4.00	\$8,500.00	\$3.00	\$6,375.00	\$4.50	\$9,562.50
A9.	Furnish and install 6-inch thick concrete flatwork (includes sidewalk and driveway approach).	1,050	sf.	\$5.00	\$5,250.00	\$4.00	\$4,200.00	\$5.50	\$5,775.00
A10.	Furnish and install concrete waterway.	495	sf.	\$9.25	\$4,578.75	\$6.00	\$2,970.00	\$8.00	\$3,960.00

Bid Item	Description	Quantity	Unit	Wasatch West Contracting LLC P.O. Box 160442 Clearfield City, Utah 84016		AAA Excavation Inc 1650 N 170 W Willard, Utah 84340		E.H. Knudson Construction 2127 West 3300 South Ogden, Utah 84401	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
A11.	Furnish and install untreated roadbase materials - 8" thick.	1,200	ton	\$15.50	\$18,600.00	\$10.00	\$12,000.00	\$19.70	\$23,640.00
A12.	Furnish and install bituminous asphalt paving materials - 3" thick.	470	ton	\$71.00	\$33,370.00	\$70.00	\$32,900.00	\$65.00	\$30,550.00
A13.	Remove and replace all landscaping improvements public/private damaged during construction.	1	ls.	\$3,490.00	\$3,490.00	\$4,000.00	\$4,000.00	\$1,600.00	\$1,600.00
A14.	Sub-grade excavation, disposal and replacement with crushed pit run materials.	100	ton	\$20.70	\$2,070.00	\$13.60	\$1,360.00	\$22.00	\$2,200.00
A15.	Furnish sub-grade fabric material.	90	sy.	\$2.80	\$252.00	\$1.30	\$117.00	\$3.00	\$270.00
A16.	Adjust manhole ring and cover to finish grade.	1	ea.	\$250.00	\$250.00	\$275.00	\$275.00	\$350.00	\$350.00
A17.	Adjust valve box ring and cover to finish grade.	1	ea.	\$250.00	\$250.00	\$275.00	\$275.00	\$330.00	\$330.00
Subtotal Schedule A:					\$120,970.25		\$97,351.75		\$120,255.25
Schedule B: Sanitary Sewer Improvements									
B1.	Removal of sanitary sewer manholes.	2	ea.	\$909.00	\$1,818.00	\$500.00	\$1,000.00	\$350.00	\$700.00
B2.	Furnish and install 4-foot diameter sanitary sewer manhole.	3	ea.	\$1,907.00	\$5,721.00	\$2,100.00	\$6,300.00	\$2,500.00	\$7,500.00
B3.	Furnish and install 8-inch diameter pvc sanitary sewer mainline pipe.	580	lf.	\$21.00	\$12,180.00	\$35.00	\$20,300.00	\$23.00	\$13,340.00
B4.	Furnish and install 4-inch diameter pvc sanitary sewer lateral pipe.	160	lf.	\$10.50	\$1,680.00	\$20.00	\$3,200.00	\$16.00	\$2,560.00
B5.	Reconnection of sanitary sewer lateral to main line.	16	ea.	\$199.00	\$3,184.00	\$1,200.00	\$19,200.00	\$770.00	\$12,320.00
B6.	Furnish 3/4" diameter clean gravel pipe bedding material.	200	ton	\$14.04	\$2,808.00	\$12.47	\$2,494.00	\$25.00	\$5,000.00

Bid Item	Description	Quantity	Unit	Wasatch West Contracting LLC P.O. Box 160442 Clearfield City, Utah 84016		AAA Excavation Inc 1650 N 170 W Willard, Utah 84340		E.H. Knudson Construction 2127 West 3300 South Ogden, Utah 84401	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
B7.	Furnish clean import material for trench backfill.	980	ton	\$10.22	\$10,015.60	\$9.17	\$8,986.60	\$12.00	\$11,760.00
Subtotal Schedule B:					\$37,406.60		\$61,480.60		\$53,180.00
Schedule C: Culinary Water Improvements									
C1.	Furnish and install 8-inch diameter C-900 pvc water pipe.	770	lf.	\$21.75	\$16,747.50	\$25.40	\$19,558.00	\$21.00	\$16,170.00
C2.	Furnish and install 8-inch diameter gate valve.	3	ea.	\$1,320.00	\$3,960.00	\$1,200.00	\$3,600.00	\$1,626.00	\$4,878.00
C3.	Removal and salvage of fire hydrant.	1	ea.	\$437.00	\$437.00	\$500.00	\$500.00	\$270.00	\$270.00
C4.	Furnish and install fire hydrant.	2	ea.	\$3,650.00	\$7,300.00	\$3,800.00	\$7,600.00	\$5,000.00	\$10,000.00
C5.	Construct waterline connection at 200 South Street and Locust Street intersection.	1	ls.	\$1,270.00	\$1,270.00	\$1,225.00	\$1,225.00	\$1,100.00	\$1,100.00
C6.	Construct waterline connection at 500 East Street and Locust Street intersection.	1	ls.	\$1,090.00	\$1,090.00	\$1,787.00	\$1,787.00	\$3,300.00	\$3,300.00
C7.	Reconnection of the culinary water service lateral to main line.	12	ea.	\$338.00	\$4,056.00	\$143.00	\$1,716.00	\$750.00	\$9,000.00
C8.	Furnish and install copper water service lateral piping (3/4" diameter).	260	lf.	\$14.00	\$3,640.00	\$10.00	\$2,600.00	\$10.60	\$2,756.00
C9.	Furnish and install water meter yoke (3/4" diameter).	12	ea.	\$13.84	\$166.08	\$120.00	\$1,440.00	\$24.00	\$288.00
C10.	Furnish and install angle dual check valve (3/4" diameter).	12	ea.	\$65.49	\$785.88	\$164.00	\$1,968.00	\$75.00	\$900.00
C11.	Furnish and install locking angle meter valve (3/4" diameter).	12	ea.	\$78.20	\$938.40	\$166.00	\$1,992.00	\$87.00	\$1,044.00

Bid Item	Description	Quantity	Unit	Wasatch West Contracting LLC P.O. Box 160442 Clearfield City, Utah 84016		AAA Excavation Inc 1650 N 170 W Willard, Utah 84340		E.H. Knudson Construction 2127 West 3300 South Ogden, Utah 84401	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
C12.	Furnish and install water meter expansion nut (3/4" diameter).	12	ea.	\$20.09	\$241.08	\$116.00	\$1,392.00	\$30.00	\$360.00
C13.	Furnish meter box.	12	ea.	\$122.18	\$1,466.16	\$153.00	\$1,836.00	\$63.00	\$756.00
C14.	Furnish 3/4" diameter clean gravel pipe bedding material.	190	ton	\$14.04	\$2,667.60	\$12.47	\$2,369.30	\$25.00	\$4,750.00
C15.	Furnish clean import material for trench backfill.	540	ton	\$12.62	\$6,814.80	\$9.17	\$4,951.80	\$11.00	\$5,940.00
Subtotal Schedule C:					\$51,580.50		\$54,535.10		\$61,512.00
Subtotal Schedule A:					\$120,970.25		\$97,351.75		\$120,255.25
Subtotal Schedule B:					\$37,406.60		\$61,480.60		\$53,180.00
Subtotal Schedule C:					\$51,580.50		\$54,535.10		\$61,512.00
TOTAL BID:					\$209,957.35		\$213,367.45		\$234,947.25
Surety Company				Westchester Fire Insurance Company		One Republic Surety Company		International Fidelity Insurance Company	
City, State				Westchester, PA		Wisconsin		Newark, NJ	
Bid Security - Bid Bond Amount				5%		5%		5%	
Contractor's License Number				7072115-5501		317614-5551 UT		225468-5501	

* Denoted error

** Bid documents where submitted, but due to a corrupt file the submitted bid documents could NOT be printed.

*** Bid was non responsive because a electronic bid proposal was not submitted.

BID PROPOSAL TABULATION

**LOCUST STREET COMMUNITY DEVELOPMENT BLOCK GRANT
IMPROVEMENT PROJECT.**

BID DATE: 27 FEBRUARY 2012

OWNER: CLEARFIELD CITY

PUBLIC WORKS DIRECTOR: SCOTT HODGE

Bid Item	Description	Quantity	Unit	Bowen Construction Co., Inc. 1120 W 500 N Centerville, Utah 84014		Brinkerhoff Excavating 3738 N. Higley Road Farr West, Utah 84404		Advanced Paving and Construction P.O. Box 12847 Ogden, Utah 84412	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Schedule A: Roadway and Concrete Improvements									
A1.	Mobilization and traffic control.	1	ls.		\$0.00	\$5,000.00	\$5,000.00	\$12,100.00	\$12,100.00
A2.	Removal and disposal of concrete sidewalk, flatwork and driveway materials.	2,635	sf.		\$0.00	\$2.00	\$5,270.00	\$0.60	\$1,581.00
A3.	Removal and disposal of curb and gutter.	1,300	lf.		\$0.00	\$2.00	\$2,600.00	\$1.55	\$2,015.00
A4.	Removal and disposal of concrete waterway.	365	sf.		\$0.00	\$2.00	\$730.00	\$0.80	\$292.00
A5.	Saw cutting, removal and disposal of asphalt surfacing and roadbase to sub-base grade. (approximately 2,490 square yards)	1	ls.		\$0.00	\$18,200.00	\$18,200.00	\$10,000.00	\$10,000.00
A6.	Furnish and install handicap ramp.	2	ea.		\$0.00	\$1,200.00	\$2,400.00	\$1,087.00	\$2,174.00
A7.	Furnish and install curb and gutter.	1,300	lf.		\$0.00	\$12.35	\$16,055.00	\$13.30	\$17,290.00
A8.	Furnish and install 4-inch thick concrete flatwork (includes sidewalk).	2,125	sf.		\$0.00	\$4.00	\$8,500.00	\$3.60	\$7,650.00
A9.	Furnish and install 6-inch thick concrete flatwork (includes sidewalk and driveway approach).	1,050	sf.		\$0.00	\$5.00	\$5,250.00	\$4.60	\$4,830.00
A10.	Furnish and install concrete waterway.	495	sf.		\$0.00	\$13.30	\$6,583.50	\$7.00	\$3,465.00

Bid Item	Description	Quantity	Unit	Bowen Construction Co., Inc. 1120 W 500 N Centerville, Utah 84014		Brinkerhoff Excavating 3738 N. Higley Road Farr West, Utah 84404		Advanced Paving and Construction P.O. Box 12847 Ogden, Utah 84412	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
A11.	Furnish and install untreated roadbase materials - 8" thick.	1,200	ton		\$0.00	\$15.50	\$18,600.00	\$17.40	\$20,880.00
A12.	Furnish and install bituminous asphalt paving materials - 3" thick.	470	ton		\$0.00	\$70.25	\$33,017.50	\$64.00	\$30,080.00
A13.	Remove and replace all landscaping improvements public/private damaged during construction.	1	ls.		\$0.00	\$10,000.00	\$10,000.00	\$2,247.00	\$2,247.00
A14.	Sub-grade excavation, disposal and replacement with crushed pit run materials.	100	ton		\$0.00	\$21.00	\$2,100.00	\$40.00	\$4,000.00
A15.	Furnish sub-grade fabric material.	90	sy.		\$0.00	\$2.00	\$180.00	\$3.50	\$315.00
A16.	Adjust manhole ring and cover to finish grade.	1	ea.		\$0.00	\$600.00	\$600.00	\$506.00	\$506.00
A17.	Adjust valve box ring and cover to finish grade.	1	ea.		\$0.00	\$400.00	\$400.00	\$394.00	\$394.00
Subtotal Schedule A:					\$0.00	\$135,486.00		\$119,819.00	
Schedule B: Sanitary Sewer Improvements									
B1.	Removal of sanitary sewer manholes.	2	ea.		\$0.00	\$500.00	\$1,000.00	\$562.00	\$1,124.00
B2.	Furnish and install 4-foot diameter sanitary sewer manhole.	3	ea.		\$0.00	\$2,700.00	\$8,100.00	\$3,259.00	\$9,777.00
B3.	Furnish and install 8-inch diameter pvc sanitary sewer mainline pipe.	580	lf.		\$0.00	\$29.50	\$17,110.00	\$33.50	\$19,430.00
B4.	Furnish and install 4-inch diameter pvc sanitary sewer lateral pipe.	160	lf.		\$0.00	\$22.00	\$3,520.00	\$25.00	\$4,000.00
B5.	Reconnection of sanitary sewer lateral to main line.	16	ea.		\$0.00	\$300.00	\$4,800.00	\$337.50	\$5,400.00
B6.	Furnish 3/4" diameter clean gravel pipe bedding material.	200	ton		\$0.00	\$15.15	\$3,030.00	\$18.00	\$3,600.00

Bid Item	Description	Quantity	Unit	Bowen Construction Co., Inc. 1120 W 500 N Centerville, Utah 84014		Brinkerhoff Excavating 3738 N. Higley Road Farr West, Utah 84404		Advanced Paving and Construction P.O. Box 12847 Ogden, Utah 84412	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
B7.	Furnish clean import material for trench backfill.	980	ton		\$0.00	\$9.00	\$8,820.00	\$10.50	\$10,290.00
Subtotal Schedule B:					\$0.00		\$46,380.00		\$53,621.00
Schedule C: Culinary Water Improvements									
C1.	Furnish and install 8-inch diameter C-900 pvc water pipe.	770	lf.		\$0.00	\$24.00	\$18,480.00	\$27.00	\$20,790.00
C2.	Furnish and install 8-inch diameter gate valve.	3	ea.		\$0.00	\$1,710.00	\$5,130.00	\$2,272.00	\$6,816.00
C3.	Removal and salvage of fire hydrant.	1	ea.		\$0.00	\$750.00	\$750.00	\$843.00	\$843.00
C4.	Furnish and install fire hydrant.	2	ea.		\$0.00	\$4,000.00	\$8,000.00	\$4,844.00	\$9,688.00
C5.	Construct waterline connection at 200 South Street and Locust Street intersection.	1	ls.		\$0.00	\$1,500.00	\$1,500.00	\$1,685.50	\$1,685.50
C6.	Construct waterline connection at 500 East Street and Locust Street intersection.	1	ls.		\$0.00	\$3,000.00	\$3,000.00	\$3,370.50	\$3,370.50
C7.	Reconnection of the culinary water service lateral to main line.	12	ea.		\$0.00	\$200.00	\$2,400.00	\$281.00	\$3,372.00
C8.	Furnish and install copper water service lateral piping (3/4" diameter).	260	lf.		\$0.00	\$15.00	\$3,900.00	\$17.00	\$4,420.00
C9.	Furnish and install water meter yoke (3/4" diameter).	12	ea.		\$0.00	\$60.00	\$720.00	\$67.50	\$810.00
C10.	Furnish and install angle dual check valve (3/4" diameter).	12	ea.		\$0.00	\$150.00	\$1,800.00	\$169.00	\$2,028.00
C11.	Furnish and install locking angle meter valve (3/4" diameter).	12	ea.		\$0.00	\$100.00	\$1,200.00	\$112.50	\$1,350.00

Bid Item	Description	Quantity	Unit	Bowen Construction Co., Inc. 1120 W 500 N Centerville, Utah 84014		Brinkerhoff Excavating 3738 N. Higley Road Farr West, Utah 84404		Advanced Paving and Construction P.O. Box 12847 Ogden, Utah 84412	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
C12.	Furnish and install water meter expansion nut (3/4" diameter).	12	ea.		\$0.00	\$55.00	\$660.00	\$62.00	\$744.00
C13.	Furnish meter box.	12	ea.		\$0.00	\$100.00	\$1,200.00	\$140.50	\$1,686.00
C14.	Furnish 3/4" diameter clean gravel pipe bedding material.	190	ton		\$0.00	\$15.75	\$2,992.50	\$18.00	\$3,420.00
C15.	Furnish clean import material for trench backfill.	540	ton		\$0.00	\$9.00	\$4,860.00	\$10.50	\$5,670.00
Subtotal Schedule C:					\$0.00		\$56,592.50		\$66,693.00
Subtotal Schedule A:					\$0.00		\$135,486.00		\$119,819.00
Subtotal Schedule B:					\$0.00		\$46,380.00		\$53,621.00
Subtotal Schedule C:					\$0.00		\$56,592.50		\$66,693.00
TOTAL BID:					** \$238,182.50		\$238,458.50		\$240,133.00
Surety Company				EMC Insurance Companies		The Cincinnati Insurance Company		Fidelity & Deposit Company of Maryland	
City, State				Des Moines, IA		Ohio		Schaumburg, IL	
Bid Security - Bid Bond Amount				5%		5%		5%	
Contractor's License Number				22-230181-550		324707-5501		251738-5551	

* Denoted error

** Bid documents where submitted, but due to a corrupt file the submitted bid documents could NOT be printed.

*** Bid was non responsive because a electronic bid proposal was not submitted.

BID PROPOSAL TABULATION

**LOCUST STREET COMMUNITY DEVELOPMENT BLOCK GRANT
IMPROVEMENT PROJECT.**

BID DATE: 27 FEBRUARY 2012

OWNER: CLEARFIELD CITY

PUBLIC WORKS DIRECTOR: SCOTT HODGE

Bid Item	Description	Quantity	Unit	Post Construction 1762 West 1350 South Ogden, Utah 84404		Staker Parson Companies 2350 South 1900 West Ogden, Utah 84409		Kapp Construction & Development Co. Inc 1595 West 3300 South Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Schedule A: Roadway and Concrete Improvements									
A1.	Mobilization and traffic control.	1	ls.	\$11,000.00	\$11,000.00	\$7,674.00	\$7,674.00	\$23,900.00	\$23,900.00
A2.	Removal and disposal of concrete sidewalk, flatwork and driveway materials.	2,635	sf.	\$1.50	\$3,952.50	\$1.00	\$2,635.00	\$1.10	\$2,898.50
A3.	Removal and disposal of curb and gutter.	1,300	lf.	\$4.50	\$5,850.00	\$3.31	\$4,303.00	\$4.40	\$5,720.00
A4.	Removal and disposal of concrete waterway.	365	sf.	\$1.00	\$365.00	\$1.95	\$711.75	\$1.75	\$638.75
A5.	Saw cutting, removal and disposal of asphalt surfacing and roadbase to sub-base grade. (approximately 2,490 square yards)	1	ls.	\$16,000.00	\$16,000.00	\$16,515.00	\$16,515.00	\$19,450.00	\$19,450.00
A6.	Furnish and install handicap ramp.	2	ea.	\$685.00	\$1,370.00	\$745.70	\$1,491.40	\$550.00	\$1,100.00
A7.	Furnish and install curb and gutter.	1,300	lf.	\$12.00	\$15,600.00	\$16.20	\$21,060.00	\$13.50	\$17,550.00
A8.	Furnish and install 4-inch thick concrete flatwork (includes sidewalk).	2,125	sf.	\$3.50	\$7,437.50	\$4.84	\$10,285.00	\$4.50	\$9,562.50
A9.	Furnish and install 6-inch thick concrete flatwork (includes sidewalk and driveway approach).	1,050	sf.	\$4.00	\$4,200.00	\$6.90	\$7,245.00	\$5.00	\$5,250.00
A10.	Furnish and install concrete waterway.	495	sf.	\$6.00	\$2,970.00	\$9.00	\$4,455.00	\$7.25	\$3,588.75

Bid Item	Description	Quantity	Unit	Post Construction 1762 West 1350 South Ogden, Utah 84404		Staker Parson Companies 2350 South 1900 West Ogden, Utah 84409		Kapp Construction & Development Co. Inc 1595 West 3300 South Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
A11.	Furnish and install untreated roadbase materials - 8" thick.	1,200	ton	\$16.25	\$19,500.00	\$15.85	\$19,020.00	\$13.55	\$16,260.00
A12.	Furnish and install bituminous asphalt paving materials - 3" thick.	470	ton	\$64.00	\$30,080.00	\$57.50	\$27,025.00	\$66.45	\$31,231.50
A13.	Remove and replace all landscaping improvements public/private damaged during construction.	1	ls.	\$10,230.00	\$10,230.00	\$4,425.00	\$4,425.00	\$9,500.00	\$9,500.00
A14.	Sub-grade excavation, disposal and replacement with crushed pit run materials.	100	ton	\$30.00	\$3,000.00	\$57.65	\$5,765.00	\$17.65	\$1,765.00
A15.	Furnish sub-grade fabric material.	90	sy.	\$2.00	\$180.00	\$8.05	\$724.50	\$4.25	\$382.50
A16.	Adjust manhole ring and cover to finish grade.	1	ea.	\$550.00	\$550.00	\$500.30	\$500.30	\$360.00	\$360.00
A17.	Adjust valve box ring and cover to finish grade.	1	ea.	\$450.00	\$450.00	\$342.30	\$342.30	\$265.00	\$265.00
Subtotal Schedule A:					\$132,735.00		\$134,177.25		\$149,422.50
Schedule B: Sanitary Sewer Improvements									
B1.	Removal of sanitary sewer manholes.	2	ea.	\$525.00	\$1,050.00	\$645.70	\$1,291.40	\$600.00	\$1,200.00
B2.	Furnish and install 4-foot diameter sanitary sewer manhole.	3	ea.	\$2,625.00	\$7,875.00	\$2,455.00	\$7,365.00	\$2,130.00	\$6,390.00
B3.	Furnish and install 8-inch diameter pvc sanitary sewer mainline pipe.	580	lf.	\$31.00	\$17,980.00	\$40.10	\$23,258.00	\$34.60	\$20,068.00
B4.	Furnish and install 4-inch diameter pvc sanitary sewer lateral pipe.	160	lf.	\$23.00	\$3,680.00	\$11.80	\$1,888.00	\$17.10	\$2,736.00
B5.	Reconnection of sanitary sewer lateral to main line.	16	ea.	\$305.00	\$4,880.00	\$181.20	\$2,899.20	\$340.00	\$5,440.00
B6.	Furnish 3/4" diameter clean gravel pipe bedding material.	200	ton	\$16.00	\$3,200.00	\$24.75	\$4,950.00	\$14.30	\$2,860.00

Bid Item	Description	Quantity	Unit	Post Construction 1762 West 1350 South Ogden, Utah 84404		Staker Parson Companies 2350 South 1900 West Ogden, Utah 84409		Kapp Construction & Development Co. Inc 1595 West 3300 South Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
B7.	Furnish clean import material for trench backfill.	980	ton	\$9.10	\$8,918.00	\$15.35	\$15,043.00	\$2.00	\$1,960.00
Subtotal Schedule B:					\$47,583.00		\$56,694.60		\$40,654.00
Schedule C: Culinary Water Improvements									
C1.	Furnish and install 8-inch diameter C-900 pvc water pipe.	770	lf.	\$25.00	\$19,250.00	\$12.30	\$9,471.00	\$22.35	\$17,209.50
C2.	Furnish and install 8-inch diameter gate valve.	3	ea.	\$1,795.00	\$5,385.00	\$1,587.00	\$4,761.00	\$1,358.00	\$4,074.00
C3.	Removal and salvage of fire hydrant.	1	ea.	\$775.00	\$775.00	\$437.10	\$437.10	\$365.00	\$365.00
C4.	Furnish and install fire hydrant.	2	ea.	\$4,150.00	\$8,300.00	\$3,822.00	\$7,644.00	\$4,000.00	\$8,000.00
C5.	Construct waterline connection at 200 South Street and Locust Street intersection.	1	ls.	\$1,550.00	\$1,550.00	\$957.50	\$957.50	\$2,200.00	\$2,200.00
C6.	Construct waterline connection at 500 East Street and Locust Street intersection.	1	ls.	\$3,100.00	\$3,100.00	\$1,837.00	\$1,837.00	\$3,130.00	\$3,130.00
C7.	Reconnection of the culinary water service lateral to main line.	12	ea.	\$275.00	\$3,300.00	\$439.20	\$5,270.40	\$617.00	\$7,404.00
C8.	Furnish and install copper water service lateral piping (3/4" diameter).	260	lf.	\$16.00	\$4,160.00	\$13.65	\$3,549.00	\$16.60	\$4,316.00
C9.	Furnish and install water meter yoke (3/4" diameter).	12	ea.	\$65.00	\$780.00	\$42.15	\$505.80	\$10.55	\$126.60
C10.	Furnish and install angle dual check valve (3/4" diameter).	12	ea.	\$155.00	\$1,860.00	\$112.70	\$1,352.40	\$59.10	\$709.20
C11.	Furnish and install locking angle meter valve (3/4" diameter).	12	ea.	\$105.00	\$1,260.00	\$108.50	\$1,302.00	\$158.00	\$1,896.00

Bid Item	Description	Quantity	Unit	Post Construction 1762 West 1350 South Ogden, Utah 84404		Staker Parson Companies 2350 South 1900 West Ogden, Utah 84409		Kapp Construction & Development Co. Inc 1595 West 3300 South Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
C12.	Furnish and install water meter expansion nut (3/4" diameter).	12	ea.	\$60.00	\$720.00	\$53.70	\$644.40	\$17.50	\$210.00
C13.	Furnish meter box.	12	ea.	\$130.00	\$1,560.00	\$155.90	\$1,870.80	\$50.50	\$606.00
C14.	Furnish 3/4" diameter clean gravel pipe bedding material.	190	ton	\$16.00	\$3,040.00	\$24.75	\$4,702.50	\$14.30	\$2,717.00
C15.	Furnish clean import material for trench backfill.	540	ton	\$9.10	\$4,914.00	\$12.25	\$6,615.00	\$2.00	\$1,080.00
Subtotal Schedule C:					\$59,954.00		\$50,919.90		\$54,043.30
Subtotal Schedule A:					\$132,735.00		\$134,177.25		\$149,422.50
Subtotal Schedule B:					\$47,583.00		\$56,694.60		\$40,654.00
Subtotal Schedule C:					\$59,954.00		\$50,919.90		\$54,043.30
TOTAL BID:					\$240,272.00		\$241,791.75		\$244,119.80
Surety Company				Old Republic Surety Company		Fidelity and Deposit Company of Maryland		The Guarantee Company of North America	
City, State				Wisconsin		Baltimore, MD		Southfield, MI	
Bid Security - Bid Bond Amount				5%		5%		5%	
Contractor's License Number				321927-5501		49108022-5501		247650-5501	

* Denoted error

** Bid documents where submitted, but due to a corrupt file the submitted bid documents could NOT be printed.

*** Bid was non responsive because a electronic bid proposal was not submitted.

BID PROPOSAL TABULATION

LOCUST STREET COMMUNITY DEVELOPMENT BLOCK GRANT IMPROVEMENT PROJECT.

BID DATE: 27 FEBRUARY 2012

OWNER: CLEARFIELD CITY

PUBLIC WORKS DIRECTOR: SCOTT HODGE

Bid Item	Description	Quantity	Unit	Larry Daley Const. Inc. 6030 S 5100 W Hooper, Utah 84315		Leon Poulsen Const. Co. Inc. 1675 S 1900 W Ogden, Utah 84405		Craythorne Inc. 601 West 1700 South Syracuse, Utah 84075	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Schedule A: Roadway and Concrete Improvements									
A1.	Mobilization and traffic control.	1	ls.	\$7,500.00	\$7,500.00		\$0.00	\$11,634.00	\$11,634.00
A2.	Removal and disposal of concrete sidewalk, flatwork and driveway materials.	2,635	sf.	\$4.00	\$10,540.00		\$0.00	\$1.89	\$4,980.15
A3.	Removal and disposal of curb and gutter.	1,300	lf.	\$3.00	\$3,900.00		\$0.00	\$3.22	\$4,186.00
A4.	Removal and disposal of concrete waterway.	365	sf.	\$3.00	\$1,095.00		\$0.00	\$4.16	\$1,518.40
A5.	Saw cutting, removal and disposal of asphalt surfacing and roadbase to sub-base grade. (approximately 2,490 square yards)	1	ls.	\$7,900.00	\$7,900.00		\$0.00	\$14,845.00	\$14,845.00
A6.	Furnish and install handicap ramp.	2	ea.	\$725.00	\$1,450.00		\$0.00	\$929.00	\$1,858.00
A7.	Furnish and install curb and gutter.	1,300	lf.	\$14.50	\$18,850.00		\$0.00	\$20.73	\$26,949.00
A8.	Furnish and install 4-inch thick concrete flatwork (includes sidewalk).	2,125	sf.	\$6.50	\$13,812.50		\$0.00	\$3.50	\$7,437.50
A9.	Furnish and install 6-inch thick concrete flatwork (includes sidewalk and driveway approach).	1,050	sf.	\$7.00	\$7,350.00		\$0.00	\$4.50	\$4,725.00
A10.	Furnish and install concrete waterway.	495	sf.	\$8.00	\$3,960.00		\$0.00	\$6.95	\$3,440.25

Bid Item	Description	Quantity	Unit	Larry Daley Const. Inc. 6030 S 5100 W Hooper, Utah 84315		Leon Poulsen Const. Co. Inc. 1675 S 1900 W Ogden, Utah 84405		Craythorne Inc. 601 West 1700 South Syracuse, Utah 84075	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
A11.	Furnish and install untreated roadbase materials - 8" thick.	1,200	ton	\$17.00	\$20,400.00		\$0.00	\$21.62	\$25,944.00
A12.	Furnish and install bituminous asphalt paving materials - 3" thick.	470	ton	\$70.80	\$33,276.00		\$0.00	\$74.21	\$34,878.70
A13.	Remove and replace all landscaping improvements public/private damaged during construction.	1	ls.	\$10,000.00	\$10,000.00		\$0.00	\$4,992.00	\$4,992.00
A14.	Sub-grade excavation, disposal and replacement with crushed pit run materials.	100	ton	\$25.00	\$2,500.00		\$0.00	\$29.83	\$2,983.00
A15.	Furnish sub-grade fabric material.	90	sy.	\$2.50	\$225.00		\$0.00	\$4.80	\$432.00
A16.	Adjust manhole ring and cover to finish grade.	1	ea.	\$350.00	\$350.00		\$0.00	\$671.00	\$671.00
A17.	Adjust valve box ring and cover to finish grade.	1	ea.	\$250.00	\$250.00		\$0.00	\$272.00	\$272.00
Subtotal Schedule A:					\$143,358.50		\$0.00		\$151,746.00
Schedule B: Sanitary Sewer Improvements									
B1.	Removal of sanitary sewer manholes.	2	ea.	\$350.00	\$700.00		\$0.00	\$629.00	\$1,258.00
B2.	Furnish and install 4-foot diameter sanitary sewer manhole.	3	ea.	\$2,050.00	\$6,150.00		\$0.00	\$2,389.00	\$7,167.00
B3.	Furnish and install 8-inch diameter pvc sanitary sewer mainline pipe.	580	lf.	\$22.50	\$13,050.00		\$0.00	\$39.02	\$22,631.60
B4.	Furnish and install 4-inch diameter pvc sanitary sewer lateral pipe.	160	lf.	\$7.50	\$1,200.00		\$0.00	\$11.49	\$1,838.40
B5.	Reconnection of sanitary sewer lateral to main line.	16	ea.	\$125.00	\$2,000.00		\$0.00	\$176.00	\$2,816.00
B6.	Furnish 3/4" diameter clean gravel pipe bedding material.	200	ton	\$17.25	\$3,450.00		\$0.00	\$24.08	\$4,816.00

Bid Item	Description	Quantity	Unit	Larry Daley Const. Inc. 6030 S 5100 W Hooper, Utah 84315		Leon Poulsen Const. Co. Inc. 1675 S 1900 W Ogden, Utah 84405		Craythorne Inc. 601 West 1700 South Syracuse, Utah 84075	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
B7.	Furnish clean import material for trench backfill.	980	ton	\$17.50	\$17,150.00	\$0.00	\$0.00	\$14.92	\$14,621.60
Subtotal Schedule B:					\$43,700.00		\$0.00		\$55,148.60
Schedule C: Culinary Water Improvements									
C1.	Furnish and install 8-inch diameter C-900 pvc water pipe.	770	lf.	\$24.50	\$18,865.00	\$0.00	\$0.00	\$11.99	\$9,232.30
C2.	Furnish and install 8-inch diameter gate valve.	3	ea.	\$1,250.00	\$3,750.00	\$0.00	\$0.00	\$1,545.00	\$4,635.00
C3.	Removal and salvage of fire hydrant.	1	ea.	\$250.00	\$250.00	\$0.00	\$0.00	\$426.00	\$426.00
C4.	Furnish and install fire hydrant.	2	ea.	\$4,500.00	\$9,000.00	\$0.00	\$0.00	\$3,720.00	\$7,440.00
C5.	Construct waterline connection at 200 South Street and Locust Street intersection.	1	ls.	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$932.00	\$932.00
C6.	Construct waterline connection at 500 East Street and Locust Street intersection.	1	ls.	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,788.00	\$1,788.00
C7.	Reconnection of the culinary water service lateral to main line.	12	ea.	\$400.00	\$4,800.00	\$0.00	\$0.00	\$427.00	\$5,124.00
C8.	Furnish and install copper water service lateral piping (3/4" diameter).	260	lf.	\$12.50	\$3,250.00	\$0.00	\$0.00	\$13.31	\$3,460.60
C9.	Furnish and install water meter yoke (3/4" diameter).	12	ea.	\$35.00	\$420.00	\$0.00	\$0.00	\$41.00	\$492.00
C10.	Furnish and install angle dual check valve (3/4" diameter).	12	ea.	\$65.50	\$786.00	\$0.00	\$0.00	\$110.00	\$1,320.00
C11.	Furnish and install locking angle meter valve (3/4" diameter).	12	ea.	\$75.00	\$900.00	\$0.00	\$0.00	\$106.00	\$1,272.00

Bid Item	Description	Quantity	Unit	Larry Daley Const. Inc. 6030 S 5100 W Hooper, Utah 84315		Leon Poulsen Const. Co. Inc. 1675 S 1900 W Ogden, Utah 84405		Craythorne Inc. 601 West 1700 South Syracuse, Utah 84075	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
C12.	Furnish and install water meter expansion nut (3/4" diameter).	12	ea.	\$20.00	\$240.00		\$0.00	\$53.00	\$636.00
C13.	Furnish meter box.	12	ea.	\$65.00	\$780.00		\$0.00	\$152.00	\$1,824.00
C14.	Furnish 3/4" diameter clean gravel pipe bedding material.	190	ton	\$16.50	\$3,135.00		\$0.00	\$24.08	\$4,575.20
C15.	Furnish clean import material for trench backfill.	540	ton	\$17.50	\$9,450.00		\$0.00	\$14.92	\$8,056.80
Subtotal Schedule C:					\$58,126.00		\$0.00		\$51,213.90
Subtotal Schedule A:					\$143,358.50		\$0.00		\$151,746.00
Subtotal Schedule B:					\$43,700.00		\$0.00		\$55,148.60
Subtotal Schedule C:					\$58,126.00		\$0.00		\$51,213.90
TOTAL BID:					\$245,184.50	***	\$248,327.25		\$258,108.50
Surety Company				The Guarantee Company of North America		Westchester Fire Insurance Company		Old Republic Surety Company	
City, State				Southfield, MI		Philadelphia, PA		Wisconsin	
Bid Security - Bid Bond Amount				5%		5%		5%	
Contractor's License Number				4749197-5501		84-244670-5501		251308-5501	

* Denoted error

** Bid documents where submitted, but due to a corrupt file the submitted bid documents could NOT be printed.

*** Bid was non responsive because a electronic bid proposal was not submitted.

BID PROPOSAL TABULATION

**LOCUST STREET COMMUNITY DEVELOPMENT BLOCK GRANT
IMPROVEMENT PROJECT.**

BID DATE: 27 FEBRUARY 2012

OWNER: CLEARFIELD CITY

PUBLIC WORKS DIRECTOR: SCOTT HODGE

Bid Item	Description	Quantity	Unit	Lyndon Jones Construction P.O. Box 95150 South Jordan, Utah 84095		Geneva Rock Products 2773 Industrial Drive Ogden, Utah 84404		Consolidated Paving & Concrete, Inc 1705 W 2450 S Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
Schedule A: Roadway and Concrete Improvements									
A1.	Mobilization and traffic control.	1	ls.	\$24,000.00	\$24,000.00	\$27,200.00	\$27,200.00	\$10,380.00	\$10,380.00
A2.	Removal and disposal of concrete sidewalk, flatwork and driveway materials.	2,635	sf.	\$2.25	\$5,928.75	\$1.90	\$5,006.50	\$0.75	\$1,976.25
A3.	Removal and disposal of curb and gutter.	1,300	lf.	\$5.00	\$6,500.00	\$4.20	\$5,460.00	\$3.11	\$4,043.00
A4.	Removal and disposal of concrete waterway.	365	sf.	\$2.50	\$912.50	\$1.60	\$584.00	\$0.99	\$361.35
A5.	Saw cutting, removal and disposal of asphalt surfacing and roadbase to sub-base grade. (approximately 2,490 square yards)	1	ls.	\$7,600.00	\$7,600.00	\$15,200.00	\$15,200.00	\$24,600.00	\$24,600.00
A6.	Furnish and install handicap ramp.	2	ea.	\$1,850.00	\$3,700.00	\$801.00	\$1,602.00	\$1,485.00	\$2,970.00
A7.	Furnish and install curb and gutter.	1,300	lf.	\$25.00	\$32,500.00	\$15.70	\$20,410.00	\$25.46	\$33,098.00
A8.	Furnish and install 4-inch thick concrete flatwork (includes sidewalk).	2,125	sf.	\$4.25	\$9,031.25	\$4.20	\$8,925.00	\$4.89	\$10,391.25
A9.	Furnish and install 6-inch thick concrete flatwork (includes sidewalk and driveway approach).	1,050	sf.	\$5.00	\$5,250.00	\$6.50	\$6,825.00	\$8.16	\$8,568.00
A10.	Furnish and install concrete waterway.	495	sf.	\$6.75	\$3,341.25	\$9.00	\$4,455.00	\$13.88	\$6,870.60

Bid Item	Description	Quantity	Unit	Lyndon Jones Construction P.O. Box 95150 South Jordan, Utah 84095		Geneva Rock Products 2773 Industrial Drive Ogden, Utah 84404		Consolidated Paving & Concrete, Inc 1705 W 2450 S Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
A11.	Furnish and install untreated roadbase materials - 8" thick.	1,200	ton	\$14.50	\$17,400.00	\$14.80	\$17,760.00	\$18.74	\$22,488.00
A12.	Furnish and install bituminous asphalt paving materials - 3" thick.	470	ton	\$66.00	\$31,020.00	\$67.25	\$31,607.50	\$66.38	\$31,198.60
A13.	Remove and replace all landscaping improvements public/private damaged during construction.	1	ls.	\$8,000.00	\$8,000.00	\$4,570.00	\$4,570.00	\$1,950.00	\$1,950.00
A14.	Sub-grade excavation, disposal and replacement with crushed pit run materials.	100	ton	\$26.00	\$2,600.00	\$35.00	\$3,500.00	\$32.00	\$3,200.00
A15.	Furnish sub-grade fabric material.	90	sy.	\$3.50	\$315.00	\$2.00	\$180.00	\$1.24	\$111.60
A16.	Adjust manhole ring and cover to finish grade.	1	ea.	\$650.00	\$650.00	\$645.00	\$645.00	\$324.00	\$324.00
A17.	Adjust valve box ring and cover to finish grade.	1	ea.	\$350.00	\$350.00	\$469.00	\$469.00	\$298.00	\$298.00
Subtotal Schedule A:					\$159,098.75		\$154,399.00		\$162,828.65
Schedule B: Sanitary Sewer Improvements									
B1.	Removal of sanitary sewer manholes.	2	ea.	\$350.00	\$700.00	\$348.00	\$696.00	\$2,160.00	\$4,320.00
B2.	Furnish and install 4-foot diameter sanitary sewer manhole.	3	ea.	\$1,625.00	\$4,875.00	\$2,540.00	\$7,620.00	\$4,320.00	\$12,960.00
B3.	Furnish and install 8-inch diameter pvc sanitary sewer mainline pipe.	580	lf.	\$33.00	\$19,140.00	\$74.00	\$42,920.00	\$27.00	\$15,660.00
B4.	Furnish and install 4-inch diameter pvc sanitary sewer lateral pipe.	160	lf.	\$25.00	\$4,000.00	\$62.00	\$9,920.00	\$23.76	\$3,801.60
B5.	Reconnection of sanitary sewer lateral to main line.	16	ea.	\$285.00	\$4,560.00	\$414.00	\$6,624.00	\$640.00	\$10,240.00
B6.	Furnish 3/4" diameter clean gravel pipe bedding material.	200	ton	\$9.50	\$1,900.00	\$11.00	\$2,200.00	\$23.76	\$4,752.00

Bid Item	Description	Quantity	Unit	Lyndon Jones Construction P.O. Box 95150 South Jordan, Utah 84095		Geneva Rock Products 2773 Industrial Drive Ogden, Utah 84404		Consolidated Paving & Concrete, Inc 1705 W 2450 S Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
B7.	Furnish clean import material for trench backfill.	980	ton	\$6.00	\$5,880.00	\$11.06	\$10,838.80	\$21.60	\$21,168.00
Subtotal Schedule B:					\$41,055.00		\$80,818.80		\$72,901.60
Schedule C: Culinary Water Improvements									
C1.	Furnish and install 8-inch diameter C-900 pvc water pipe.	770	lf.	\$40.00	\$30,800.00	\$46.50	\$35,805.00	\$27.00	\$20,790.00
C2.	Furnish and install 8-inch diameter gate valve.	3	ea.	\$950.00	\$2,850.00	\$1,950.00	\$5,850.00	\$2,700.00	\$8,100.00
C3.	Removal and salvage of fire hydrant.	1	ea.	\$1,800.00	\$1,800.00	\$261.00	\$261.00	\$540.00	\$540.00
C4.	Furnish and install fire hydrant.	2	ea.	\$4,800.00	\$9,600.00	\$4,210.00	\$8,420.00	\$5,400.00	\$10,800.00
C5.	Construct waterline connection at 200 South Street and Locust Street intersection.	1	ls.	\$2,350.00	\$2,350.00	\$1,230.00	\$1,230.00	\$5,940.00	\$5,940.00
C6.	Construct waterline connection at 500 East Street and Locust Street intersection.	1	ls.	\$1,650.00	\$1,650.00	\$1,930.00	\$1,930.00	\$5,400.00	\$5,400.00
C7.	Reconnection of the culinary water service lateral to main line.	12	ea.	\$225.00	\$2,700.00	\$391.00	\$4,692.00	\$378.00	\$4,536.00
C8.	Furnish and install copper water service lateral piping (3/4" diameter).	260	lf.	\$11.75	\$3,055.00	\$22.15	\$5,759.00	\$9.72	\$2,527.20
C9.	Furnish and install water meter yoke (3/4" diameter).	12	ea.	\$425.00	\$5,100.00	\$77.00	\$924.00	\$64.80	\$777.60
C10.	Furnish and install angle dual check valve (3/4" diameter).	12	ea.	\$135.00	\$1,620.00	\$96.00	\$1,152.00	\$119.00	\$1,428.00
C11.	Furnish and install locking angle meter valve (3/4" diameter).	12	ea.	\$135.00	\$1,620.00	\$98.00	\$1,176.00	\$119.00	\$1,428.00

Bid Item	Description	Quantity	Unit	Lyndon Jones Construction P.O. Box 95150 South Jordan, Utah 84095		Geneva Rock Products 2773 Industrial Drive Ogden, Utah 84404		Consolidated Paving & Concrete, Inc 1705 W 2450 S Ogden, Utah	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
C12.	Furnish and install water meter expansion nut (3/4" diameter).	12	ea.	\$25.00	\$300.00	\$33.00	\$396.00	\$27.00	\$324.00
C13.	Furnish meter box.	12	ea.	\$70.00	\$840.00	\$134.00	\$1,608.00	\$162.00	\$1,944.00
C14.	Furnish 3/4" diameter clean gravel pipe bedding material.	190	ton	\$11.00	\$2,090.00	\$17.00	\$3,230.00	\$23.76	\$4,514.40
C15.	Furnish clean import material for trench backfill.	540	ton	\$6.00	\$3,240.00	\$11.00	\$5,940.00	\$21.60	\$11,664.00
Subtotal Schedule C:					\$69,615.00		\$78,373.00		\$80,713.20
Subtotal Schedule A:					\$159,098.75		\$154,399.00		\$162,828.65
Subtotal Schedule B:					\$41,055.00		\$80,818.80		\$72,901.60
Subtotal Schedule C:					\$69,615.00		\$78,373.00		\$80,713.20
TOTAL BID:					\$269,768.75		\$313,590.80		\$316,443.45
Surety Company				The Guarantee Company of North America USA		Travelers Casualty and Surety Company of America		The Cincinnati Insurance Company	
City, State				Southfield, MI		Connecticut		Fairfield, Ohio	
Bid Security - Bid Bond Amount				5%		5%		5%	
Contractor's License Number				268590-5501		239696-5501		261386-5501	

* Denoted error

** Bid documents where submitted, but due to a corrupt file the submitted bid documents could NOT be printed.

*** Bid was non responsive because a electronic bid proposal was not submitted.

CLEARFIELD CITY ORDINANCE 2013-03

AN ORDINANCE AMENDING THE CONSOLIDATED FEE SCHEDULE FOR CLEARFIELD CITY CORPORATION.

PREAMBLE: Ordinance 2008-06 enacted a consolidated fee schedule for utilities, recreation, licensing, permits, impact fees, building rental, etc. for Clearfield City Corporation. A recent analysis of cemetery fees identified that certain amendments to the fee schedule are warranted, which shall be enacted as outlined below.

BE IT ORDAINED BY THE CLEARFIELD CITY COUNCIL:

Section 1. Enactment: Title 2, Chapter 5 of the Clearfield City Code is hereby amended to read as follows:

CONSOLIDATED FEE SCHEDULE CLEARFIELD CITY CORPORATION

UTILITIES

Water ** Water rates are from January 1st to December 31st

Single Family Dwellings

Base Fee (5/8" meter)

Consumption Charges per 1,000 gallons

0 - 10,000

10,001 - 40,000

40,001 - 60,000

60,001 - 80,000

80,000 +

	2013	2014	2015
Base Fee (5/8" meter)	\$11.53	\$11.70	\$11.89
Consumption Charges per 1,000 gallons			
0 - 10,000	\$0.87	\$0.89	\$0.91
10,001 - 40,000	\$1.02	\$1.04	\$1.06
40,001 - 60,000	\$1.17	\$1.19	\$1.21
60,001 - 80,000	\$1.33	\$1.36	\$1.39
80,000 +	\$1.48	\$1.51	\$1.54

Multiple Dwelling Units, Apartment Houses & Mobile Home Parks

(7,000 gallons allowed per unit, then commercial rates apply)

1st Unit

Each Additional Unit

1st Unit	\$12.42	\$12.61	\$12.86
Each Additional Unit			

Commercial/Industrial/Institutional/Dormitory

Base fee, based on meter size

5/8"

1"

1.5"

2"

3"

4"

6"

Consumption Charges per 1,000 gallons

5/8"	\$16.86	\$17.11	\$17.45
1"	\$78.86	\$80.04	\$81.64
1.5"	\$78.86	\$80.04	\$81.64
2"	\$103.54	\$105.01	\$107.11
3"	\$263.47	\$267.42	\$272.77
4"	\$393.52	\$399.42	\$407.41
6"	\$518.02	\$525.79	\$536.31
Consumption Charges per 1,000 gallons	\$1.07	\$1.09	\$1.11

Sprinkling lawns, unmetered - base fee from 5/8" commercial rate plus per square foot of lawn area. Unmetered lawn accounts will be billed monthly for a five (5) month period each year, from May 1 up to and including September 30.

	\$0.005172	\$0.005275	\$0.005381
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Fire Protection Standby Charge:

Sprinkling system standby charge per diameter inch of main pipe

	\$3.06	\$3.12	\$3.18
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More than one User:

Minimum monthly fee based on meter size.
Consumption fee shall be divided equally between users unless users present a written agreement that fees shall be charged on different basis.

Unmetered Services

Commercial & industrial users not having metered water service shall be charged for water services based on the number of connections and number of employees
8 or fewer employees minimum 1.0" meter size
9 or more employees, charged at 2.0" meter size

\$79.24	\$80.82	\$82.44
\$104.04	\$106.12	\$108.24

Sanitary Sewer

Residential

Single Family

Multi-Unit

1st Unit

All Other Units

\$19.25	\$19.44	\$19.64
N/A	N/A	N/A
\$15.82	\$15.98	\$16.14

Commercial/Industrial/Institutional/Dormitory

Metered

Base fee

Consumption fee per 1,000 gallons

\$21.49	\$21.71	\$21.92
\$1.35	\$1.40	\$1.45

Billing periods beginning May 1st through and including the November 1st bill of each year will be billed on a five month winter average consisting of water consumption from December 1st through April 1st bills.

More than one User:

Minimum monthly fee based on meter size.
Consumption fee shall be divided equally between users unless users present a written agreement that fees shall be charged on different basis other than equally

Unmetered Services

Commercial & industrial users not having metered water service shall be charged for water services based on the number of connections and number of employees
8 or fewer employees minimum 1.0" meter size

Commercial Monthly Base Fee

9 or more employees, charged at 2.0" meter size

Commercial Monthly Base Fee + \$1.00/employee

Special Treatment

When sewage requires special treatment or causes an unusual and abnormal burden on the disposal facilities, additional charges shall be assessed as determined by the City Council to be fair and equitable.

Storm Sewer

Residential

Single Family and duplex

Tri-plex and fourplex

Apartments with more than 4 units at Commercial rate

\$4.61 \$4.75 \$4.89

Commercial/Industrial

(2,700 sq ft of impervious surface equals 1 ESU)

Credit for On-Site Mitigation:

50% with maximum release of 0.20 cfs/ac and having installed an approved sand &

30% with maximum release of 0.20 cfs/ac within a landscaped area or a retention

20% with maximum release of 0.20 cfs/ac within an impervious surface area on the

\$4.61/ESU \$4.75/ESU \$4.89/ESU

Residential Solid Waste (Garbage)

Base fee (with 1st can)

Each additional can

\$15.25 \$15.25

\$7.00 \$7.00

Utility Taxes

Six percent (6%) of total water and sewer charges

Misc. Fees

Refundable security deposit

Service Fee

Late Fee

Disconnect/Reconnect Fee

Administrative fine for violations of Title 9

\$120.00 \$120.00 \$120.00

\$25.00 \$25.00 \$25.00

\$10.00 or 1.5%, whichever is greater

\$25.00 \$25.00 \$25.00

Not less than \$100, nor more than \$200

RECREATION FEES:

Park Rental Fees:

\$25 refundable cleaning deposit due at the time of rental
Picnic shelter
Amphitheater (per hour)

	Resident	Non-resident
	\$15.00	\$35.00
	\$10.00	\$10.00

Athletic Field / Facility Usage Fees:

\$100 refundable cleaning deposit due at the time of rental
Usage fee (per hour per field)
Lights (per hour per field)
Field preparation Mon-Fri (per field)
Field preparation Sat-Sun (per field)
Scoreboard (per field)
Supervisor in charge of scoreboard (per hour)

	Resident	Non-resident
	\$10.00	\$20.00
	\$20.00	\$20.00
	\$25.00	\$25.00
	\$40.00	\$40.00
	\$10.00	\$10.00
	\$12.00	\$12.00

July 4th Booth Fees:

Shaded booth, no electricity
Shaded booth, non-food w/electricity
Shaded booth, w/electricity food vendor
Food vendor with own trailer w/electricity
Each additional electrical outlet

	All vendors
	\$80.00
	\$110.00
	\$110.00
	\$100.00
	\$10.00

Recreation Leagues, Sports, Classes, and Misc. Fees:
Contact Community Services Department

AQUATIC CENTER FEES:

(All fees include tax)

Daily Admission

Child 3 and under
Youth 4-17
Adult 18-59
Senior 60+

	\$1.00
	\$3.00
	\$5.50
	\$3.00

Annual Membership fees

Membership rates includes tax
Child 4-12
Youth 13-17

	Resident	Non-Resident
	\$130.00	\$197.25
	\$170.00	\$260.00

Adult 18-59	\$260.00	\$390.00
Senior 60+	\$170.00	\$260.00
Senior couple	\$260.00	\$390.00
Adult couple	\$340.00	\$510.00
Family	\$440.00	\$620.00

Membership Registration Fee

Individual one-time registration fee	\$25.00	\$25.00
Senior Couple one-time registration fee	\$40.00	\$40.00
Adult Couple one-time registration fee	\$50.00	\$50.00
Family one-time registration fee	\$75.00	\$75.00

Membership Cancellation Fee

Individual	\$25.00	\$25.00
Couple	\$50.00	\$50.00
Family	\$75.00	\$75.00

15-Punch Pass

Youth 4-17	\$40.95	\$40.95
Adult	\$72.00	\$72.00
Senior	\$40.95	\$40.95

Aquatic Center Day Care

Hourly rate per child	\$3.50	\$3.50
5-hour punch pass	\$15.00	\$15.00
10-hour punch pass	\$30.00	\$30.00
30-hour punch pass	\$75.00	\$75.00
50-hour punch pass	\$105.00	\$105.00

Aquatic Center Programs

	Resident	Non-resident
Swim lessons	\$31.00	\$36.00
Private swim lessons - one student	\$10.00	\$12.00
Private swim lessons - two students	\$11.00	\$13.00
Private swim lessons - three students	\$12.00	\$14.00
Clearfield City Aquatics Team 3 days/week	\$25.00	\$28.00
Clearfield City Aquatics Team 5 days/week	\$30.00	\$33.00

Aquatic Center Facility Rentals:

Leisure pool 1-100 people	Per hour	\$150.00
Extra fee per hour / additional 25 people		\$25.00
Lap pool 1-100 people		\$100.00
Extra fee per hour / additional 25 people		\$25.00
Lap and Leisure pool 1-100 people		\$225.00
Extra fee per hour / additional 25 people		\$25.00
Lap pool / splash pad		\$125.00
Lap pool / leisure pool / splash pad		\$300.00
Splash pad & patio area		\$75.00
Lane rental		\$12.50
Shower rental		\$50.00
Wet classroom		\$35.00
Party room		\$35.00
Birthday party package (Includes 45 minutes in party room, 8 children, 2 adults)		\$75.00
Full aquatic center		\$400.00
Gym - full court (30 minutes)		\$25.00
Gym - half court (30 minutes)		\$15.00

Aquatic Center Misc. Fees:

Body Fat Testing	\$10.00
Personal training - couple	\$60.00
Personal training - single	\$40.00
Personal training - 10 sessions	\$340.00
Personal training - 6 sessions	\$216.00
Personal training - 3 sessions	\$114.00

BUSINESS LICENSE FEES

General Business License	Fee / Amount
New	\$75
Renewal / Commercial	\$64
Renewal / Home	\$64
Rental Dwelling License	
New	\$190
New - Good Landlord Participant	\$30
Renewal or amendment	\$64

Temporary or Seasonal Merchant License or Mobile Food Vendor License

New - Sixty (60) Days \$120
Cleaning Deposit \$100

Solicitor License

New \$215
Renewal \$64
Identification Badge \$15

Beer Licenses

Class A - Off-Premise
New \$138
Renewal \$64

Class B - Restaurant

New \$138
Renewal \$64

Class C - Tavern

New \$138
Renewal \$64

Class D - Nonprofit Organization

New \$138
Renewal \$64

Class E - Temporary Special Event

New \$138
Renewal \$64

Sexually-Oriented Business Licenses

Outcall Services

New \$200
Renewal \$64

Adult Business

New \$200
Renewal \$64

Nude Entertainment Business

New \$200
Renewal \$64

Semi-nude Dancing Bar

New \$200
Renewal \$64

Nude and Semi-nude Dancing Agency	
New	\$200
Renewal	\$64
Sexually-Oriented Business Employee Licenses	
Non-performing Employee	
New	\$200
Renewal	\$64
Outcall Services Performer	
New	\$200
Renewal	\$64
Adult Business Performer	
New	\$200
Renewal	\$64
Nude Entertainment Business Performer	
New	\$200
Renewal	\$64
Semi-nude Dancing Bar Performer	
New	\$200
Renewal	\$64
Firework Stand License	
New	\$120
Cleaning Deposit	\$100
Pawnbroker License	
New	\$138
Renewal	\$64
Disproportionate Service Fees	
Daycare / Preschool, Commercial (new only)	\$10
Daycare / Preschool, Home (new only)	\$135
Manufacturing Businesses (new and renewal)	\$200
Single-Family Rental (new and renewal) with Good Landlord Program - per unit	\$7
Two-Family Rental (new and renewal) with Good Landlord Program Discount - per unit	\$3
3/4-Plex Rental (new and renewal) with Good Landlord Program Discount - per unit	\$9
Multi-Family Rental (new and renewal) with Good Landlord Program Discount - per unit	\$7
Mobile Home Park (new and renewal) with Good Landlord Program Discount - per unit	\$7
Single-Family Rental (new and renewal) - per unit	\$66.50
Two-Family Rental (new and renewal) - per unit	\$12.50

3/4-Plex Rental (new and renewal) - per unit	\$92.00
Multi-Family Rental (new and renewal) - per unit	\$67.00
Mobile Home Park (new and renewal) - per unit	\$49.50
Convenience Stores (new and renewal)	\$500
Restaurants (new and renewal)	\$150
Tavern (new and renewal)	\$800
Automotive (new and renewal)	\$115
Financial Services (new and renewal)	\$440
Pawn Shops (new and renewal)	\$500

Bonds Required

Sexually-Oriented Businesses:

Each applicant for a sexually-oriented business license shall post with the City's business license department a cash or corporate surety bond, payable to the City, in the amount of two thousand dollars (\$2,000). Any fines assessed against the business, officers or managers for violations of City ordinances shall be taken from this bond if not paid in cash within ten (10) days after notice of the fine, unless an appeal is filed. In the event the funds are drawn against the cash or surety bond to pay such fines, the bond shall be replenished to two thousand dollars (\$2,000) within fifteen (15) days of the date of notice of any draw against it.

Firework Stands:

Bond Or Liability Insurance: Any application for permit as herein provided shall be accompanied by a certificate of insurance insuring the licensee and naming the City as an additional insured, conditioned for the payment of all damages which may be caused either to a person or to property by reason of the display so licensed and arising from any acts of the licensee, his agents or employees. Such insurance shall be in a sum not less than one hundred thousand dollars/three hundred thousand dollars (\$100,000.00/\$300,000.00) for bodily injury and fifty thousand dollars/one hundred thousand dollars (\$50,000.00/\$100,000.00) for property damage and no City officer or licensing agent or other representative of the City shall in any event issue any permit hereinabove referred to until such certificate of insurance has been furnished and passed upon by the City Manager and the City Attorney as to form and sufficiency.

Pawnbrokers:

Prior to the issuance of any license for the business of a pawnbroker, the applicant therefore shall file with the Director of Finance a bond with a sufficient surety in the penal sum of two thousand dollars (\$2,000.00), in such form as shall be approved by the City Attorney, conditioned for the faithful observance of all laws and ordinances respecting pawnbrokers. The form of the bond and the sufficiency of the surety shall be approved by the City Attorney.

Miscellaneous

Duplicate license / certificate	\$5
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Report showing all businesses licensed in the city

\$5

Penalties

Renewals not paid on or before January 15th
Engaging in business without a license

50 % of the total amount due
\$50

Amended License

Processing Fee

\$5

Business License Appeal

Fee

\$75

POLICE

Copy of Police Report

\$5.00

1st copy to those involved

No Cost

Tape or CD with photos or video

\$25.00

Fingerprinting (resident)

\$10.00

Fingerprinting (non-resident)

\$15.00

Alarm Monitoring

Monthly charge per individual site

\$20.00

Cost per alarm received (no charge for first three in any month)

\$20.00

Registration Fee

Sex Offender

\$25.00

GRAMA FEES:

Copy cost per side

\$0.25

Certified copies per page

\$2.00

Copy of a tape recording

\$3.00

Compilation time per hour

\$14.00

Police reports

\$5.00

Budget copies

\$5.00

Land Use Plans (General Plan)

\$5.00

Requests that include the inspection of a voluminous scope of records and/or have not identified any particular record(s) with any degree of specificity, will need to adhere to the following procedures and guidelines in order for the City to reasonably facilitate the request:

- 1) Written notice must be provided to the office of the City Recorder at least ten (10) business days in advance of the date and times desired to inspect the City's public records. Said notice must include a particular category of records to examine on each date so that those records may be pulled, placed in a central location, and then reviewed for any private, controlled, or protected documents in advance of the inspection.
- 2) Appointments to inspect the City's public records will be made in four (4) hour time blocks, either from the hours of 8:30 a.m. until 12:30 p.m. or from 1:00 p.m. until 5:00 p.m. Requestors may utilize only one (1) four (4) hour time block for inspecting records per day and must not request more than two (2) such appointments per week.
- 3) The City shall charge a reasonable fee to cover its actual costs for accommodating the records request. Pursuant to this Fee Schedule, the requestor will be charged a minimum of \$14.00 per hour to cover the necessary staff time to facilitate complying with the request. The requestor must pay \$56.00 (4 hours X \$14/hour) in advance for each four (4) hour block of inspection time scheduled. However, that amount is only designed to offset the City's labor costs to have an employee sit with the requestor while any public records are inspected in order to maintain the integrity of said records. Any additional costs for searching, retrieval, compiling, formatting, manipulating, packaging, summarizing, tailoring, copying, etc. will be charged in addition to the \$56.00 per four (4) hour inspection block that will have already been paid in advance.

PLANNING & ZONING FEES:

Engineering Fees	Per City Engineer Hourly Rates
Site Plan Review	\$500 plus Engineering
Conditional Use Permit	
Home Occupation	\$200 plus Engineering
Residential	\$350 plus Engineering
Commercial	\$350 plus Engineering
Request for Extension	\$200 plus Engineering
Site Plan Review/Conditional Use Permit running concurrently	\$700 plus Engineering
Rezoning	\$650 plus Engineering
Zoning Ordinance Amendment	\$650 plus Engineering
General Plan Amendment	\$900 plus Engineering
Street Vacation	\$450 plus Engineering
Plat Vacation / Amendment	\$300 plus Engineering
Annexation	\$1000 plus Engineering
Special Planning Commission Meeting	\$500
Subdivision Approval	
Preliminary	\$500 + \$25 per lot, plus Engineering
Final	\$400 + \$25 per lot, plus Engineering
Subdivision Public Hearing	\$300

Appeal to the Planning Commission or City Council
 Recording Fees
 Permanent Sign Permit
 Temporary Sign Permit
 Variance
 Zoning Determination Letters

\$150 plus Independent Legal Fees
 Paid directly to Davis County Recorder
 \$50 plus Inspection Fees \$20
 \$250 plus Engineering \$75

Maps

8 1/2 X 11
 11 X 17
 18 X 24
 32 x 48

Resident: Non-resident:
 No Cost \$1.00
 No Cost \$1.00
 \$2.00 \$2.00
 \$3.00 \$3.00

CODE ENFORCEMENT FEES:

Restoration Permit
 Abatement Administration Fee

First - \$25 / Second - \$50
 \$120

BUILDING PERMIT AND DEVELOPMENT FEES:

General - Building valuation:

From \$1 to \$500 \$23.50
 From \$501 to \$2,000 \$23.50 plus \$3.05 each additional \$100 or fraction thereof
 From \$2,001 to \$25,000 \$69.25 plus \$14.00 each additional \$1,000 or fraction thereof
 From \$25,001 to \$50,000 \$391.75 plus \$10.10 each additional \$1,000 or fraction thereof
 From \$50,001 to \$100,000 \$643.75 plus \$7.00 each additional \$1,000 or fraction thereof
 From \$100,001 to \$500,000 \$993.75 plus \$5.60 each additional \$1,000 or fraction thereof
 From \$501,000 to \$1,000,000 \$3,233.75 plus \$4.75 each additional \$1,000 or fraction thereof
 From \$1,000,000 up \$5,608.75 plus \$3.65 each additional \$1,000 or fraction thereof

Pools, tubs and spas:

Public \$150 each
 Private \$47 each

Landscaping sprinkling system

\$47 each

Plan check fee:

Commercial
 65% of the building permit fee for building value of \$1 - \$100,000
 60% of the building permit fee for building value of \$100,001 - \$500,000
 50% of the building permit fee for building value of \$500,001 and greater

Use of outside consultants for plan checking
 Residential and pools
 Residential "Identical Plans"
 ** Actual costs include administrative and overhead costs

Actual Cost **
 20% of the building permit fee
 \$47

Plan check deposit required for new construction

Residential \$100
 Commercial \$250

Off-site Bonds

Residential \$2,000
 Commercial As per City Engineer's cost estimate

Permit inspection fees:

Outside normal business hours (minimum charge of two hours) \$47 per hour
 Re-inspection \$47 per hour
 Inspections for which no fee is specifically indicated (minimum charge of .5 hours) \$47 per hour
 Additional plan review required by revisions (minimum charge of .5 hours) \$47 per hour

Home daycare or preschool plan check and inspection fee

\$25 each

Street Cut Permit (Excavation Permit)

Lateral excavation (roads older than 1 year) \$60 / lane cut
 Lateral excavation (roads newer than 1 year) \$120 / lane cut
 Longitudinal excavation (roads older than 1 year)
 First 660 lineal feet \$120
 Each additional 660 lineal feet or fraction thereof \$240
 Longitudinal excavation (roads newer than 1 year)
 First 660 lineal feet \$240
 Each additional 660 lineal feet or fraction thereof \$240
 Excavations off improved right-of-ways \$60
 Bond per lateral excavation \$1,000
 Bond per unlimited number of lateral excavations \$15,000
 Bond for longitudinal excavation for 100 lineal feet or fraction thereof \$2,000

Demolition permit (including inspections)

\$150

State Surcharge

A 1% state surcharge may be applicable to building permit fees

	Cost	Installation Fee	
Water Meter Fees			
5/8" x 3/4" Meter	\$208	\$25	
1" Meter	\$292	\$25	
1-1/2" Meter	\$530	\$25	
2" Meter	\$700	\$25	
2" Compound Series Meter w/2 Orion Transmitters	\$1,945	Per City Public Works	Hourly Rate
3" Compound Series Meter w/2 Orion Transmitters	\$2,263	Per City Public Works	Hourly Rate
4" Compound Series Meter w/2 Orion Transmitters	\$3,528	Per City Public Works	Hourly Rate
6" Compound Series Meter w/2 Orion Transmitters	\$4,927	Per City Public Works	Hourly Rate
1-1/2" Turbine Meter	\$800	Per City Public Works	Hourly Rate
2" Turbine Meter	\$875	Per City Public Works	Hourly Rate
3" Turbine Meter	\$987	Per City Public Works	Hourly Rate
4" Turbine Meter	\$1,448	Per City Public Works	Hourly Rate
6" Turbine Meter	\$3,413	Per City Public Works	Hourly Rate

Telecommunications franchise application fee \$500

Sewer Connection Fees
 Each connection to the city sanitary sewer system including each
 Additional connection fee per lot within the subdivision, mobile \$25

DEVELOPMENT IMPACT FEES:

	2012
Residential	
Single Family (includes attached & detached)	
Park Impact Fee	\$853
Storm water	\$1,432
Water	\$3,822
Sewer	\$2,072
All Others (per housing unit)	
Park Impact Fee	\$604
Storm water	\$1,432
Water	\$3,822
Sewer	\$2,072

Non-residential 2012 \$1,432

Storm water per ESU (1 ESU = 2,700 sq. ft. of impervious surface)
 If there is storm water detention onsite, the fee is reduced if the detention area is:
 Paved - 20% reduction
 Grassed - 30% reduction

Sand & Oil Interceptor - 50% reduction

	2012
Water Impact (per water meter size*)	
0.75	\$3,822
1.00	\$9,556
1.50	\$19,112
2.00	\$30,579
3.00	\$57,336
4.00	\$95,559

	2012
Sewer Impact (per water meter size*)	
0.75	\$2,072
1.00	\$5,179
1.50	\$10,358
2.00	\$16,573
3.00	\$31,074
4.00	\$51,790

* Water and sewer impact fees for meters larger than four inches will be based on annualized average day demand and the net capital cost per gallon of capacity.

Independent Fee Calculation Review \$150 plus Actual Cost

Administrative fee for Appeals \$75

North Davis Fire District
Collection Fee Determined by Fire District \$20

North Davis Sewer District
Collection Fee Determined by Sewer District \$20

DOG LICENSES

License for dog or cat (unaltered) for one year

Senior Citizen Owner

License for dog or cat (altered) for one year

License for dog or cat (altered) for lifetime

Senior Citizen Owner - must be spayed/neutered

Duplicate (replacement) tag \$6.00

\$24.00

\$10.00

\$12.00

\$20.00

\$6.00

FIRE HYDRANT METERS

Short Term Meter (3 days or less) \$8.00 + usage charges
Long Term Meter (4 or more days) \$30/month + usage charges
Lost, broken or damaged meter \$650.00

NEIGHBORHOOD DUMPSTERS

Deposit (applied to resident's acct when charges are billed) \$75.00
Delivery & picking-up \$53.61 + fuel surcharge
Tipping Charge \$26 / ton

CEMETERY FEES

	Resident	Non-resident
Plot - adult (includes perpetual upkeep)	\$450.00	\$950.00
Perpetual Upkeep - adult	\$250.00	\$350.00
Interment - adult	\$300.00	\$600.00
Plot - infant (includes perpetual upkeep)	\$150.00	\$400.00
Interment - infant/cremains	\$200.00	\$300.00
Plot - cremains (includes perpetual upkeep)	\$250.00	\$500.00
Perpetual Upkeep - cremains	\$100.00	\$200.00
Interment extra fee for weekends/holidays	\$100.00	\$150.00
Disinterment	\$500.00	\$500.00
Cemetery certificate transfer fee - Adult - resident to non-resident	\$500.00	\$500.00
Cemetery certificate transfer fee - Infant - resident to non-resident	\$250.00	\$250.00
Cemetery certificate transfer fee - Cremains - resident to non-resident	\$250.00	\$250.00

Transfer fee from resident to non resident is the difference between the resident purchase price and non-resident purchase price at the time of the original purchase.

All other certificate transfers \$10.00
Gravesite Marker (for second and each additional time) \$25.00

BUILDING RENTAL FEES

	Resident	Non-resident
Refundable cleaning & security deposit - no food	\$50.00	\$50.00
Refundable cleaning & security deposit - food served	\$250.00	\$250.00
Room Rental / per hour	\$35.00	\$50.00
Room Rental / per hour Government Agencies	\$35.00	\$35.00

Section 2. Effective Date: This Ordinance shall become effective immediately upon posting.

Section 3. Repealer: Any Ordinance or sections or portions of ordinances previously enacted by the Clearfield City Council which are in conflict with the provisions of this Ordinance are hereby repealed and replaced by this Ordinance.

Dated this 12th day of March, 2013, at the regularly scheduled meeting of the Clearfield City Council.

CLEARFIELD CITY CORPORATION

Donald W. Wood, Mayor

ATTEST

Kimberly S. Read, Deputy City Recorder

VOTE OF THE COUNCIL

AYE:

NAY: