MIDVALE CITY, UTAH RESOLUTION NO. 2021-R-28

A RESOLUTION AUTHORIZING THE EXECUTION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT BETWEEN MIDVALE CITY AND SALT LAKE COUNTY

WHEREAS, Midvale City (City) created the Jordan River Parkway Improvement Project to provide infrastructure improvements that will increase the quality of Jordan River Parkway; and

WHEREAS, the City applied for funding from the Salt Lake County Community Development Block Grant Program (CDBG) to support the costs of the Jordan River Parkway Improvement Project; and

WHEREAS, Salt Lake County approved the City's grant application and awarded \$43,359.00 for the Jordan River Parkway Improvement Project; and

WHEREAS, the City seeks to use the awarded CDBG Grant funding to implement Midvale Jordan River Parkway Improvement Project; and

WHEREAS, the City and Salt Lake County will prepared a CDBG Grant Agreement (Agreement) for the administration of the CDBG grant; and

NOW THEREFORE BE IT RESOLVED, by the City Council of Midvale City, Utah to hereby approve the CDBG Grant Agreement between Salt Lake County and Midvale City and authorize the Mayor to execute the agreement, subject to any additional terms and conditions approved by the Midvale City Attorney's Office.

APPROVED AND ADOPTED this 6th day of July 2021.

Robert M. Hale, Mayor

ATTEST:

Roti L. Andreason, MMC City Recorder



Voting by the Council:"Aye" "Nay"Quinn Sperry_____Paul Glover_____Heidi Robinson_____Bryant Brown_____Dustin Gettel_____





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Salt Lake County Housing and Community Development 2021-2022 Community Development Block Grant (Infrastructure) ** URBAN COUNTY JURISDICTION MEMBERS ONLY! Deadline: 2/1/2021

Midvale City Corporation Jordan River Parkway Improvement Project

Jump to: Tab #2 - Does Funding "Fit" Your Project? Tab #3 - Application Questions Tab #4 - Budget (Revenues, Expenses, Summary Narrative) Tab #5 - Tables (Populations Served) Tab #6 - Documents to Submit

Midvale City Corporation

7505 South Holden Street Midvale, UT 84047

kbloader@midvale.com

Kane Loader

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Submitted: 1/28/2021 5:35:04 PM (Pacific)

\$ 74,502.60 Requested \$ 74,503 Total Project Cost

Project Contact

Matt Dahl

Additional Contacts kandrus@midvale.com, nrockwood@midvale.com

Tab #2 - Does Funding "Fit" Your Project? top

ELIGIBILITY

1. Does your organization meet the basic eligibility gualifications?

- Check each box that is applicable to your organization and proposal. Please note that the minimum request is \$25,000.
- ✓ Applicant is a participating city, town, or metro township of the Salt Lake Urban County
- ☐ Applicant is a Salt Lake County department applying on behalf of an eligible Urban County jurisdiction

COMPLIANCE REQUIREMENTS

2. If awarded funding, can your jurisdiction comply with the following program requirements?

- Check each box that is applicable to your agency and proposal. Definitions can be found in Appendix A Compliance Requirements and Reference Materials. V Agency provides activities that serve clients at or below 80% AMI, who live in the 'Urban County' area (see definition above in the Eligibility Requirements Instructions)
- Demonstrate that clients served with grant funds reside within the Urban County eligible areas OR if the project is located outside the Urban County that the amount of funding requested demonstrates reasonable benefit to eligible clients served (refer to Appendix A for further details on Eligible Geographic Areas -CDBG Funding)
- Meet all applicable Federal, State and local licensing requirements. Agency employees must have all required licenses and certifications required by State law for services provided.
- Register and participate in the Employee Status Verification System (E-Verify) to verify the citizenship or immigration status of new employees.
- Our jurisdiction will be able to expend grant funds and matching funds for eligible activities within 12 months.
- Federal DUNS number is current with sam.gov
- ✓ Has a designated 504 Coordinator (if agency has 10 or more employees)
- ✓ Jurisdiction will ensure that the facility is accessible or that the program is available to individuals with disabilities.
- Our jurisdiction has written policies and procedures on how agency funds are to be handled.
- Maintain an accounting and record-keeping system that enables verification of costs and services.
- Have policies that meet the requirements of 2 CFR 200 regarding the Administrative Requirements, Cost Principles and Audit Requirements for federal awards.
- Maintain policies and procedures to address potential conflicts of interest among administrators, employees, volunteers and board members.
- Have and follow a written nondiscrimination policy that prohibits discrimination to ensure equal access for all regardless of race, color, national origin, gender, religion, familial status, disability
- Collect and report required information on clients and outcomes (this will vary according to activity type), agree to enter the necessary reports into ZoomGrants and meet the reporting requirement timelines.
- Agency can complete all applicable work and spend awarded funds within one fiscal year (12 months i.e. completed project by June 20, 2021)
- ✓ Funds will NOT be used for buildings or portions thereof, used for the general conduct of government as defined at § 570.3(d)
- Funds will NOT be to carry out the regular responsibilities of the unit of general local government, Except as otherwise specifically authorized in § 570.207 or under 2 CFR part 200
- Funds will NOT be used to finance the use of facilities or equipment for political purposes or to engage in other partisan political activities, such as candidate forums, voter transportation, or voter registration.
- The governing body of my jurisdiction has reviewed and approved this application and is aware that the organization will be bound to all representations made herein if awarded funding.

AGENCY TYPE AND ELIGIBLE ACTIVITY

City Manager

3. Indicate your Agency Type and select ONE Eligible Activity. Based on your selection, you will be asked a different set of questions below. To submit additional applications, click the "Open Programs" tab above and hit the "Apply Again" button. Additional information is available in Appendix A -Compliance Requirements & Reference Materials.

- GOVERNMENT agency submitting a HOUSING REHABILITATION application.
- GOVERNMENT agency submitting a PUBLIC FACILITY IMPROVEMENTS application.
- ✓ GOVERNMENT agency submitting a INFRASTRUCTURE IMPROVEMENTS application.
- GOVERNMENT agency submitting a LAND ACQUISITION/AFFORDABLE HOUSING application.
- GOVERNMENT agency submitting an ECONOMIC DEVELOPMENT application.

NATIONAL OBJECTIVE CRITERIA

4. Select ONE National Objective (24 CFR 570.208) for the project or program.

- Low- and Moderate-Income (Low/Mod) Area Benefit 570.208(a)(1) Requires a map outlining and clarifying the service area. *Requires submission of a map of service area.
- Low/Mod Limited Clientele 570.208(a)(2) The percentage of funds requested cannot exceed the percentage of clients that live in the eligible "Urban County".
 *Maximum amount eligible to be funded based on pro-rata of LMI clients to be served.
- Low/Mod Housing 570.208(a)(3)) *Maximum amount eligible to be funded based on pro-rata of LMI clients to receive direct benefit of housing.
- □ Slum and Blight Area 570.208(b)(1) *Eligibility based on official designation of RDA or Slum and Blight Area per jurisdiction policy.

CAPACITY

5. Please indicate which (if any) of the following apply to your agency:

Please read carefully and check ALL that apply.

- In the last twelve months, there have been changes in key staff that will be responsible for project management (include key non-paid staff).
- The jurisdiction has received a negative finding in a fair housing complaint, or other similar action.
- The jurisdiction has been fined or otherwise penalized by a taxing agency.
- □ If answered yes to any above, explain: Kate Andrus was hired as the Community Development Executive Assistant and will take on the administrative duties of this project.
- ☐ None of the above apply to our agency

6. Audit

Please indicate the date of the last consolidated financial statements prepared by an independent auditor for your jurisdiction. 12/30/2020

7. Insurance Coverage

Please read carefully and check ALL that apply.

- ✔ Our jurisdiction has paid employees and DOES have Worker's Compensation Insurance
- ✓ Our jurisdiction DOES have a current general liability insurance policy.
- Our jurisdiction employs professional staff such as attorneys, doctors, or clinical social workers, and DOES have professional liability insurance.
- ☐ If any of above statements do NOT apply, please briefly explain:

8. Facility Improvements and Infrastructure Improvements must promote Neighborhood Revitalization. Provide data and statistics to show how this project will impact the neighborhood or community.

Midvale City's continual infrastructure developments are a committed asset for long term-growth. Infrastructure improvements adds to the quality of life and connectivity to community resources. Neighborhood revitalization will result from this infrastructure improvement as it will provide equitable access to a quality recreational asset, which will provide many of the benefits of being outdoor. Not only will it increase the overall wellbeing of those who use this community asset but it will also serve as an element of attraction to new businesses and development investment bringing with it economic growth.

9. Construction of the "Project" must be ready to begin within 6 months of the contract, please identify any major milestones and explain how your agency will accomplish the set timeline.

If you are applying for a construction project, this narrative should demonstrate that the project is "shovel ready".

This type of improvement project is contingent upon weather. Midvale city has already completed the field work and measurements of the project and plans to use the fall and winter months to set plans and secure contracts. Work can commence immediately after the contracts are secured and will begin early spring (weather permitting) and completed the first part of summer.

10. Is the proposed project located in a "Special Flood Hazard Area"? PLEASE LIST THE ADDRESS OF YOUR PROJECT in the box below, and explain the results of your research to determine if your project is located in a Special Flood Hazard Area. If the property is located in an identified "Special Flood Hazard Area", it is a required to obtain flood insurance with a deductible up to \$10,000 for the "life of the building" that is comparable to all HUD requirements for compliance.

The following link is a resource for the FEMA Flood Map Service Center that allows you to search a property by address to identify if the proposed project is located in a "high-risk zone". https://msc.fema.gov/portal/home N/A

Documents Requested *

Attach bios of key staff that should be considered in determining capacity of agency to successfully administer the proposed project / program.

Required? Attached Documents *

Tab #3 - Application Questions top

Some answers will not be presented because they are not part of the selected group of questions based on the answer to #8.

APPLICATION OVERVIEW (15 points possible)

1. Executive Summary - Project Description. (Briefly summarize your program or project, and the corresponding request from Salt Lake County.)

This executive summary should include the amount that you are asking for, the activities which will be funded with the requested award, and the accomplishments which are anticipated for the target population.

Midvale City is requesting \$74,502.60 to provide infrastructure improvements to a segment of the Jordan River Parkway that spans approximately 1.2 miles. The City plans to improve the quality of this public space by repaving broken and dangerous walkways to improve safety, removing invasive weeds, updating Jordan River FAQ signage and enhancing the entrance and exits of the walkway with the addition of tail counters to boost user benefits and justify additional resources or future trail amenities. This public space is and will continue to be a recreational asset that serves surrounding residents including those who are low to moderate income, who reside in Midvale's Old Town, Avenues and Central Park neighborhoods.

2. Describe the project which you are requesting funding for, and how it will meet the national objective selected on Tab #2 within the jurisdiction.

This project will meet the national objective of infrastructure improvements, providing new or improved access to recreation opportunities. Recent research has shown that lower income areas lack the same access to quality recreational and open space options as their higher income counterparts. This project seeks to improve equitability by adding infrastructure improvements that will improve user benefits and enhance the quality of the Jordan River Parkway allowing all of its users to welcome and safe. This section of the Jordan River Parkway is a safe connection from several neighbors to the Historic Gardner TRAX Station.

3. Project Priority. (Explain how this project has been prioritized by your jurisdiction for consideration of funding or other resources. Identify if the project has been listed on your capital projects list.)

This narrative should include information on your contingency plan. Based on your jurisdiction's prioritization of this program/project, what is the plan if you are not awarded the requested funds, or if you are awarded a reduced amount.

This project would serve to provide an improved recreational asset to all of Midvale's 33,318 residents including 21,256 of which are low to moderate income. Improving and enhancing this project area will contribute to Midvale's overall goal of neighborhood revitalization and enhanced livability efforts. While these efforts are a top priority for Midvale there exists gaps in Midvale's budget. Every year there is an increased demand for infrastructure improvements however these demands often outnumber Midvale's available resources. As this area is an existing designated recreational area, if funds are not received Midvale will be unable to provide these improvements in the near future. However, Midvale feels that improve quality of pubic space and recreational assets is needed now more than ever during the COVID-19 pandemic, as it provides residents with an affordable option to improve their physical and mental wellbeing, contributing to the community's road to recovery. Midvale has seen a significant increase in use of the Jordan River Parkway by the community during the COVID-19 pandemic.

4. Program / Project Status.

Is this a new program, a continuation of an existing program, or an expansion on a program?

- New Program
- ☐ Continued Program
- Expanded Program
- C Other:

5. Impact of Requested Funding

Choose ONE of the following statements which best represents the impact of the requested funding, based on a comparison of FY20 (July 2020 - June 2021) to FY21 (July 2021 - June 2022)

- $\begin{tabular}{ll} \begin{tabular}{ll} \beg$
- Funding will maintain the same level of services to the same number of people as FY20
- Funding will help increase program capacity to serve more people than FY20
- ✓ Other: Funding will maintain the same level of service but will provide a greater level of safety to people

ROUND ROBIN BONUS (10 points possible)

6. Round Robin Bonus. (Identify all CDBG funds that have been awarded to your jurisdiction in the past 5 years. Please note year of each award, and the amount. Funding cycles to be considered are FY16, FY17, FY18, FY19, and FY20.)

The round robin bonus will be calculated by HCD staff, based on frequency and amount of awards to each jurisdiction in the past five years. Refer to Appendix B Scoring Criteria and Evaluation Tool for formula.

16/17 Allen Street Improvements Project, Amount \$108,000.00

17/18 Foxbridge Area Road Project, Amount \$100,000.00

18/19 North Grant Street Reconstruction Project, Amount \$317,402.00

19/20 ADA Improvements Program, Amount \$150,000.00

20/21 ADA Improvement Program, Amount 150,000.00

SALT LAKE COUNTY PRIORITIES (5 points possible)

7. Organizational Resiliency & Strategic Planning. (In the wake of 2020, individuals and organizations alike must work to recoup all the gains which were lost. Describe how your jurisdiction has responded to the challenges encountered in the past year, and how your community has been impacted. Share any details of organizational adaptations and/or strategic planning which has taken place which may offer insight into the prioritization of this project.)

The pandemic has uncovered the inequalities that exist when it comes to how residents live, play and work. Midvale's low to moderate income (LMI) neighborhoods lack access to far fewer quality recreation opportunities than their other counterparts. This segment of the Jordan River Parkway is a valuable resource that offers over 1.2 miles of recreation and open space within distance of 21,200 residents who are LMI. However, the condition of the area detracts from the valuable benefits that parks can provide. Midvale City recognizes the valuable benefits of parks, especially at a time where many other forms of entertainment outlets have been shut down. Earlier this year, Midvale City used Cares Act funds to enhance recreational opportunities within the City during the pandemic and installed a disc golf course at Midvale's city park. Midvale City would like to continue these efforts and believe that this project would provide our community with a benefit that allows for ease of physical and mental wellbeing activities. Midvale City also implemented a small business grant program for business with direct unanticipated costs related the COVID-19.

8. Funding Priorities. (Please identify ONE Salt Lake County Funding Priority which your program will address.)

This is a branching question. Applicability of questions #17 - #20 is determined based on your response to this question. Please reference the Application Instructions in the Library documents for the criteria and requirements for each category.

☐ Increase or Sustain Affordable Housing Inventory

- Housing Stability
- ☐ Economic Mobility
- Crisis Needs (Allowable, but not prioritized)

9. Recovery Focus. (Briefly describe how the funding priority above which is addressed by your project will be further focused on the specific recovery needs of your citizens.)

This short narrative should drill down from the general needs of your citizens (housing, economic mobility, crisis needs) to resolving the additional complexities related to recovery from losses sustained during the COVID-19 pandemic.

The pandemic crisis has brought to light two realities for government officials 1) People have flocked to the outdoors as an outlet for exercise, fresh air and peace of

mind in an unprecedented rate. 2) Inequality exist among neighborhoods when it comes to access to quality open spaces.

In a time where options for coping with change, uncertainly and feeling isolated, the Urban Land Institute (ULI) stated that it is imperative that residents have access to local parks and green spaces in the road to recovery as it contributes to maintaining and improving one's physical and mental health. Impeding Midvale resident's road to recovery is a lack of access to quality spaces. According to the National Recreation and Parks Association (NRPA) an overwhelming amount of low income communities have fewer quality parks within a close proximity. Midvale desires to nurture resident's newfound appreciation for the outdoors while also ensuring that all residents, particularly those from lower income neighborhoods have equitable and quality access to these spaces.

PROJECT MANAGEMENT CAPACITY (5 points possible)

10. Project Management Team. (Tell us about the team that will be managing this project. Your response should provide insight into the capacity of your staff that will carry out the project. Identify any areas that your team might benefit from technical assistance from Salt Lake County staff.) Bios of key staff may be attached at the bottom of Tab #2.

NATE Rockwood, Community Development Director- Will oversee all grant activities and staff working on the project

Kate Andrus, Community Development Exec Asst.- Will oversee all administrative duties of managing the grant.

Keith Ludwig, City Engineer- Will coordinate and oversee the replacement of the Jordan River Parkway. Keith has worked on similar CDBG grants over the past 5 years for other infrastructure improvements.

GLEN Kennedy, Public Work's Director- has overseen the yearly maintenance of the walkway and will oversee the weed management and tree removal of this project.

Andreas Andreason, Operations Supper Supervision- will oversee & coordinate Public Works role in improving and maintaining the Jordan River Parkway.

IMPACT - PROGRAM DESIGN (20 points possible)

11. LOCATION OF SERVICES

Please indicate a) if the project is located at a single address as listed on Q#10 on Tab #2; 2) if project carried out at multiple addresses, describe geographic area or list all addresses

The strip of park improvement begins at Center Street and 1070 West (approx. 40.60947, -111.92039) and runs south ending at 700 west and approximately 8531 South (approx. 40.596174, -111.910362).

12. Alignment with FY21 Focus on Recovery. (Describe how your project facilitates activities which are aligned with Salt Lake County's focus on recovery.)

Expand on your response in question #9. Share data or research which support how your project/program will help your clients overcome barriers to recovery. In a time where options for coping with increased stress, and anxiety, the ULI stated that it is imperative that residents have access to local park and green spaces. According to the NPRA, parks and green spaces promote healthy activities that fight the negative impacts of COVID-19. Parks provide a space for activities that contribute to physical wellbeing, like walking, running, biking and so much more. They also offer an environment that promotes and encourages mental wellbeing, offering a space for social connection and peace of mind. The Trust for Public Land stated that being outside can lead to a lower risk of stress, obesity, respiratory problems and cancer. It also contributes to higher cognitive abilities and a stronger sense of community. In alignment with Salt Lake County stated focus, Midvale city believes that these benefits have a large impact on ensuring the community has a successful road to recovery.

Recent research also shows that the spread of COVID-19 has disproportionately affected America's poor and working class, which makes up a significant portion of Midvale's population, accounting for over 21,200 residents. This in combination with the fact that lower income neighborhood lack access to quality parks means that a substantial number of Midvale residents are being deprived of the healthy benefits of being outdoors. By providing a quality space in close proximity to over 5,680 LMI resident within walking distance, Midvale city will be providing an affordable and easily accessible opportunity for everyone, ensuring that all residents can obtain the benefits that come from being outdoors.

13. Addressing Priority Needs of Housing Stability and Economic Mobility

Describe how your program will make a measurable impact on the housing stability and economic mobility of low-to-moderate income households in Salt Lake County. Reference social determinants of health & housing stability material if helpful.

Economic Stability- This project will provide enhanced economic stability to over 21,200 LMI residents who are in close proximity to the project area. According to the NPRA availability of parks and green spaces can act as an economic driver. In a 2019 Study NRPA found that 85% of corporate executives said that they seek high quality parks and amenities when choosing a place to locate headquarters, factories & facilities. Furthermore, the study found that quality park space attracts development investments and new businesses which adds to increased employment options, income and property values to local residents.

Neighborhood and Physical Environment- This project will provide over 1.2 miles of quality recreation space to over 21,200 LMI residents. Access to quality parks and open spaces supports community living and increases opportunities for recreational and leisure time activities within our community.

Community and Social Context- Parks provide a variety of benefits that contribute to quality of life. This project will contribute to the quality of life of 21,200 LMI residents. According to the Lincoln Institute, parks provide opportunities to lower stress, socialize, exercise, increase cognitive abilities, and provides a stronger sense of community.

GOALS & OUTCOMES (15 points possible)

14. HUD Goals. (Salt Lake County Strategic Plan)

Choose ONE HUD Goal, which reflects a corresponding need, and the associated goal outcome indicator which is addressed by your program. (Refer to Appendix C) In the table, enter the proposed quantity your program estimates it would achieve.

Housing Rehabilitation & Accessibility (# of households rehabilitated)

- 2. Homeownership (# of households assisted with direct financial assistance to homebuyers)
- 3. Rental Housing (# of household housing units / rental units rehabilitated or rental units constructed)
- 4. Rental Assistance (# households assisted with TBRA or Rapid Re-Housing)
 - 5. Infrastructure (#of households assisted with infrastructure activities for LMI housing benefit)
 - 6. Public Facilities (# of households assisted with public facility activities for LMI housing benefit)
 - 7. Access to Crisis Assistance (# of households assisted with public service activities for LMI housing benefit)

33318 8. Stability 8	& Safety (# of persons	assisted with public service	activities other than	 LMI housing benefit)
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9. Economic Stability (# of jobs created or maintained OR # of businesses assisted with public services activities for LMI housing benefit)

33,318.00 TOTAL

15. Eligible Activity Categories. (Check all activity categories that you are requesting Salt Lake County funds to pay for.) Refer to Appendix B for detailed descriptions and definitions of eligible activities.

Infrastructure Improvements (eligible Urban County census tracts only)

- Land Acquisition
- ☐ Housing Rehabilitation
- ☐ Home Ownership
- ☐ Public Facilities Improvements
- Economic Development

16. Quantified accomplishments - Increase or Sustain Affordable Housing Inventory. (Select up to 4 performance indicators.) -answer not presented because of the answer to #8-

17. Quantified accomplishments - Housing Stability. (Select up to 4 performance indicators.)

Enter the # of individuals or households that will ACHIEVE the stated goal in the space provided. (Maximum of 4 goals!) "Other" requires pre-approval by HCD. Ignore generated table totals!

0	# anticipated units rehabbed
0	# code violations remediated
0	# property standards met
0	Amount of increased energy efficiency
0	Amount of increased value in home
0	Measurable reduction in incidence of area criminal activity before and after work has been completed
0	# Critical Needs - Code Violation and/or Property Standards addressed
0	# Increased Energy Efficiency
0	# Green & Healthy Homes - Remediate Health Related Issues
0	Amount of increased value in home
0	# of Architectural Barriers removed in the Home
0	# Improved transportation access improvements
33318	# New or improved access to recreation opportunities
0	# ADA improvements (Streets/Sidewalks)
0	# of LMI households that digital access is facilitated by eligible broadband/telecommunications project
	other:
33,318.00	TOTAL

18. Quantified accomplishments - Economic Mobility. (Select up to 4 performance indicators.) -answer not presented because of the answer to #8-

19. Quantified accomplishments - Crisis Services / As Applicable to Non -Profit Organizations Seeking Funding for Public Facility Improvements to Facilitate Programming. (Select up to 4 performance indicators.) -answer not presented because of the answer to #8-

20. Other project or program metrics. (Describe other project or program metrics which the jurisdiction utilizes to evaluate the effectiveness of program activities.)

Include current performance data if available. Project will provide improvements to over 1.2 miles of trail.

PROJECT BENEFICIARIES (5 points possible)

21. Beneficiary Populations. (Based on the project described in the previous section, check all of the applicable populations that the project intends to serve.)

If your project serves a population that is not listed, check "other" and describe it.

- Criminal Background
- Disabilities
- ☐ Domestic Violence or Sexual Assault Survivors
- ✔ Families with Children
- ☐ Homeless
- ✔ Low Income
- Medically Frail / Terminally III
- Mental Health Disorders
- ☐ Refugee / Immigrants
- ☐ Single Men and Women
- ☐ Substance Use Disorders
- ☐ Veterans
- ☐ Youth at Risk

C Other:

22. Underserved Populations, Outreach, & Citizen Participation. (If applicable, describe the processes in place to evaluate the participation rate of

particular demographic segments. Include any information on whether an affirmative marketing and outreach strategy has been developed and implemented for specific target/demographic populations to respond to any inequities in share of the low to moderate income population in the service area. Describe the jurisdiction's process to ensure citizen participation in the determination of capital projects.) Include minority racial and ethnic groups, persons with disabilities, female headed households, and extremely low, very low and low-income populations. Midvale City will work with the Communication's Director to ensure that residents are informed of the construction dates to make repairs to the project area.

BUDGET (10 points possible - includes info on Tab #4 & Tab #5)

23. Calculations. (You will need to refer to Tab #4 and Tab #5 to perform the following calculations.)

Enter the result of the calculations described next to each question below.

- 2.24 Enter the calculated cost-per-service (Refer to Tab #4 Divide total project budget by # of accomplishments for HUD goal in Q# 14 above)
 - 64% Enter the ratio of low-to-moderate income served (Refer to Tab #5 Populations Served Table)
- 2.24 TOTAL

LEVERAGE (10 points possible - includes info on Tab #4)

24. Calculations. (You will need to refer to Tab #4 to perform the following calculations.)

Enter the result of the calculations described next to each question below.

- 100% Enter the ratio of funds leveraged with Salt Lake Urban County CDBG grant funds (Refer to Tab #4 Divide total sources of funds by amount requested from Salt Lake County)
 - 0% Enter the ratio of committed funds (Refer to Tab #4 Divide the total sources of funds by the amount in the committed funds column)
 - 0.00 TOTAL

SUSTAINABILITY & TIMELINE (5 points possible)

25. Describe the factors that have been considered in ensuring long-term sustainability of the project.

Include both financial considerations and non-financial factors which might impact long-term sustainability. Midvale City's public works team has a budget set aside for the routine maintenance of the trail. This budget for equipment and labor for the maintenance is approximately \$23,000.00 a year and pays to cut down and clean up overgrown foliage along the trail, 3 times a year.

26. Maintenance Reserves / Repairs.

Describe planning for maintenance reserves / repairs. (If applicable) Identify if it is a budgeted line item.

Our public works team conducts yearly maintenance on the Jordan River Trail and is budgeted in the City's General fund.

27. Project Timeline. (Describe your project timeline. Include activities which have already been accomplished or milestones that have already been met.)

This narrative should demonstrate that the project is "shovel ready". It should also be clear that the agency has the capacity to achieve estimated performance metrics within 12 months, and fully expend the requested funds within that timeframe.

Field work and measurements have been completed by the City Engineer and Public Works team. Contracts will be in place for the work within 3 months. Depending on weather, work can commence immediately.

REFERENCE INFO ONLY

Not Scored

28. Indirect Costs. (If you have included allocated indirect costs in your budget, please clarify if you have an existing negotiated indirect rate that has already been approved by a cognizant federal agency, or if you plan on opting to use the de minimis rate.)

10% de minimis rate as allowable in the OMB "Super Circular" or 2 CFR Part 200.

- C Our jurisdiction has included allocated indirect costs in our budget, and we have an existing negotiated rate that has been approved by our cognizant federal agency
- C Our jurisdiction has included allocated indirect costs in our budget, and we plan on using the 10% de minimis rate as allowable under 2 CFR Part 200.
- Our jurisdiction has not included allocated indirect costs in our budget.

29. Provide a description of system and procedure to collect and report data on the race and ethnicity, gender, and disability characteristics of applicants, participants or beneficiaries.

Using Census data, Midvale City can determine how many residents will benefit from having improvements made to the Jordan River Parkway. In the future, if funds are provided there will be a trail counter at both points of entry, which will provide the City with up to date data on usage.

30. If funds are requested to construct, reconstruct, renovate or rehabilitate your facility, does the agency own the building? If not, does your jurisdiction have a lease agreement for at least the next five years?

- Check all that apply.
- Yes our agency owns the building
- ☐ Our agency has a 5-year lease
- ☐ Our agency does not have a 5-year lease

31. Please check all that apply:

You must check at least one box in this question.

- ☐ Faith-based Organization
- ☐ Building is 50 years or older
- ☐ Project or program involves the relocation of people or a business
- ✓ None of the above

32. APPLICATION CHECKLIST. (Check each of the following AFTER you have proof-read and completed the associated component in your application.) ZoomGrants will verify that each question on Tab #3 has a response before allowing you to submit; HOWEVER, you will not receive any type of error message if you omit items requested on Tabs #4, 5 and 6. CONFIRM ALL ITEMS ARE COMPLETE & ATTACHED!

✓ I have verified that my organization information is updated in my profile, and the Cover Sheet is accurate.

- I have completed and proof-read our responses to questions #1-30 on this tab, including the Budget & Leverage checklist.
- All performance goals referenced in the application have been reviewed by our agency executive leadership as well as our program management, and they are an accurate reflection of a statement of work if we are awarded funds.
- Responses to questions #17-20 have numeric input to represent the number of individuals or households that will achieve the associated goal (NO TEXT)
- ✔ We have selected UP TO 4 goals / performance measurements in questions #17-20. (Do not exceed 4 goals.)
- ✔ Tab #5: Populations Served Table has been completed
- ✓ Tab #6: Detailed Budget completed and attached
- Tab #6: (Optional) Program or agency brochure has been attached
- Tab #3: (Optional) YouTube video of project or Google Map, Street View or Image has been embedded
- Tab #2: (Optional Recommended) Resumes or comprehensive bios have been attached for key project staff
- ✔ The application has been reviewed, and it is accurate, and promotes transparency
- ***The governing body of my agency has reviewed and approved this application, and is aware that the organization will be bound to all representations made herein if awarded funding.

Tab #4 - Budget (Revenues, Expenses, Summary Narrative) top

Funding Sources/Revenues	Committed	Non-Committed	TOTAL		
CDBG (this grant request)	\$ 74,502.60		\$ 74,502.60		
Other HUD Funds	\$ 0.00		\$ 0.00		
Other Federal Funds (Non-HUD)	\$ 0.00		\$ 0.00		
State of Utah	\$ 0.00		\$ 0.00		
Local (Other Entitlement City Funds)	\$ 0.00		\$ 0.00		
Private Contributions	\$ 0.00		\$ 0.00		
Foundation Funding	\$ 0.00		\$ 0.00		
Other (identify in budget narrative below)	\$ 0.00		\$ 0.00		
Total	\$ 74,502.60	\$ 0.00	\$ 74,502.60		
Funding Uses/Expenses	Requested Grant Funds	Other Federal Funds	TOTAL	State/Local Government	Private/Fees/Program Income
Land/Building Acquisition			\$ 0.00		
Architect, Engineering and or Design Cost			\$ 0.00		
Materials & Supplies (Rehab)	\$ 4,215.00		\$ 4,215.00		
Direct Client Assistance (Down Payment					
Assistance)			\$ 0.00		
Site Improvement or Landscaping	\$ 7,500.00		\$ 7,500.00		
Infrastructure Improvement			\$ 0.00		
Construction Costs	\$ 0.00		\$ 0.00		
Renovation or Rehabilitation	\$ 62,787.60		\$ 62,787.60		
Project Delivery Costs (Covers Management &			\$ 0.00		
Oversight)					
Operating Costs (Specify in Budget Narrative)			\$ 0.00		
Other Costs (Specify in Budget Narrative)			\$ 0.00		
Total	\$ 74,502.60	\$ 0.00	\$ 74,502.60	\$ 0.00	\$ 0.00

Budget Expenses

Budget Expenses

calculation error

calculation error

Tab #4 - Budget (Revenues, Expenses, Summary Narrative) Narrative

In order to provide the necessary improvements needed to enhance the safety and the quality of the Jordan River parkway the following items will need to be done:

Patching of cracks- \$27,120.00
 Crack and seal on walkway- \$1,575.00
 Slurry Seal on walkway- \$20,878.00
 Tree removal and trimming of overgrowth to along the side of walkway- \$7,500.00
 New Parking Lot striping for Trail head parking lot- \$1,500.00

- 9) 20% Contingency- \$11,714.60
- 10) Trial Counter- \$1735.00

11) Signs- \$2480.00

All estimates were given by the City Engineer and the public works team who were able to survey the project area. There is currently only funding to provide weed maintenance to the area to ensure the walkway is clear, however there are no funds set aside to provide the repairs needed to enhance the quality of the park.

Tab #5 - Tables (Populations Served) top

POPULATIONS SERVED

Urban County Jurisdictions	FY19 ACTUALS: / # of Very Low Income Persons Served (0- 30% AMI)	FY19 ACTUALS: # of Low Income Persons Served (31-50% AMI)	FY19 ACTUALS: # of Moderate Income Persons Served (51-80% AMI)	LMI Clients Served (81%+	Clients Served	% of Clients Served From Each Jurisdiction	FY19 ACTUALS: # of Female Headed Households Served	ACTUALS: # of Clients with Disabilities	Indicate whether FY19 #'s are actuals or estimates	PROPOSED: # of clients to F be served from each jurisdiction that will be low/moderate income (0- 80% AMI)	FY21 PROPOSED: Total # of clients estimated to be served in FY20	FY21 PROPOSED: Estimated % of Clients to be Served Who Will be Low/Moderate Income (0-80% AMI)
Small Cities & Towns												
Alta					0 Clients							
Bluffdale					0 Clients							
Brighton					0 Clients							
Cottonwood Heights					0 Clients							
Draper					0 Clients							
Herriman					0 Clients							
Holladay					0 Clients							
Midvale	5,743	7,426	8,087	12,062	33,318 Clients	64 %	9,096		Calculated percentages	22,306	34,745	64 %
Millcreek City					0 Clients							
Murray					0 Clients							
Riverton					0 Clients							
South Salt Lake	5,743	7 496	8 097	12 062	0 Clients	64 9/	9,096	3,532		22,306	34,745	64 %
Towns	5,743	7,426	8,087	12,062	33,318 Clients	64 %	9,096	3,532		22,306	34,745	04 70
Metro Townships Copperton Township					0 Clients							
Emigration Canyon					0 Clients							
Township Kearns Township					0 Clients							
Magna Township White City					0 Clients 0 Clients							
Township Metro Townships	0	0	0	0	0 Clients	0 %	0	0		0	0	0 %
Unincorporated Salt Lake County					0 Clients							
Unincorporated Salt Lake County	0	0	0	0	0 Clients	0 %	0	0		0	0	0 %
Entitlement Cities (Salt Lake City, Sandy, South Jordan, Taylorsville, West Jordan, West Valley	5,743	7,426	8,087	12,062	33,318 Clients 0 Clients		9,096	3,532		22,306	34,745	64 %
City) Total	5,743	7,426	8,087	12,062	33,318 Clients		9,096	3,532		22,306	34,745	64 %
Tab #6 - Docur	nents to Si	ubmit top			Guents							
Docum	nents Requ	ested *	ailed Program	n/Project Bu	udget	Required	1? Attache	ed Docume	nts *			
(APPLIC (APPLIC	CATION) Age CATION) Pho	ncy or Prog	ram Brochui ideos (requi	re (optional)		~	Maps of	project area				

Advisory Committee during the review of your application)

(APPLICATION) If you would like to submit Additional Documentation, use this space. *NOT REQUIRED

(CONTRACT PREP) Department of Commerce Verification from the Utah State Division of Corporations and Commercial Code. Verifies that your organization is "Active" & status is "Good Standing". Search and print from: https://secure.utah.gov/bes/

(CONTRACT PREP) ADA Questionnaire

(CONTRACT PREP) Disability & Non-Discrimination Employment Information Sheet

(CONTRACT PREP) FFATA Checklist. Note! If you need to register or renew with SAM.gov, you should NEVER have to pay a fee. Ask SLCo staff if you have any questions.

(CONTRACT PREP) Supplier/Vendor Management Form - IF updating information or new agency

(CONTRACT PREP) Board Authorization/Resolution granting authority to and designating appropriate individual to sign contract with Salt Lake County. Must be effective for July 2020, or date contract is signed.

(CONTRACT PREP) DUNS Number - verify that correct number is listed and check SAM expiration date.

(CONTRACT PREP) Most recent audit or financial statement - please include management letter and response. Please re-submit even if most current version is already on file with Salt Lake County Housing & Community Development.

(CONTRACT PREP) Articles of Incorporation - please re-submit even if most current version is already on file with Salt Lake County Housing & Community Development.

(CONTRACT PREP) Bylaws - Please re-submit even if most current version is already on file with Salt Lake County Housing & Community Development.

(CONTRACT PREP) Liability Insurance Certificates with Salt Lake County listed as an additional insured. Applicable for contracts involving construction and service contracts that are more than \$50,000.

(CONTRACT PREP) Verification of Workers Compensation Insurance. Applicable for contracts involving construction and service contracts that are more than \$50,000.

(CONTRACT PREP) Automobile insurance, listing Salt Lake County as an additional insured. Applicable for contracts involving construction and service contracts that are more than \$50,000.

(CONTRACT PREP) ADDITIONAL DOCUMENTS

(CONTRACT PREP) Statement of Work & Contract Development Worksheet

(CONTRACT PREP) Gantt Chart or Agency Flow Chart (CONTRACT PREP) Statistical Report Template

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 333554

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