


CITY OF BLOOMINGTON



CAPER
May 1 2014-
April 30, 2015
FY 40

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Fifth Program Year CAPER

The CPMP Fifth Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER 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.

The grantee must submit an updated Financial Summary Report (PR26).

GENERAL

Executive Summary

This module is optional but encouraged. If you choose to complete it, provide a brief overview that includes major initiatives and highlights that were proposed and executed throughout the first year.

Program Year 5 CAPER Executive Summary response:

This document represents the Consolidated Annual Performance and Evaluation Report (CAPER) for Federal Community Development Block Grant (CDBG) entitlement funds which addressed housing and community development needs within the City of Bloomington corporate limits. The City received \$567,978 in CDBG entitlement grant funds for the period of May 1, 2014 through April 30, 2015.

The City also received and administered two additional grants, totaling \$315,513 for the Federal Supportive Housing Funds (SHP) program and \$52,455 in funds to implement the Illinois Housing Development Authority's Abandoned Property Program (IHDA-APP). The SHP funds were utilized to provide services for the prevention of homelessness through the Central Illinois Continuum of Care Consortium. The IHDA-APP grant is a two-year project providing funds for the demolition and clearance of abandoned properties within the City. The majority of the IHDA-APP grant funds were expended during year-one.

As with most communities, needs are always greater than funding sources received. We continue to collaborate with other local agencies, forming partnerships to stretch our dollars and attempt to address some of the most critical needs of the community. Partnerships included, but were not limited to: Habitat for Humanity, Peace Meals, Mid Central Community Action, Bloomington Housing Authority, Labyrinth, PATH, Boys and Girls Club, YouthBuild McLean County, West Bloomington Revitalization Project (WBRP), West Bloomington Housing Collaborative (WBHC) and Construction Charities.

General Questions

1. Assessment of the one-year goals and objectives:
 - a. Describe the accomplishments in attaining the goals and objectives for the reporting period.
 - b. Provide a breakdown of the CPD formula grant funds spent on grant activities for each goal and objective.
 - c. If applicable, explain why progress was not made towards meeting the goals and objectives.
2. Describe the manner in which the recipient would change its program as a result of its experiences.
3. Affirmatively Furthering Fair Housing:
 - a. Provide a summary of impediments to fair housing choice.
 - b. Identify actions taken to overcome effects of impediments identified.
4. Describe Other Actions in Strategic Plan or Action Plan taken to address obstacles to meeting underserved needs.
5. Leveraging Resources
 - a. Identify progress in obtaining "other" public and private resources to address needs.
 - b. How Federal resources from HUD leveraged other public and private resources.
 - c. How matching requirements were satisfied.

Program Year 5 CAPER General Questions response:

1 a. and b. Outcomes and Objectives

Deteriorating Housing: Preservation of Housing Stock

- \$324,543.50 CDBG
- \$23,000 City General
- \$32,143.04 SFOOR

Objective: Decent Housing

Outcome: Available/Accessible

The City provided CDBG-funded rehabilitation loans to single-family, owner-occupied, income-eligible households. Eighteen households were assisted in the form of grants or deferred loans from CDBG funds in 2014-2015 in the amount of \$129,042.68. Four of the projects provided materials for accessibility ramps at homes of disabled individuals through the City's partnership with AMBUCS. These projects totaled \$7,074.38 which is included in the overall total above.

The City supported the West Bloomington Revitalization Project (WBRP), located within our designated Slum/Blight area, with support in the form of two grants. The first grant in the amount of \$5,000 supported the Tool Library. This program lends tools and provides "Do It Yourself" workshops to both home-owners and renters in

Bloomington. The Tool Library reported nearly 400 registered users at the end of the grant period. The Library conducted 1,200 tool loans during the same period. Additionally, the Tool Library conducted four DIY workshops for 30 individuals.

A second grant to WBRP in the amount of \$10,000 supported WBRP's Façade Program. Additional financial support for the program was provided by PNC Bank (\$10,000) and the Illinois Attorney General's Office (\$15,667). CDBG funding was used to provide home repairs on seven homes during the grant year. WBRP partnered with local college groups, Habitat for Humanity and local volunteer organizations, when possible, in an effort to keep project costs as low as possible.

The City provided a \$24,999 grant to Labyrinth to cover furnace and plumbing costs in addition to a new accessibility ramp at its Supportive Housing units. The City provided a \$75,000 grant to Construction Charities, a not-for-profit, for the purpose of providing repairs on 7 manufactured homes in the City. As this was a first-year project, the anticipated projects were not completed by the end of grant year. It took a good deal of time creating policies and procedures, paperwork, etc. for the project. Work was started on several homes prior to the end of the grant year. Additional work will be completed by July 1, 2015 with the majority of funds expended. The activity will be left open until accomplishments can be added and all funds are expended.

YouthBuild of McLean County received two CDBG grants for home rehabilitation projects. The first grant was in the amount of \$50,000 and covered extensive rehab and restoration on a property the City obtained through code enforcement. The work has been completed on the property but the activity will remain open in IDIS until it is sold and accomplishments can be added. YouthBuild will sell the home to a low-moderate income family. The second grant in the amount of \$25,000 was awarded for a similar purpose on a smaller property. Work began later in the grant year than anticipated and was not completed prior to the end of the year. Work on the activity is expected to be finished by July 1, 2015. Like the other activities, it will remain open until the property is sold and accomplishments can be added in IDIS.

Service delivery costs related to administering housing rehabilitation activities resulted in an additional \$5,501.82 in expense.

The IHDA SFOOR program wrapped up at the beginning of the grant year. The final project was completed with \$32,143.04 expended in May and June. The total grant funds received throughout the course of the grant was \$210,000 and provided assistance to six households.

The City expended \$23,000 in General Funds for code enforcement related issues, i.e. dead tree removal, water heater replacement, infestation/hoarding issues. A total of three households were assisted in 2014-2015.

Note: See "Reports" section for a breakdown of all CDBG housing activities.

One housing activity that was approved in the PY40 Action Plan that did not come to fruition was the Jackson Street Sewer Grants activity. The sewer replacement project was not started during the 2014 construction season so there was no need to provide grants for sewer connection to the new service for low-mod households in

the area. The project was included as a carry-forward activity in the PY41 Action Plan and is anticipated to begin mid-July.

Continuum of Care Match Money

- \$23,690 CDBG

Objective: Sustainable Living Environment
Outcome: Available/Accessible

The City serves as the Grant Administrator for the Central Illinois Continuum of Care (COC), a collaboration of organizations that provide services for the homeless and for homeless prevention. CDBG funds provide match monies for two Supportive Housing Program (SHP) funded positions (Housing and Benefits Specialist at \$9680 and Homeless Outreach Worker at \$14,000) employed by Providing Access to Help (PATH). The Homeless Outreach Worker served 468 clients while the Housing and Benefits Specialist served 237 clients. 100% of the clients were low/moderate income.

Code Enforcement

- 143,767.21 CDBG
- \$48,305.78 IHDA APP
- \$500,000 City General

Objective: Suitable Living Environment
Outcome: Sustainability

The City provided \$143,767.21 in CDBG funds to demolish and clear deteriorated structures in an effort to eliminate slum and blight. A total of six structures were completed in 2014-2015. Work began on four additional properties which will carry-forward to PY41. One of these projects is a carry-over project from PY39. There were issues with back-taxes which have been resolved. Demolition will begin in the first quarter of PY41.

The City applied for and received funding in the amount of \$53,445.06 through the Illinois Housing Development Authority's Abandoned Property Program, a two-year program dedicated to the elimination of abandoned/blighted properties. The majority of the grant funding was utilized during year-one. The City expended \$48,305.78 on three properties. One property was completely demolished/cleared with this grant and funding was partially applied to two additional properties.

In addition, the City of Bloomington's General Fund paid for salaries/benefits for all of the code enforcement officials, including 1 Rental Inspector and 3 Property Maintenance Inspectors – leveraging more than \$500,000 in staff and program expenses. Code Enforcement staff responded to 1569 property maintenance complaints, performed 288 rental inspections and 349 fire inspections on commercial buildings for the 2014-2015 year.

Emergency Grant Payments

- \$20,000 CDBG

Objective: Sustainable Living Environment
Outcome: Availability/Accessibility

The City provided a grant in the amount of \$20,000 to PATH for use to purchase goods and services provided for the purpose of preventing homelessness. Payments are not to exceed three consecutive months for items such as food, medicine, clothing, housing (rent or mortgage), utilities, emergency shelter and housing repairs to eligible households. Services also included those to address infestations and problems associated with hoarding. Payments were made to the provider of such items or services on behalf of the individual or household. During FY40, 27 low-moderate income households/individuals were provided services through this grant.

Public Service – Peace Meals Senior Nutrition Program

- \$20,000 CDBG

Objective: Sustainable Living Environment

Outcome: Available/Accessible

CDBG funds were used as matching funds for the Peace Meal program in order to receive State and Federal funding dollars. This contribution helped provide 21,427 meals to 304 Bloomington seniors who participated in the program.

Public Service – Section 3 Job Training/Life Skills

- \$10,000 CDBG

Objective: Economic Opportunity

Outcome: Available/Accessible

Five days of Employment Readiness and Professional Development training was provided to 14 qualified public housing residents in an effort to help them obtain self-sufficiency through increased job and life skills. This training also provided Section 3 compliance with HUD. Bloomington Housing Authority contributed to the opportunity through additional funding and other resources.

Public Service – Boys and Girls Club

- \$5,000 CDBG

Objective: Suitable Living Environment

Outcome: Sustainability

A \$5,000 grant was provided to the Boys and Girls Club to assist with the implementation of the organization's Great Futures: More Members, More Often initiative. The goals of the program included increasing membership, motivating members to increase their participation and retaining members over longer periods of time. During the grant year, the program increased membership by 38%, increased daily attendance by nearly 65% and increased the number of members who attended 52 days or more by 282%. The program increased the number of members who had attended the program previously by 62%.

Public Service – Labyrinth

- \$9,395 CDBG

Objective: Sustainability

Outcome: Suitable Living Environment

This activity provided funding for counseling services through Labyrinth Services for Women for 63 recently paroled women.

Public Improvements/Infrastructure

- \$127,396.37 CDBG
- \$6,618,400.23 City General

Objective: Available/Accessible
Outcome: Suitable Living Environment

One goal of the City of Bloomington is to dedicate funding annually for the purpose of updating aging infrastructure. The City spent \$6,745,579.66 on a street resurfacing and curb/gutter improvements on Howard St. between Mulberry and Washington Streets. The City applied \$127,396.37 of CDBG funds to update curb and gutter along this street which is located in our low-moderate income area.

Overall Program Administration

- \$20,558.70 CDBG
- \$225,000 City General

CDBG regulations state that no more than 20% of CDBG grant funds can be expended on program administration. The City consistently expends less than 5% of its funding on planning administration. By providing more than \$225,000 in City General Funds for Community Development staff salary and benefits, it allows more grant dollars to be expended for activities benefitting low-moderate households. With annual grant reductions, this has been crucial to meeting the program goals.

2. EVALUATION OF PAST PERFORMANCE

As with most communities, needs are always greater than funding sources received. We continue to collaborate with other local agencies, forming partnerships to leverage our dollars and attempt to address some of the most critical needs of the community. There is always the potential for new funding opportunities and partnerships which the City will continue to pursue. One potential new partner for 2015-2016 is Bath Remodeling. A Bath representative recently contacted the City regarding doing some pro-bono rehabilitation within Bloomington. Staff has met with Bath and is discussing potential projects that may meet their program requirements.

For the past eight years, Bloomington has used City General Funds to support code enforcement, an activity that had previously been funded by CDBG monies for more than thirty years. This resulted in the increased ability of Code Enforcement officers to cover the entire community as opposed to concentrating their efforts just within the City's low-moderate income and/or designated slum/blight areas. In addition, administration of the Rental Registration and Inspection Program is funded with City General Funds. The Rental Program enhances the effectiveness of regular code enforcement activities. Many of the "problem" properties are located in the low-moderate areas and cross training between rental inspectors and code enforcement officers has brought about a more concentrated effort to bring these properties into code compliance. By leveraging City General Fund dollars, program staff has been able to drastically reduce administrative costs within the CDBG program, allowing us to fund more activities benefitting low and moderate income households.

The City spends the majority of its CDBG funds on Housing Rehabilitation projects. This remained the case for the 2014-2015 year. The continuation of this program helps to create improved living environments for low and moderate income households and keeps neighborhoods from deteriorating thus creating a stable community. The additional partnership with Construction Charities allowed us to expand the program to manufactured home owners this year.

Even though the Housing Rehabilitation program receives the largest portion of annual CDBG funding, the City still has a significant waiting list for assistance. Eligible projects are currently completed on a first-come, first-served basis with new applicants waiting up to 24 – 36 months for assistance. This creates a problem for households with more critical repair needs. In an attempt to eliminate this issue, the City plans to implement a new selection process in the upcoming year or so. Rather than accepting applicants year-round, there will be a 2-month application period in the fall. Once the application period has ended, applicants will be ranked based on several factors including state of repairs need (emergent repairs receiving a higher ranking). Once the ranking has concluded, projects will be selected based on the estimated budget for the upcoming year. Any projects falling below the cut-off will be informed that they are on a waiting list and will be notified if funds are available to provide assistance. If assistance is not provided, the applicant will need to re-apply the next year but will receive extra ranking points for having previously applied without receiving assistance. We feel this will create a system in which we are better serving those households most in need. Funds will be set-aside to assist emergency situations such as furnace, water and sewer problems that may arise throughout the year.

Affordable housing continues to be an issue of importance in the community. However, even with the City's involvement in partnerships with local non-profit agencies to create and provide affordable home-ownership opportunities, we have found it difficult to meet required goals due to a variety of factors such as the decrease or elimination of grant programs supporting home-buyer assistance and increasing development costs. For several years, the City has supported affordable new construction housing opportunities on a "spot" basis vs. a planned subdivision development. By continuing to partner with organizations such as Habitat for Humanity and YouthBuild to construct new homes on the lots of our CDBG demolished properties, we will ensure success and one-for-one replacement of affordable housing.

As this report shows, the funds that were available through CDBG, City General Funds and State funds have been expended in a variety of ways, in hopes of meeting some of the most urgent needs of the community. We have assisted homeowners, seniors, youth, not-for-profits and replaced or rehabilitated aging infrastructure. We hope to continue down this path of "spreading the wealth" to as many low and moderate income citizens as funds will allow. In addition, we intend to maintain current partnerships and foster new ones.

3. Impediments and Actions Taken to Affirmatively Further Fair Housing

In 2013, the City of Bloomington contracted with the United Way of McLean County to update the Analysis of Impediments to Fair Housing Report. The purpose of the report, completed in the spring of 2014, is to provide a thorough and objective review of the current housing market in the community. The report aims to identify any barriers which prevent or hinder a fair housing market in the community. Lastly,

the report identifies steps the City of Bloomington is currently taking to eliminate, reduce and prevent such impediments.

The table below outlines the impediments and how the City is addressing the issues:

Impediments to Fair Housing and Actions to Address Impediments	
Impediments	Actions
Increased cost of residential development: fees, building and labor costs have increased; low-income individuals and families have fewer affordable homes available.	The City attempts to maintain an equitable, fair list of development fees. The City will continue to monitor these fees and attempt to identify the balance between affordability and accessible City services and amenities. Additionally, the City offers permit waivers to not-for-profit organizations and all approved contractors working on CDBG projects.
Public Transportation: limited bus routes and inconvenient hours of operation.	In 2010, the Town of Normal broke ground on a Multi-modal Transportation Center. This facility opened in 2012 and provides a much needed public transportation hub in the community. Connect Transit ridership has grown 21% since 2009. The City's Council recently voted to support application of a \$15 million grant that would provide funds to update the county jail and build a small transportation center which would improve safety for Connect Transit users in Downtown Bloomington.
Infrastructure: deteriorating road and sidewalk conditions.	The City budgets a portion of the annual CDBG allotment for infrastructure projects in low and moderate income areas.
Accessibility for disabled persons: need for more permanent, supportive housing.	There has been significant interest in developing assisted living and other related senior living facilities. As the Administrator for several local Continuum of Care grants, the City supports several units at Mayor's Manor, one of two HUD-funded Permanent Supportive Housing programs in McLean County. There is a good deal of discussion in the community on the need for more Permanent Supportive Housing. Program staff is participating on a feasibility study group focused on building a tiny home village. Staff has also participated in the League of Women Voter's Housing Study Group. A consensus statement has been developed and will hopefully be adopted by the group this fall. If adopted, the Study Group will move to Action Group.
Lending practices: 5 payday lender licensees and 14 consumer installment loan licenses in Bloomington.	In 2011, the City Council passed a resolution to prohibit particularly dangerous types of payday and consumer loans.
Public perception of affordable housing: expensive rental units.	The City partners with Habitat for Humanity, YouthBuild and other non-profits for new construction of affordable housing and rehabilitation of existing homes in our low and moderate income area. The City also works with for-profit companies, such as Brinshore Development, on the construction and rehabilitation of affordable rental and owner-occupied housing.

The entire Analysis of Impediments to Fair Housing report can be obtained from the City's 2015-2020 Consolidated Plan.

4. Other Action in Strategic or Action Plan Taken to Address Obstacles to Meeting Underserved Needs

- a) Special needs of persons that are not homeless, but require supportive housing:

Persons with special needs have several supportive housing agencies available to assist them: Life Center for Independent Living (LIFECIL), MarcFirst, the Center for Human Services (CHS) and Homes for Hope. Hope for Homes, MarcFirst and CHS all maintain and operate supportive housing for their clients. Community Development has provided rehabilitation assistance for some of these groups in the past and will continue to collaborate with these organizations in the future.

- b) Obstacles to serving underserved needs:

- Access to Community Resources:

PATH produces a comprehensive Directory of Human Services that is updated annually to assist the community in accessing resources. It also administers the 211 call service. The City advertises the Home Rehabilitation Loan program through this directory.

- Health and Health Care:

Children's Health Care Council's primary purpose is to provide financial assistance to individuals under the age of 18 and living in McLean County with assistance in the areas of testing, medications, dressing changes, medical equipment and professional services (doctor's fees included).

The Community Health Care Clinic (CHCC) provides primary health care for the medically underserved and/or uninsured. CHCC recently launched a partnership with Home Sweet Home Ministries for the Mobile Health Project which takes quality healthcare to Bloomington-Normal's most at-risk populations by making scheduled stops in low and moderate income neighborhoods.

Immanuel Health Care Clinic, located in our low and moderate income area at 502 S. Morris, provides primary medical care to children and adults on Medicaid. CDBG funds were provided previously for the rehabilitation of the facility.

Chestnut Family Health Center (CFHC) provides preventative services and primary care for children and adults. CFHC accepts all types of insurance including Medicare and Medicaid. CFHC provides crisis intervention through walk-in hours, 24-hour phone line and a mobile crisis intervention team.

The M. Scott Health Resources Center provides health, information, and referral services for financially needy individuals. The Center provides grants to assist with medical expenses and other services such as transportation to medical appointments.

- Training:

PATH provides a Community Resource Seminar on a quarterly basis. The 4-hour seminar provides an overview of the services offered in the community by not-for-profit agencies. The City's Rehabilitation Loan/Grant program is covered in the seminar.

GED, ELS, Life Skills and other educational opportunities are offered through several different agencies in the community.

YouthBuild of McLean County continues to administer a program to at-risk youth between the ages of 18 and 24 that provides general education, self-development/life skills and construction skills.

Mid Center Community Action (MCCA) provides a wide-range of community education programs and individual financial counseling. MCCA collaborates with Heartland Community College, United Way of McLean County and the U of I Extension office to provide the Next Steps program. Next Steps is designed to provide individualized financial coaching with the goals of repairing credit, increasing financial stability and increasing home-ownership.

The City partners annual with the Bloomington Housing Authority to provide Section 3 job/life-skills training to public housing residents.

5. Leveraging Resources

The City of Bloomington's Community Development Division staff constantly looks for ways to leverage resources in an effort to maintain/increase the current level of service despite budget cuts. Staff continues to pursue non-CDBG funding sources such as maintaining current partnerships and looking for new partnership opportunities.

The City administers the Supportive Housing Program (SHP) Grant for the local Continuum of Care. We have received confirmation that the program will be funded again for 2015-2016 and are eagerly awaiting new grant agreements. The City also utilizes CDBG funding to provide PATH with COC matching funds.

The City applied for and received funding through the IHDA APP program in the amount of \$52,455.06. The funds were used to leverage funds budgeted for demolition and clearance of abandoned properties within City limits. The City will apply for additional APP funds should they be offered.

City General Fund monies are supplied for code enforcement activities, infrastructure projects and cover salary and benefits of staff administering the grant program.

In addition, the City of Bloomington collaborates with local agencies applying for various state and federal grant programs for the purpose of preventing homelessness, improving the housing stock in our low and moderate income areas as well as building new affordable homes. Recently, the City provided letters of support to both Habitat for Humanity and Mid Central Community Action for grants that will support affordable housing and homeless prevention. The City also provided a letter of support to MCCA for a NeighborWorks Expansion grant that will focus on providing roof replacement for low and moderate income households in our slum/blight and

low-moderate income areas. If MCCA is successful in obtaining the grant, it would provide up to \$200,000 for roof replacements for clients currently on the Community Development Rehabilitation Loan/Grant program waiting list.

The City participates in the West Bloomington Housing Collaborative (WBHC). WBHC was formed when MCCA received a \$2 million grant from the Illinois Attorney General's Office for the purpose of purchasing and rehabilitating vacant and/or foreclosed homes in West Bloomington. The City participates regularly in the WBHC and has assisted with identifying potential properties for the program.

Managing the Process

1. Describe actions taken during the last year to ensure compliance with program and comprehensive planning requirements.

Program Year 5 CAPER Managing the Process response:

The information contained in this document provides a summary and assessment of all activities transacted during the program year. The greatest achievement was completing many projects/activities that met most of our priority needs and goals indicated in the 2010-2015 Consolidated Plan. Needs identified are: public facility improvements; infrastructure improvements such as water/sewer services, streets and sidewalks; rehabilitation of single-family dwellings; code enforcement - including demolition and counseling for tenants/ landlords; public services such as youth/senior services and employment training; and homeless activities.

The City of Bloomington's Community Development Division is responsible for implementing the five-year Consolidated Plan. Division staff have been responsible for managing housing and community development activities for many years. A new grant coordinator took over the program in November 2014 when the previous grant coordinator retired. With little in-person training available locally, the new coordinator has relied on on-line training, regular contact with HUD's Chicago Regional office and documents from previously completed projects and reports to provide the framework for management of the grant. The new coordinator has continued to work with various community agencies and City departments involved with implementing various activities covered by this plan.

The City of Bloomington's monitoring plan is based on the standards and procedures included in the *CDBG Monitoring Handbook* published by the US Department of Housing and Urban Development.

Monitoring activities include:

- Creating and implementing a tracking system to track progress of all projects;
- Preparing periodic reports and an annual report covering all activities;
- Periodically monitoring sub-recipients, including reviewing the

required annual financial audit, conducting site visits, and consulting on a regular basis;

- Securing an annual audit by an outside CPA firm for compliance with generally accepted practices and principles of accounting and compliance with federal statutes and regulations.

The data collection procedures used as input for this report came together under the cooperation and collaboration of the City of Bloomington with data collection and analysis performed by additional local agencies. Staff also utilized the IDIS reporting system to obtain information.

The City will continue to work with PATH on the administration and monitoring of the Continuum of Care grant program and CDBG Emergency Services grant program.

Citizen Participation

1. Provide a summary of citizen comments.
2. In addition, the performance report provided to citizens must identify the Federal funds made available for furthering the objectives of the Consolidated Plan. For each formula grant program, the grantee shall identify the total amount of funds available (including estimated program income), the total amount of funds committed during the reporting period, the total amount expended during the reporting period, and the geographic distribution and location of expenditures. Jurisdictions are encouraged to include maps in describing the geographic distribution and location of investment (including areas of minority concentration). The geographic distribution and expenditure requirement may also be satisfied by specifying the census tracts where expenditures were concentrated.

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

Program Year 5 CAPER Citizen Participation response:

Citizen Participation and Consultation Process:

The City met all required notification periods, public comment periods and public hearings for the 2014-2015 CAPER and the FY41 Action Plan (May 1, 2015 – April 30, 2016).

Public notices were:

- Published in the Pantagraph, our local print media;
- Published in the Path-O-Gram, an email newsletter that is sent to over 1000 agencies/individuals;
- Posted on the City's website and Facebook pages;
- Mailed to churches and neighborhood associations located within the low/moderate income area of the City;

- Posted throughout Bloomington Housing Authority properties;
- Posted at the Bloomington Public Library, Government Center and City Hall;
- Announced at local meetings.

INSERT PUBLIC COMMENTS FROM CAPER PUBLIC COMMENT PERIOD.

In 2013, the City contracted with the United Way of McLean County for the oversight and preparation of a Community Assessment of Needs and an updated Analysis of Impediments to Fair Housing in anticipation of the 2015 Consolidated Plan. These reports were completed in late spring 2014 and utilized extensively in preparing the 2015 Consolidated and Action Plans. Many agencies, organizations and citizens participated in the process.

The City of Bloomington has been under the direction of City Manager David A. Hales since January 2009. It has been his vision for the City of Bloomington to become more transparent in its operations and to have more community involvement in the planning process of City government. Citizen Summits have been a format for the public to participate in the City's Strategic Planning Process. The strategic planning process has established goals for the City – setting some goals that are annual and others that are multi-year. In addition, the City hosts a Citizen Budget Open House at which the public is invited to talk with City department representatives regarding their proposed budgets for the fiscal year. In addition, several reports and documents have been made available on the City's website for public viewing. We anticipate that this public dialogue and transparency will continue into the future.

2014-2015 Budget/Expenditure Summary

2014-2015 Budget/Expenditure by Project					
Project Number	Project Name	Budgeted in Action Plan	Amended	New Budgeted Total	Expended
1	West Bloomington Revitalization Project	\$15,000.00	\$ -	\$ 15,000.00	\$ 15,000.00
2	Emergency Grant Program	\$20,000.00	\$ -	\$20,000.00	\$20,000.00
3	Homeless Outreach Worker	\$14,000.00	\$ -	\$14,000.00	\$14,000.00
4	Housing and Benefits Specialist	\$9,680.00	\$ -	\$9,680.00	\$9,680.00
5	Job Training/Life Skills Class	\$10,000.00	\$ -	\$10,000.00	\$10,000.00
6	Planning and Administration	\$15,605.00	\$5,000.00	\$20,605.00	\$20,558.70
7	Demolition and Clearance	\$127,978.00	\$52,978.00	\$180,956.00	\$81,652.12
8	Housing Rehabilitation Program	\$102,320.00	\$252,671.00	\$354,991.00	\$344,041.68
9	Rehabilitation Service Delivery	\$9,000.00	\$ -	\$9,000.00	\$5,501.82

10	Peace Meal Senior Nutrition Program	\$20,000.00	\$ -	\$20,000.00	\$20,000.00
11	Infrastructure	\$140,000.00	\$ -	\$140,000.00	\$127,396.37
12	Public Service - Labyrinth	\$9,395.00	\$ -	\$9,395.00	\$9,395.00
13	Public Service - Boys and Girls Club	\$ -	\$5,000.00	\$5,000.00	\$5,000.00
NA	Jackson St. Sewer Connections	\$100,000.00	\$0.00	\$0.00	\$0.00
	YTD Total	\$592,978.00	\$315,649.00	\$808,627.00	\$682,225.69

Institutional Structure

1. Describe actions taken during the last year to overcome gaps in institutional structures and enhance coordination.

Program Year 5 CAPER Institutional Structure response:

Due to CDBG budget cuts over the past 10 years, the City's CDBG programs have suffered. However, even with reduction in funding the City continues to provide many programs by partnering with various local agencies that support housing endeavors or other Community Development activities. As of May 1, 2006, the City managed to continue its previously CDBG-funded code enforcement program by funding it with City General Funds. With the administration of the Rental Registration and Inspection Program, also funded with City General Funds, regular code enforcement activities are enhanced. The City is also providing funds for a Landlord Training every other year. The training provides information to landlords on pertinent topics such as: Fair Housing, Nuisance Abatement, Sex Offenders, Energy Efficiencies and Credits, Bed Bugs, Lease, Eviction and Legal Issues, Mold, and Lead Based Paint. Additionally, tenant resources such as Transitional Housing, Rent & Utility assistance and Renters Insurance are covered. This training is free to participants and funded in-part with CDBG dollars. The next training will be held in the fall of 2015.

CDBG funds were contributed towards marketing for the 7th annual Money Smart Week. In exchange, Community Development received ad space for our Housing Rehabilitation Program and solicitation of female/minority-owned contractors. These ads were printed in the Money Smart Week listing of classes published in a special pull-out section of the newspaper. Money Smart Week offers a variety of financial educational sessions throughout the week at several different venues/times. Examples of topics offered in April, 2015 included: *Retirement Planning, 10 Steps to Financial Freedom, Doing Business with the Government, Fraud Awareness, Home Buying as Easy as 1-2-3, Finances for Women, Financial Fitness, How to*

Repair Your Credit for Free and Can't Qualify for a Home Loan? Here's What You Need to Do.

In 2005, CDBG funds were invested in the Tornquist Family Foundation Woodbury Estates affordable housing subdivision, for the purpose of acquisition and homebuyer assistance. There were also additional layered financing incentives for low/moderate income homebuyers, from the Illinois Housing Development Authority (IHDA)-Trust Fund Dept., to make the new housing affordable. The City submitted a grant renewal application to IHDA in April 2008 -to continue the layered financing advantage for low-moderate income buyers. However, in July 2008, the City received notification from IHDA that the application process was placed on hold. This, in addition to the 2009 down turn in the economy, halted further development. On January 31, 2014, the City received a letter from HUD requesting funding for the project be returned unless verification of expenditures on a qualified national objective could be provided. The City responded with documentation in late-February. We are currently awaiting further notification from HUD on the status of the paperwork provided.

The City also partnered with the Housing Authority of the City of Bloomington to provide Section 3 training for public housing residents. A week-long training on Resident Employment Readiness/Professional Development Training was provided by Motivation Inc. for 12 Housing Authority residents.

Community Development has many well-developed, long-term partnerships with various private sector organizations including: Mid-Central Community Action (MCCA), PATH, McLean County Habitat for Humanity, YouthBuild of McLean County, and local lenders. In addition, one particular partnership incorporates approximately 16 local social service agencies as part of the McLean County Continuum of Care (*part of the Central Illinois Continuum*), of which Community Development continues to act as the grant administrator.

The Illinois Department of Human Services (DHS) entered into a contract with PATH (Providing Access to Help) to initiate a statewide crisis information hotline pilot program in 2009. PATH administered the pilot program in McLean, Livingston and DeWitt counties, in addition to the crisis line they have administered since 1971. The 2-1-1 pilot program began in February 2009. People with a social service question or mental health crisis and/or questions can call 2-1-1 and are able to obtain a referral to a local social service agency.

In 2011-2012, PATH continued to operate the 2-1-1 pilot program for McLean, Livingston and DeWitt counties, along with their original crisis hotline. DHS and 2-1-1 entered into a new contract which made the PATH pilot a permanent project. Since then, PATH has extended their coverage to 35 counties and the City of Barrington. They anticipate 3 new counties to open 2-1-1- service in FY2016. PATH continues to average around 65,000 calls per year.

City staff has met with several local social service providers over the last year to discuss which community needs are continuing to be unmet due to funding cuts experienced over the last few years. One good thing that has come out of the budget crisis is that agencies are working together rather than operating as "silos"-realizing that we need to eliminate duplication of services. We all need to pare down to providing just the programs that have available funds and staff - concentrating on what each agency does best.

Monitoring

1. Describe how and the frequency with which you monitored your activities.
2. Describe the results of your monitoring including any improvements.
3. Self Evaluation
 - a. Describe the effect programs have in solving neighborhood and community problems.
 - b. Describe progress in meeting priority needs and specific objectives and help make community's vision of the future a reality.
 - c. Describe how you provided decent housing and a suitable living environment and expanded economic opportunity principally for low and moderate-income persons.
 - d. Indicate any activities falling behind schedule.
 - e. Describe how activities and strategies made an impact on identified needs.
 - f. Identify indicators that would best describe the results.
 - g. Identify barriers that had a negative impact on fulfilling the strategies and overall vision.
 - h. Identify whether major goals are on target and discuss reasons for those that are not on target.
 - i. Identify any adjustments or improvements to strategies and activities that might meet your needs more effectively.

Program Year 5 CAPER Monitoring response:

The City of Bloomington, Community Development Division, was responsible for monitoring the eligibility of activities carried out under this plan, compliance with statutes and regulations required by the program, as well as accomplishments of the goals and objectives included in this plan.

The City of Bloomington's monitoring plan is based on the standards and procedures included in the *CDBG Monitoring Handbook* published by the US Department of Housing and Urban Development.

Monitoring activities included:

- Creating and implementing a tracking system to track progress of all projects;
- Preparing periodic reports and an annual report covering all activities;
- Periodically monitoring sub-recipients, including reviewing the required annual financial audit, conducting site visits and/or desk audits and consulting on a regular basis;

- Securing an annual audit by an outside CPA firm for compliance with generally accepted practices and principals of accounting and compliance with federal statutes and regulations.

If and when Community Development has sub-recipients, each is monitored on an annual basis. Records of the review are kept in the sub-recipient's activity file. During FY40, we had five sub-recipients that received funds for public services. No monitoring issues were found. The sub-recipients were as follows:

- 1) PATH: Received match money from CDBG for the Continuum of Care program. Funds were used to assist with the salaries of two positions – the Homeless Outreach Worker and the Housing and Benefits Specialist. In addition, PATH received and administered our Emergency Grant Fund program.
- 2) Peace Meal: Provided congregate and in-home meals for seniors in Bloomington.
- 3) BHA/Motivation Inc.: Provided professional development/job readiness training for public housing residents.
- 4) Labyrinth: Provided counseling services for women currently incarcerated or recently released from the corrections system.
- 5) Boys and Girls Club: Provided afterschool program for low-income youth.

Continuum of Care Monitoring Process

The programs for the homeless funded by HUD's Continuum of Care and CDBG funds are monitored by the McLean County Continuum of Care (COC). PATH oversees the process with the assistance from a City of Bloomington Community Development staff member and another representative from a COC-funded agency. This monitoring visit takes place annually and involves the following:

Approximately 1 month prior to the monitoring visits contacts are made with the agencies to set a date/time for the on-site visits. Preparatory materials are sent at that time so that each agency knows what should be available for the visit. This includes a list of items that should be available, financial review procedures, scoring guidelines, scoring sheets, and client and agency surveys. Materials on the list to be reviewed are:

- Client files from the previous year;
- HMIS data entries;
- Agency and client surveys;
- Policies and Procedures;
- Memorandums of Understanding between all COC-funded agencies and matching funds providers;
- Confidentiality materials;
- Staff resumes and training;
- Annual progress reports;
- Financial information that shows all program income and expenses;
- Staff time and activity logs;
- Annual professional audit.

At the review, all materials should be readily available. Funded staff members and supervisors should be available for any questions that may arise. Bloomington Community Development staff, PATH and the alternating COC agency then review all

documents. An established scoring system based on HUD guidelines is used to rate all materials. If any materials are missing, a time limit to submit them is given. If any concerns arise, an appropriate deadline is given to insure the concern can be addressed.

Upon completion of all monitoring visits, PATH sends out letters to each agency informing them of which areas they did well and the areas in which they need to make improvements. If there were any problems, a follow-up visit may be set as well.

The McLean County Continuum of Care, represented by PATH and Community Development, monitored all COC-funded sub-recipients beginning in March 2015. Those monitored included Safe Harbor and Genesis House (Salvation Army), Chestnut Health Systems, Mayor's Manor (Mid Central Community Action), Recycling Furniture for Families, Children's Foundation/Crisis Nursery, Collaborative Solutions and PATH.

The City will continue its efforts in Affordable Housing by working with agencies to provide newly constructed/rehabilitated homes for low-moderate income households. The City plans to eliminate blighted, vacant structures through code enforcement demolition and donation of buildable lots to local non-profit agencies such as Habitat, YouthBuild or West Bloomington Revitalization Project.

Self-Evaluation:

Throughout program year 40 (May 2014- April 2015), the City of Bloomington, Code Enforcement Division continued to work towards meeting the priority needs identified in the City's 2010-2015 Consolidated Plan's "Community Development Needs Table" and the PY40 Action Plan. The one activity from the PY40 Action Plan that was not achieved was the sewer connection grants to low and moderate income families along the 500 and 600 blocks of Jackson St. The City was unable to start the actual sewer work on the road during the 2014 construction season so there was no need for the connection grants to home-owners. The project will be completing during the 2015 construction season. The connection grants were included in the PY41 Action Plan as a carry-forward project.

Community Development has made every effort to achieve success in making an impact on our identified needs and goals. The activity of owner-occupied rehabilitation continued to be an area of major concentration for Community Development staff – as affordable housing is an identified need within the community. City General Fund continued to make an impact on our housing stock by providing money for emergency rehabilitation and code enforcement activities in our low-mod and/or slum-blight areas. The Rental Registration and Inspection Program, administered through the City's Code Enforcement Division, also aided our efforts in maintenance of our rental housing stock and code enforcement. During 2014-15, there were no major changes in our program objectives.

Assessment of efforts to carry out our PY 40 Action Plan:

- (1) Pursuit of Resources: Community Development was successful in their pursuit of additional resources to meet community needs. These actions are described in the Executive Summary on page one of this

document as well as on page 10 under "Leveraging Resources".

(2) Provided requested certifications of consistency and/or letter of support for: (a) Letter of support for Mid Central Community Action's application for the Emergency Solutions Grant through HUD and the Illinois Department of Human Services; (b) 5 Certificate of Consistency forms with City Manager's signature to HUD for all SHP projects for 2014-15; (c) Letter of support for The Salvation Army's Safe Harbor homeless shelter for grant funding.

(3) Did not Hinder Consolidated Plan Implementation: The following serve as witness to the City's proactive stance to ensure addressing and taking steps to meet community needs as identified in the 2010-2015 Consolidated Plan: Community Development's continued support of joint programs with Mid-Central Community Action, the Town of Normal, Habitat for Humanity, the Bloomington Housing Authority; participation in and grant administration for the thirteen (13) county Central Illinois Continuum of Care Consortium; expanding efforts to communicate with the citizens and local agencies; staff serving as a member of the West Bloomington Revitalization Project and West Bloomington Housing Collaborative.

Adherence to National Objectives:

CDBG, IHDA SFOOR and IHDA APP funds were expended in accordance with HUD's national objectives and regulations. According to the IDIS report PR-23 for PY40, the City of Bloomington, expended 96.9% of CDBG funds for the provision of activities benefiting low and/or moderate income households. In addition, Continuum of Care funds provided supportive services to the homeless – a low-moderate income clientele.

Acquisition, Rehabilitation or Demolition of Occupied Real Property:

There was no acquisition of real property that was currently occupied.

Economic Development Activities Undertaken:

The City hired an Economic Development Coordinator in November 2014 with the purpose of enhancing economic development activities and incentives within the City of Bloomington. Additionally, \$10,000 in CDBG funds were expended for economic development activities in FY 40 by providing a week long Section 3 Employment Readiness Training/Professional Development Training to 12 public housing residents.

The Bloomington-Normal Area Economic Development Council (EDC) has made many accomplishments towards the implementation of their strategic plan. Below is a review of the EDC's accomplishments by Priority from May 2014 to April 2015:

Priority 1: Targeted New Business Recruitment:

1. Continued implementing new attraction-focused strategic plan for the organization "Forging Ahead", focusing on five key industries:
 - Agribusiness

- Logistics and Warehousing
 - IT/Clean Tech
 - Finance, Insurance and Real Estate (FIRE)
 - Education and Training
2. RR Donnelly Inc., a Fortune 250 company based out of Chicago, located a software development pilot project in Bloomington during Q1 2014. The project created and has maintained 30+ high paying jobs.
 3. Submitted an application December 23, 2015 for a new Enterprise Zone in McLean County. 66 Applications were submitted for 49 available zones. The McLean County application has met the first stage of review. The Enterprise Zone will make their final selections by September 2015. Bloomington, Normal and McLean County secured a consulting firm to promote our application.
 4. Visited Chicago to meet with site location professionals and companies and to pitch McLean County as a candidate for investment.
 5. Responded to 20 external requests for sites in McLean County from 5/1/14 thru 4/30/15.

Priority 2: Existing Business Assistance, Support and Expansion:

1. 7 Projects completed between 5/1/2014 and 4/30/2015:
 - 126 new jobs created/in process of being created
 - 144 jobs retained
 - \$53,480,250 in new capital investment

Priority 3: Community Enhancement and Advocacy:

1. Completed successful trip to Washington D.C. as part of the EDC's One Voice program in March. Thirty-five members of the community joined the EDC in Washington D.C. One Voice advocated three projects:
 - Funding for a Federally Qualified Health Center (FQHC) facility;
 - Connect Transit funding for transfer stations;
 - BN Tech Town funding for technology and STEM education development.
2. The EDC begin the BN Tech Town initiative in 2013 and it has grown substantially in 2014 – 2015. The initiative vision is to develop the McLean County area into the premier technology Eco-System in downstate Illinois for connecting, attracting, retaining and developing world class technology talent and opportunities. A committee comprised of technology company business owners, educators and other interested business owners holds regular meetings. A website has been launched: www.bntechtown.com. A STEM roundtable meeting was held with K-12, College & Universities and business leadership.
3. The EDC, McLean County Chamber of Commerce, Bloomington-Normal Convention & Visitors Bureau, McLean County Regional Planning Commission and Central Illinois Regional Airport partnered in 2014 to develop an economic development and community marketing strategy. IO, Inc. was contracted to develop the framework. In 2014 IO, Inc. performed comprehensive research, review and analysis of the Bloomington-Normal

communities economic conditions and trends, strengths and weaknesses, competitive standings vs the state of Illinois and Midwest region and identified targeted business sectors for which Bloomington-Normal is most competitive. In August 2015 IO, Inc. will present an integrated market strategy to effectively position and promote the Bloomington-Normal metro region.

Priority 4: Economic Information and Communication:

1. The 2015 Demographic Profile is in production with anticipated publication in July.
2. Continued to offer the popular BN by the Numbers quarterly events to present economic information and statistics to the business community and residents of McLean County throughout 2014-2015. Attendance continues to grow with over 125 in attendance for the April 2015 event.
3. Bi-monthly digital newsletters continue to be published – there has been a short hiatus while we are without a communications person. The new communications person is due to start August 1, 2015.
4. Bi-monthly public CEO Coffee events, where economic development strategies are discussed with interested members of the public were held in February, April, June and August 2014. The CEO resigned in late August so the program was put on hold until a new CEO could be hired.
5. Continued focus on social media, including twitter, Facebook and LinkedIn.

Program Oversight and Investor Relations:

1. Continued working within the confines of the 2012-2016 Forging Ahead strategic plan.
2. Bi-monthly written progress reports to the government of Bloomington, Normal and McLean County from January – September of 2015. At the end of 2014 this report was changed to a quarterly report sent out in December 2014 (Quarter 4 2014) and again in April 2015 (Quarter 1, 2015).
3. Frequent one-on-one meetings with EDC investors.

Foreclosure/Housing Market Update

The Bloomington-Normal Area Economic Development Council reports that lis pendens (mortgage default) filings continued to drop throughout 2014 into the first quarter of 2015. The trend of decreasing foreclosures has now been continuing apace since the last quarter of 2011. Single family home sales were lower in 2014 by 180 units compared to 2013. However in the first quarter of 2015 sales are increased over 2014 first quarter sales.

Source: McLean County Recorder's Office, Bloomington-Normal Association of Realtors, Illinois Department of Revenue.

Lead-based Paint

1. Describe actions taken during the last year to evaluate and reduce lead-based paint hazards.

Program Year 5 CAPER Lead-based Paint response:

The City has on staff a licensed Lead Risk Assessor, Lead Inspector and Lead Supervisor (one person holds all certifications). In addition, the City of Bloomington requires their eligible participating contractors to be certified in the EPA's Lead Renovation, Repair and Painting Rule (RRP) curriculum. This training is provided by the City of Bloomington every three years and paid for with CDBG funds. The most recent training was held April 2015 with 20 contractors in attendance.

The City retains the services of a third party to handle the Risk Assessment and Inspection. The City's in-house licensed Lead Risk Assessor/Inspector/Supervisor assisted said third party in the Lead Supervisor duties. The third party and city staff will complete all necessary inspections, reporting and clearance testing. All inspections, reporting and clearance will follow HUD's required lead-based paint procedures per 24 CFR Part 35.

In addition, the City of Bloomington, through its Code Enforcement Division, maintains a Rental Registration and Inspection program for all units that turn over tenancy. Landlords are asked to bring structures to code for the tenants. Landlords are required to follow state and local construction protocols for all repairs. If repairs are not made, code violations are cited.

HOUSING

Housing Needs

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

1. Describe Actions taken during the last year to foster and maintain affordable housing.

Program Year 5 CAPER Housing Needs response:

The City administered the clearance program for deteriorated, vacant and/or abandoned properties by providing funding for the complete demolition and clearance at six properties. Work was started on four additional properties. Lots that meet Habitat for Humanity's requirements for a buildable-lot were deeded to Habitat for the construction of new affordable housing.

The City continued to perform rehabilitation activities in an effort to maintain the viability of its neighborhoods. The City expended \$129,042.68 in CDBG funding for the purpose of rehabilitation loans/grants and service delivery. In all, 18 households were assisted. Four of the projects provided materials for accessibility ramps at homes of disabled individuals through the City's partnership with AMBUCS. These projects totaled \$7,074.38 which is included in the overall total above.

The City supported the West Bloomington Revitalization Project (WBRP), located within our designated Slum/Blight area, with support in the form of two grants. The first grant in the amount of \$5000 supported the Tool Library. This program lends tools and provides "Do It Yourself" workshops to both home-owners and renters in

Bloomington. The Tool Library reported nearly 400 registered users at the end of the grant period. The Library conducted 1,200 tool loans during the same period. Additionally, four DIY workshops were conducted for 30 individuals.

A second grant to WBRP in the amount of \$10,000 supported WBRP's Façade Program. Additional financial support for the program was provided by PNC Bank (\$10,000) and the Illinois Attorney General's Office (\$15,667). CDBG funding was used to provide home repairs on seven homes during the grant year. WBRP partnered with local college groups, Habitat for Humanity and local volunteer organizations when possible in an effort to keep project costs as low as possible.

The City provided a \$24,999 grant to Labyrinth to cover furnace and plumbing costs in addition to a new accessibility ramp at its Supportive Housing units. The units provide supportive housing to up to 10 women recently released from incarceration that would otherwise be homeless. It also provided a \$75,000 grant to Construction Charities, a not-for-profit, for the purpose of providing repairs on 7 manufactured homes in the City. As this was a first-year project, the anticipated projects were not completed by the end of grant year. It took a good deal of time creating policies and procedures, paperwork, etc. for the project. Work was started on several homes prior to the end of the grant year. Several of the homes would have been condemned without the assistance from Construction Charities activity.

YouthBuild of McLean County received two CDBG grants for home rehabilitation projects. The first grant was in the amount of \$50,000 and covered extensive rehab and restoration on a property the City obtained through Code Enforcement. The work has been completed on the property but the activity will remain open in IDIS until it is sold and accomplishments can be added. YouthBuild will sell the home to a low-moderate income family. The second grant in the amount of \$25,000 was awarded for a similar purpose on a smaller property. Work began later in the grant year than anticipated and was not completed prior to the end of the year. Work on the activity is expected to be finished by July 1, 2015.

The IHDA SFOOR program wrapped up at the beginning of the grant year. The final project was completed with \$32,143.04 expended in May and June. The total grant funds received throughout the course of the grant was \$210,000 and provided assistance to six households.

The City expended \$23,000 in General Funds for code enforcement related issues, i.e. dead tree removal, water heater replacement, infestation/hoarding issues. A total of three households were assisted in 2014-2015.

The City made funds available to PATH for the prevention of homelessness by providing Continuum of Care matching funds to support the Housing and Benefits Specialist and Homeless Outreach Coordinator positions. PATH also administers the City's Emergency Grant Fund which is used to alleviate foreclosures and evictions in addition to emergency housing repairs, utility or moving assistance, homeless documentation needs, dumpsters for hoarding issues, etc. Funds provided to PATH in PY40 for the three activities totaled \$43,680.00.

Staff participated in several committees/working groups dedicating to improving housing conditions and meeting the needs of all citizens. The West Bloomington Housing Collaborative (WBHC) meets monthly to discuss the administration of a \$2 million grant from the Illinois Attorney General's Office. The grant allows for the

acquisition and rehabilitation of vacant/abandoned/foreclosed homes in West Bloomington for the purpose of resale to low-moderate income households. The WBHC also conducts other activities with the purpose of revitalizing the City's West side. One example is the Community Innovation Fair on April 25, 2014. The fair provided Westside residents the opportunity to showcase their ideas for innovative business opportunities for the community and potential lenders alike. Local non-profits were encouraged to participate and showcase innovative programs for the Westside area as well. The fair was quite successful for its first year despite a downpour that required a last-minute change of venue.

Community Development staff also participated in the League of Women Voter's Housing Study Group, PATH's Tiny Home Village Summit, the City's Housing and Healthy Community working groups for the 2015 Comprehensive Plan and the McLean County Continuum of Care.

Local businesses are very involved with the annual Money Smart Week initiative held in April. Many financial and housing-related workshops were provided throughout Bloomington-Normal and McLean County during the 2015 Money Smart Week. The City utilized CDBG funds to help market the programs.

The Bloomington-Normal Area Economic Development Council reports that lis pendens (mortgage default) filings continued to drop throughout 2014 into the first quarter of 2015. The trend of decreasing foreclosures has now been continuing apace since the last quarter of 2011. Single family home sales were lower in 2014 by 180 units compared to 2013. However in the first quarter of 2015 sales are increased over 2014 first quarter sales.

Source: McLean County Recorder's Office, Bloomington-Normal Association of Realtors, Illinois Department of Revenue.

Mid Central Community Action offered the following housing-related initiatives during PY40:

Crisis Assistance & Family Stabilization

MCCA provided housing related services (security deposits, rent/mortgage assistance) to 196 households during the report period. In addition to financial assistance, these families received short-term or medium-term case management support, budget counseling, self-sufficiency assessments, and referrals to other local applicable resources.

MCCA uses the 19 Life Domain Self-Sufficiency Matrix that allows people to rate their status for housing, employment, income, food, child care, children's education, adult education, health care coverage, life skills, family/social relations, credit, mobility, community involvement, parenting skills, legal, mental health, substance abuse, safety, and disabilities. 23 % of participants increased their self-sufficiency scores by one full level—usually from vulnerable to safe, but some moved from safe to building capacity.

MCCA conducted six-month follow up contact calls for people served with housing-related assistance. 87% of the people served were still in safe and affordable housing 6 months after funds were provided.

MCCA served 12 families (61 people) in its Transitional Housing Program. Family members received intensive, medium-term and long-term case management services and financial education toward increasing their capabilities. Three of these families have moved on to fair market rental housing in the local community.

Mayors Manor

MCCA served a total of 34 residents at Mayors Manor Permanent Supportive Housing. These previously homeless or chronically homeless residents also received short-term, medium-term or long-term case management services, budget counseling and self-sufficiency assessments.

The past year, 88% of MCCA tenants moved from 'in crisis' to 'stable' as documented on their self-sufficiency plan and 47% of tenants maintained budget and spending plans.

Homeownership Promotion

With assistance from MCCA's HUD-Certified Housing Counselors, 141 total households (34 in the city of Bloomington) successfully completed the homebuyer education curriculum.

Housing and Financial Coaching

MCCA offered a variety of financial and housing counseling services to McLean and Livingston County residents. Through those services, financial coaches have assisted several Bloomington households in the following ways*:

- 47 households were active in financial capability counseling, 35 of which were new cases in the reporting period;
- 36 households were active in home purchase counseling, 28 of which were new cases in the reporting period;
- 9 households were active in homeownership (post-purchase) counseling, all of which were new cases in the reporting period;
- 25 households were active in foreclosure intervention/mortgage default counseling, 19 of which were new cases in the reporting period.

**Note that some of these households are also involved in the Next Step program (data below).*

Community Education

In October 2014, MCCA began hosting monthly Money Matters workshops, in coordination with Heartland Bank, to provide educational information about personal budgeting, basic banking, credit building, and credit repair. Between October 2014 and April 30, 2015 MCCA hosted 7 Money Matters workshops, providing education for 83 households in our community.

Through the Next Step program MCCA also hosted three financial education workshop series (Summer 2014, Fall 2014, Winter/Spring 2015), providing

information about financial products, personal budgeting, retirement planning, healthcare coverage options, credit reports and scores, and estate planning/wills.

In fall 2014, MCCA also hosted a homeowner workshop series that covered a variety of topics including budgeting and energy saving, recordkeeping, fraud, identity theft, insurance and taxes, refinancing, and preventative maintenance. In November and December 2014, MCCA partnered with SCORE to host a small business workshop series, which was very popular.

Mid Central Community Action also participated in Money Smart Week in March 2015 and hosted two workshops covering college planning strategies and female-focused financial planning.

Next Step

The Next Step collaborative began in September 2013 and includes a partnership between Mid Central Community Action, Heartland Community College, United Way of McLean County, and the U of I College of Law Community Preservation Clinic.

In the current reporting year (5/1/2014 – 4/30/2015) MCCA began using a new data tracking system, ETO, to help better track participants' progress through the program. In this reporting year, more than 115 Bloomington residents completed a welcome orientation to initiate Next Step financial coaching services, 37 of those clients completed their program interview to begin the program, and 25 of those clients have completed at least one financial coaching session.

LIHEAP- Energy Conservation Assistance Program

MCCA took 4,013 LIHEAP applications with 3,811 approved and benefits obligated. MCCA also served 1,036 active Percentage of Income Payment Plan (PIPP) households.

Housing costs in our community continue to be the most prevalent burden on the very low, low and even moderate-income households. When looking at calendar year 2014, the average price for an existing home was \$161,143 and \$294,806 for a new home. There were 156 new homes sales and 2476 existing home sales. Both numbers represent a decrease in sales of 180 units compared to calendar year 2013. The chart below shows house sales in over the past decade:

Year	Units Sold
2014	2632
2013	2812
2012	2459
2011	2048
2010	2052
2009	2147
2008	2253
2007	2585
2006	2918
2005	2933

2014 Data Source: Bloomington-Normal Association of Realtors

The City will continue to invest its CDBG dollars in facilitating construction of new, affordable housing units and improving existing housing, primarily through code enforcement, demolition and rehabilitation of substandard units. The short and long term goal for these activities is to afford the opportunity and sustainability of homeownership for lower income people, recognizing that the primary means of building wealth and achieving neighborhood stability in this country is homeownership. Although financed through non-CDBG funds, the City will continue to remove housing code violations thus achieving the short- and long-term objective of increasing the safety of Bloomington's resident population. The City will also maintain a certified lead inspector on staff.

Specific Housing Objectives

1. Evaluate progress in meeting specific objective of providing affordable housing, including the number of extremely low-income, low-income, and moderate-income renter and owner households comparing actual accomplishments with proposed goals during the reporting period.
2. Evaluate progress in providing affordable housing that meets the Section 215 definition of affordable housing for rental and owner households comparing actual accomplishments with proposed goals during the reporting period.
3. Describe efforts to address "worst-case" housing needs and housing needs of persons with disabilities.

Program Year 5 CAPER Specific Housing Objectives response:

RENTER:

No CDBG-funded rehabilitation loans were provided to an investor-owner of rental property during FY40. This is due to the limited amount of CDBG funding received annual from HUD. However, CDBG funds are made available to low/moderate income households through our Emergency Grant program. These funds assist with emergency rent or housing repairs, utility or moving assistance in order to prevent homelessness. These funds assisted 20 households in PY40 -80% of whom qualified as extremely-low income.

OWNER:

CDBG funds were used to assist homeowners with rehabilitation activities to help maintain the viability of their neighborhood. Totals funds in the amount of \$324,543.50 were spent through many activities and service delivery costs. The City expended \$129,042.68 in CDBG funding for the purpose of rehabilitation loans/grants and service delivery. In all, 18 households were assisted through this program. Additionally, Construction Charities assisted owners of manufactured homes with necessary home repairs through a \$75,000 grant provided with CDBG funds. The project rolled over into 2015-2016 but it's estimated that 10-12 homes will be assisted with the funding.

Funding provided to WRBP assisted home-owners as well. The City provided \$10,000 for the WRBP Façade program which provided basic exterior repairs to seven homes. An additional \$5,000 grant was awarded to the WRBP Tool Library, a

resource that lends tools for home-improvement and maintenance at no cost to West Bloomington home-owners.

SECTION 215:

No Section 215 activities were proposed or completed.

PERSONS WITH DISABILITIES:

The City works with service providers for disabled individuals to obtain referrals for housing rehabilitation. Despite these partnerships, the City does not receive many referrals. This could be due in part to the vast services provided by local social service agencies such as MarcFirst, Homes for Hope, Life Center for Independent Living (LIFCIL) and the Center for Human services. Many individuals choose to live with relatives as well. However, this may all change with the looming State budget crisis. Social services are expected to take huge cuts over the next several years as Illinois legislators attempt to balance a budget.

Community Development partners with AMBUCS annually to build wheelchair ramps for disabled individuals. The City provides the materials and AMBUCS volunteers provide the labor at no cost to the home-owner. Four AMBUCS projects were completed in 2014-2015. These projects totaled \$7,074.38. Funds were also provided to Labyrinth for rehabilitation that included adding a service ramp to its Supportive Housing units.

City CDBG staff also worked directly with local service providers such as PATH and Mid Central Community Action to provide housing rehabilitation and referral services for senior citizens.

Public Housing Strategy

1. Describe actions taken during the last year to improve public housing and resident initiatives.

Program Year 5 CAPER Public Housing Strategy response:

1. In 2014, the Housing Authority began realizing savings from energy efficiency upgrades made across the public housing portfolio. A total of 81,982 therms of natural gas, 2.1 million cubic feet of water, and 1.3 million kWh of electricity was saved during year 1 of a 20-year contract with Johnson Controls, Inc. In addition to saving energy and water, this project saved the Housing Authority more than \$466,000. Johnson Controls was the lead contractor that oversaw the upgrades to light fixtures, plumbing fixtures, boilers, and other equipment. They also ensure ongoing performance of the energy saving measures.
2. An agency 5-year plan was prepared and adopted by the Board of Commissions in 2015. The plan centered on agency performance measures, community relations, and the physical assets of the public housing program. The plan also calls for the BHA to update its resident self-sufficiency plan.
3. Due to new federal legislation, the Housing Authority was required to increase "flat rents", which are offered as an alternative to income-based rents for

- tenants whose income is at the higher end of the low/moderate income range. This mandate forced Housing Authorities to make flat rents at least 80% of the “fair market rent” as calculated by HUD. This led to sharp increases in rent (as much as 35%) for approximately one-quarter of tenants, beginning in October 2014.
4. More than 40 apartments at Wood Hill Tower received plumbing upgrades as well as upgrades to kitchen cabinets and counters. The improvements were made with Capital Fund Grants, which are provided annually to provide maintenance and upgrades to public housing. Other improvements made through the Capital Fund Grant program were roof replacements—a total of 15 buildings in the family housing sites received new roofs.
 5. Demand for affordable housing remained high through 2014, with more than 415 application intake interviews conducted by public housing occupancy staff during the calendar year. In that same period, 80 applicants were housed and another 22 households were approved and placed on the waiting list for public housing. As of April 30, 2015, there were 91 households on the waiting list for public housing.
 6. During the summer of 2014, the Housing Authority’s Resident Services department offered an intensive week-long computer skills training course to 14 residents of public housing and Section 8 clients. The training provided the participants with the skills necessary for entry-level data processing positions such as receptionist, data entry clerk, or coding and billing specialist. Each trainee received a laptop upon successful completion of the course.
 7. In October 2014, the Housing Authority opened the waiting list for the Housing Choice Voucher (Section 8) program. This was the first time since August 2010 that the waiting list for this program had receded to a point that it was necessary to open the list. More than 1,000 families applied to be placed on the waiting list. Households are placed on the list in the order in which the application was submitted. The high volume of applications for vouchers is one indication of the need for assistance to make housing affordable for households with low and moderate incomes.

Barriers to Affordable Housing

1. Describe actions taken during the last year to eliminate barriers to affordable housing.

Program Year 5 CAPER Barriers to Affordable Housing response:

The City provided CDBG-funded rehabilitation loans to single-family, owner-occupied, income-eligible households. Eighteen households were assisted in the form of grants or deferred loans from CDBG funds in 2014-2015 in the amount of \$129,042.68. These grants corrected many code violations and allowed the families to remain in their affordable housing.

The City provided \$143,767.21 in CDBG funds to demolish and clear deteriorated structures in an effort to eliminate slum and blight. A total of six structures were

completed in 2014-2015. Work began on four additional properties which will carry-forward to PY41. Many of these lots were/will be deeded to Habitat for construction of affordable homes.

The City also supported YouthBuild of McLean County by providing funding to rehabilitate two homes the City acquired through code enforcement. YouthBuild completed the rehab on one of the homes and it is now being marketed for sale to low and moderate income households. The rehab work on the second project didn't start as early as expected due to issues in obtaining the deed so it wasn't completed during PY40. Once finished, it will also be made available for purchase to a low-mod income family.

Community Development continues to partner with our local AMBUCS chapter. AMBUCS provides labor for accessible ramp construction and Community Development uses CDBG funding to purchase the materials. Four ramps were completed during PY40.

Staff participated in several working groups dedicated to affordable housing in the community. The League of Women voters formed a Housing Study Work Group that looked at housing opportunities available in the community currently and began identifying gaps in housing needs. The group is expected to get a confirmation statement from the League by September 2015 and will then move from a study group to an action group. PATH received a great deal of attention for their work with the homeless, specifically those in our tent city, in the late-winter. The publicity served as a catalyst for discussions on building a tiny home village in our city. City staff have participated on this working group and will help move it forward if possible.

Chestnut Health System's Credit Counseling Services in Bloomington provided 12-hour classes to local community groups, churches, etc. and to people who acquire homes through Habitat for Humanity during the year. These programs help individuals repair and manage their credit.

Life Center for Independent Living (LIFECIL), a not-for-profit organization which helps persons with disabilities in McLean, Livingston, DeWitt and Ford counties to live independently, continues to operate in our community. One service LIFECIL offers is providing assistance to individuals in search of affordable housing that meets their needs.

Brinshore Development plans to build a fully accessible affordable rental unit in the City's designed slum/blight area. In working with Brinshore on this project, the City discovered that there is no public sewer along the street this home will be located. PY41 CDBG funds have been dedicated to providing new sanitary and storm sewer along Catherine St. so that Brinshore can complete their project.

Crisis Assistance & Family Stabilization

MCCA provided housing related services (security deposits, rent/mortgage assistance) to 196 households during the report period. In addition to financial assistance, these families received short-term or medium-term case management support, budget counseling, self-sufficiency assessments, and referrals to other local applicable resources.

MCCA uses the 19 Life Domain Self-Sufficiency Matrix that allows people to rate their status for housing, employment, income, food, child care, children's education, adult education, health care coverage, life skills, family/social relations, credit, mobility, community involvement, parenting skills, legal, mental health, substance abuse, safety, and disabilities. 23 % of participants increased their self-sufficiency scores by one full level—usually from vulnerable to safe, but some moved from safe to building capacity.

MCCA conducted six-month follow up contact calls for people served with housing-related assistance. 87% of the people served were still in safe and affordable housing 6 months after funds were provided.

MCCA served 12 families (61 people) in its Transitional Housing Program. Family members received intensive, medium-term and long-term case management services and financial education toward increasing their capabilities. Three of these families have moved on to fair market rental housing in the local community.

Mayors Manor

MCCA served a total of 34 residents at Mayors Manor Permanent Supportive Housing. These previously homeless or chronically homeless residents also received short-term, medium-term or long-term case management services, budget counseling and self-sufficiency assessments.

The past year, 88% of MCCA tenants moved from 'in crisis' to 'stable' as documented on their self-sufficiency plan and 47% of tenants maintained budget and spending plans.

Homeownership Promotion

With assistance from MCCA's HUD-Certified Housing Counselors, 141 total households (34 in the city of Bloomington) successfully completed the homebuyer education curriculum.

Housing and Financial Coaching

MCCA offered a variety of financial and housing counseling services to McLean and Livingston County residents. Through those services, financial coaches have assisted several Bloomington households in the following ways*:

- 47 households were active in financial capability counseling, 35 of which were new cases in the reporting period;
- 36 households were active in home purchase counseling, 28 of which were new cases in the reporting period;
- 9 households were active in homeownership (post-purchase) counseling, all of which were new cases in the reporting period;
- 25 households were active in foreclosure intervention/mortgage default counseling, 19 of which were new cases in the reporting period.

**Note that some of these households are also involved in the Next Step program (data below).*

Community Education

In October 2014, MCCA began hosting monthly Money Matters workshops, in coordination with Heartland Bank, to provide educational information about personal budgeting, basic banking, credit building, and credit repair. Between October 2014 and April 30, 2015 MCCA hosted 7 Money Matters workshops, providing education for 83 households in our community.

Through the Next Step program MCCA also hosted three financial education workshop series (Summer 2014, Fall 2014, Winter/Spring 2015), providing information about financial products, personal budgeting, retirement planning, healthcare coverage options, credit reports and scores, and estate planning/wills.

In fall 2014, MCCA also hosted a homeowner workshop series that covered a variety of topics including budgeting and energy saving, recordkeeping, fraud, identity theft, insurance and taxes, refinancing, and preventative maintenance. In November and December 2014, MCCA partnered with SCORE to host a small business workshop series, which was very popular.

Mid Central Community Action also participated in Money Smart Week in March 2015 and hosted two workshops covering college planning strategies and female-focused financial planning.

Next Step

The Next Step collaborative began in September 2013 and includes a partnership between Mid Central Community Action, Heartland Community College, United Way of McLean County, and the U of I College of Law Community Preservation Clinic.

In the current reporting year (5/1/2014 – 4/30/2015) MCCA began using a new data tracking system, ETO, to help better track participants' progress through the program. In this reporting year, more than 115 Bloomington residents completed a welcome orientation to initiate Next Step financial coaching services, 37 of those clients completed their program interview to begin the program, and 25 of those clients have completed at least one financial coaching session.

LIHEAP- Energy Conservation Assistance Program

MCCA took 4,013 LIHEAP applications with 3,811 approved and benefits obligated. MCCA also served 1,036 active Percentage of Income Payment Plan (PIPP) households.

Community Building & Engagement

MCCA hosted NeighborWorks Week (June 2014) the theme was "Because We're Stronger Together". The week's activities included:

- A "Make It, Take It" workshop in conjunction with WBRP.
- Volunteers cleaned up the corner parkway gardens along the south side on W. Market Street.

- Volunteers cleaned up debris on the parkways in the Friendship Park neighborhood.
- A partnership with The Boys and Girls club to plant flowers and deliver them to west side businesses.

In July, MCCA staff and WBHC representation participate in a two day intensive Peer-to-Peer Learning Session with Neighborhood Housing Services of Chicago. The program included a tour of the West Humbolt and "K" Town neighborhoods in Chicago. Participants learned about marketing and challenges these neighborhoods face during revitalization.

Throughout the summer, the West Bloomington Housing Collaborative, in partnership with State Farm, completed their Resident Engagement Initiative. The initiative is focused on learning directly from residents their vision for the community. It allows residents to be a part of the revitalization efforts in their community. A summit was held in mid-September to bring together the residents and shared the results of the conversations with them. The summit was also allowed for the residents to focus on the image of the West side twenty years from now.

In October, MCCA participated in the NeighborWorks Community Leadership Institute (CLI) in Ohio. CLI helps develop resident leaders and provides resources to learn best practices to complete projects in your own community. MCCA took a group of 6 individuals, made up of residents and community leaders. The group's action plan is to focus on youth-related summer activities and increase participation in these activities.

As part of MCCA's Community Engagement efforts, MCCA strives to have representation at community meetings, events and activities. Over the past year, MCCA has participated in focus groups, city meetings, outreach meetings with other local non-profits, and neighborhood meetings.

Weatherization

During the report period, 81 homes were weatherized with homeowners receiving energy-efficiency upgrades to their homes. Items upgraded during weatherization include increased insulation levels, caulking and weather-stripping on windows and doors, new kitchen and bathroom exhaust fans, new safety equipment, increased lighting efficiency, and water conservation measures. These items not only decrease homeowners' monthly utility bills but also increase the comfort level and indoor air quality of the home. All homeowners were educated on how to sustain the green practices and improve the indoor air quality of their home.

Also during the report period, 14 households received Emergency Furnace Replacements.

AG Grant/Homes

The West Bloomington Housing Collaborative received the first round of funding from the Illinois Attorney General's office in September 2014. MCCA is the lead agency in this collaborative. With the first round of funding, MCCA purchased three homes on West Jefferson St.

IHDA Emergency Repair and IHDA Home Modification Programs

The IHDA Home Modification program ended December 2014. MCCA was able to help one homeowner with ADA accessibility improvements to their bathroom.

The IHDA Emergency Repair Program started in May 2014. MCCA assisted four Bloomington families with emergency repairs to their homes. The emergency repairs addressed were roof replacements.

HOME/ American Dream Down Payment Initiative (ADDI)

1. Assessment of Relationship of HOME Funds to Goals and Objectives
 - a. Evaluate progress made toward meeting goals for providing affordable housing using HOME funds, including the number and types of households served.
2. HOME Match Report
 - a. Use HOME Match Report HUD-40107-A to report on match contributions for the period covered by the Consolidated Plan program year.
3. HOME MBE and WBE Report
 - a. Use Part III of HUD Form 40107 to report contracts and subcontracts with Minority Business Enterprises (MBEs) and Women's Business Enterprises (WBEs).
4. Assessments
 - a. Detail results of on-site inspections of rental housing.
 - b. Describe the HOME jurisdiction's affirmative marketing actions.
 - c. Describe outreach to minority and women owned businesses.

Program Year 5 CAPER HOME/ADDI response:

The City does not receive HOME/ADDI funding.

HOMELESS

Homeless Needs

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

1. Identify actions taken to address needs of homeless persons.
2. Identify actions to help homeless persons make the transition to permanent housing and independent living.
3. Identify new Federal resources obtained from Homeless SuperNOFA.

Program Year 5 CAPER Homeless Needs response:

Actions Taken to Address Priority Homeless Needs

1. Emergency Shelter: The Salvation Army Shelter provides services available for those who are homeless. Caseworkers are available, as well as emergency residential units for women, transitional rooms for men, lunch service 3 days/week, a food pantry, and rent and utility assistance. Clients are screened by outreach workers and case managers to make sure they receive the appropriate services.

The Point-in-time Survey was completed in January 2015. Emergency shelters, transitional housing programs, and permanent housing programs were all asked to complete surveys regarding the clients they served on one particular night. The Salvation Army and other homeless service agencies were asked to provide data on those clients living on the streets. All the COC-funded agencies would have participated in this one night street count. This information is used for local reporting purposes, as well as for federal HUD grant purposes.

2. Transitional Housing:

A listing of all locally available transitional housing opportunities is included in the table below (through April, 2015):

**TOTAL NUMBER OF TRANSITIONAL DWELLING UNITS BY SIZE
TRANSITIONAL HOUSING UNITS
BLOOMINGTON/NORMAL
MCLEAN COUNTY**

LOCATION	# OF UNITS	SPONSOR
405 S. Allin, Blm.	2 -3 bedroom d.u. (duplex)	CA
1105 S. East, Blm.	1 -5 bedroom s.f d.u.	CA
901/901 1/2 S. Allin, Blm.	2 -3 bedroom d.u. (duplex)	CA
808 S. Cottage, Normal	2 -3 bedroom d.u. (duplex)	CA
1010 S. Adelaide, Normal	1 -2 bedroom d.u. (duplex) 1-4 bedroom d.u. (duplex)	CA
205 N. Mason, Blm. -GENESIS HOUSE	1-4 bedroom s.f.d.u (4 individuals max.) (note: received HUD approval to change from 3 families to 1 family and from 6 occupants to 4 occupants as of 8/18/2010)	SA
601 W. Jefferson	1-1 bedroom (Duplex) 1-2 bedroom	SA
W. Seminary	1 - 1 bedroom	BHA
West Olive, Blm.	2 -3 bedroom d.u.	BHA
West Illinois, Blm.	1 -3 bedroom d.u.	BHA
E. Wood, Blm.	9 efficiency 1 - 4 bedroom	BHA

CA = Community Action
d.u. = dwelling unit
sf = single family

SA = Salvation Army Safe Harbor
BHA = Bloomington Housing Authority

In most instances, case management services are offered to clients residing in transitional housing. Almost all transitional housing above is for families; however, Bloomington Housing Authority and Salvation Army can take single individuals as well.

3. Continuum of Care Funding Received:

McLean County Continuum of Care service providers met monthly (*except over the summer months*). Community Development (part of the City's Code Enforcement Division) continued to act as the grant administrator for the McLean County Continuum of Care.

Homeless Programs	Amount Awarded	Activity	Expended in FY 40
COC Grant	1. Mayors Manor - Supportive Services 2. Genesis House – Supportive Housing - Salvation Army 3. Mclean Co. SSO Core Services - PATH 4. Families and Individuals with Disabilities Supportive Services - PATH 5. HMIS - PATH 6. Mayors Manor - Shelter Plus Care 7. Planning-PATH (New funding awarded for PY41)	General Activity Updates: All sub-recipients are members of the COC and attended meetings per their agreement. Each of the grants has its own start date and only 1 coincides with the CDBG grant cycle. All grants will be completed by the submission of this report. During annual monitoring, held in April 2015, all sub-recipients were performing at or above minimum standards set-forth by the COC.	1. \$30,250 2. \$5,129 3. \$136,706 4. \$128,706 5. \$22,439 6. \$19,675.86
General Administration	Administration of Continuum of Care & SHP grant preparation	2. Provision of partial payment to grant writer for SHP grant application	\$870.00
IDIS #'s 3/1073 & 3/1074: Public Services - Homeless Outreach worker & Housing and Benefits Specialist	(1) Homeless Issues/services administered through sub-recipient "PATH"	Provision of matching funds for COC SHP grant	\$14,000, number served = 468; \$9,680, number served = 237

The United Way provided additional funds for those at risk of becoming homeless, beginning July 1, 2010, under the Emergency Care Fund. Below is a table indicating the expenditures for the period 7/1/14 through 6/30/15. PATH administers the program for the United Way. These program funds are replenished quarterly.

Need Type	Funds Provided	# Families Assisted
Rent/Mortgage	\$76,328.24	192
Shelter	\$1,096.00	3
Utility	\$7,925.76	22
Totals	\$85,350	217

Specific Homeless Prevention Elements

1. Identify actions taken to prevent homelessness.

Program Year 5 CAPER Specific Housing Prevention Elements response:

Community Development provided \$9,680 in CDBG funds to PATH to use as the required Continuum of Care grant match for the position of the Housing & Benefits Specialist; and \$14,000 for the position of Homeless Outreach Worker.

Direct Service to the Homeless & Near Homeless

1. Reaching out to the homeless through contact with, but not limited to, hospitals, police, agencies, churches, truck stops, etc. to be recognized as an access point for the homeless.
2. Utilize crisis assessment and intervention skills, as well as knowledge of community resources, to evaluate individual(s) who are homeless and make appropriate placement at local shelters and other referrals as appropriate.
3. Provide direct services to those families placed on an emergency basis at local hotels until such time as they are able to be placed at an emergency shelter or are placed in other permanent housing.
4. Locate available housing in other areas of the state
5. Ongoing visits to the shelters and streets to track the progress of COC clients for the purpose of follow-up statistical information.
6. Provide transportation for clients as appropriate.
7. Provide services through the homeless day center and other homeless services sites.

Service Coordination with Local Providers

1. Work closely with all providers to ensure that homeless persons and families are placed in permanent housing within 18 months of first contact.
2. Authorize services to homeless clients of agencies, shelters, and those not in shelter.
3. Submit billing for the COC grants and track payments to providers.
4. Attend at least one full CICOC meeting yearly.
5. Serve as a source of information on community resources to local shelter case

management staff and COC-funded individuals.

6. Serve as the chairperson of the Central Illinois and McLean County Continuum of Care Providers.

Note: The Homeless Outreach Worker had 468 contacts during this FY.

Housing and Benefits Specialist

1. Advocate for clients to assist them in locating permanent housing, serving at least 50 clients per year.
2. Provide services through the homeless day center.
3. Assist clients in obtaining main stream resources such as SSI, food stamps, etc.
4. Provide follow-up for families and individuals for six months following transition to permanent housing serving at least 35 individuals and/or families.
5. Attends local homeless provider meetings monthly.
6. Tracks clients by inputting intakes into CompassRose and follow-up on income changes. (Note: The COC will be using a new HMIS provider in PY41. PATH is entering into a contract with ServicePoint for HMIS beginning June 1, 2015.)
7. Submit monthly reports to PATH on numbers of clients seen.

Note: The Housing and Benefits specialist had 237 contacts in this FY.

Emergency Shelter Grants (ESG)

1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).
2. Assessment of Relationship of ESG Funds to Goals and Objectives
 - a. Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.
 - b. Detail how ESG projects are related to implementation of comprehensive homeless planning strategy, including the number and types of individuals and persons in households served with ESG funds.
3. Matching Resources
 - a. Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11375(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.
4. State Method of Distribution
 - a. States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as subrecipients.
5. Activity and Beneficiary Data
 - a. Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.
 - b. Homeless Discharge Coordination

- i. As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs.
- c. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

Program Year 5 CAPER ESG response:

The City does not receive ESG funding.

COMMUNITY DEVELOPMENT

Community Development

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

1. Assessment of Relationship of CDBG Funds to Goals and Objectives
 - a. Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.
 - b. Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.
 - c. Indicate the extent to which CDBG funds were used for activities that benefited extremely low-income, low-income, and moderate-income persons.
2. Changes in Program Objectives
 - a. Identify the nature of and the reasons for any changes in program objectives and how the jurisdiction would change its program as a result of its experiences.
3. Assessment of Efforts in Carrying Out Planned Actions
 - a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.
 - b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.
 - c. Indicate how grantee did not hinder Consolidated Plan implementation by action or willful inaction.
4. For Funds Not Used for National Objectives
 - a. Indicate how use of CDBG funds did not meet national objectives.
 - b. Indicate how did not comply with overall benefit certification.
5. Anti-displacement and Relocation – for activities that involve acquisition, rehabilitation or demolition of occupied real property
 - a. Describe steps actually taken to minimize the amount of displacement resulting from the CDBG-assisted activities.
 - b. Describe steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the Uniform Relocation Act

- or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and whether or not they were displaced, and the nature of their needs and preferences.
- c. Describe steps taken to ensure the timely issuance of information notices to displaced households, businesses, farms, or nonprofit organizations.
6. Low/Mod Job Activities – for economic development activities undertaken where jobs were made available but not taken by low- or moderate-income persons
 - a. Describe actions taken by grantee and businesses to ensure first consideration was or will be given to low/mod persons.
 - b. List by job title of all the permanent jobs created/retained and those that were made available to low/mod persons.
 - c. If any of jobs claimed as being available to low/mod persons require special skill, work experience, or education, provide a description of steps being taken or that will be taken to provide such skills, experience, or education.
 7. Low/Mod Limited Clientele Activities – for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit
 - a. Describe how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of whom are low- and moderate-income.
 8. Program income received
 - a. Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.
 - b. Detail the amount repaid on each float-funded activity.
 - c. Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.
 - d. Detail the amount of income received from the sale of property by parcel.
 9. Prior period adjustments – where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:
 - a. The activity name and number as shown in IDIS;
 - b. The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;
 - c. The amount returned to line-of-credit or program account; and
 - d. Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.
 10. Loans and other receivables
 - a. List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.
 - b. List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.
 - c. List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.

- d. Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.
- e. Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.

11. Lump sum agreements

- a. Provide the name of the financial institution.
- b. Provide the date the funds were deposited.
- c. Provide the date the use of funds commenced.
- d. Provide the percentage of funds disbursed within 180 days of deposit in the institution.

12. Housing Rehabilitation – for each type of rehabilitation program for which projects/units were reported as completed during the program year

- a. Identify the type of program and number of projects/units completed for each program.
- b. Provide the total CDBG funds involved in the program.
- c. Detail other public and private funds involved in the project.

13. Neighborhood Revitalization Strategies – for grantees that have HUD-approved neighborhood revitalization strategies

- a. Describe progress against benchmarks for the program year. For grantees with Federally-designated EZs or ECs that received HUD approval for a neighborhood revitalization strategy, reports that are required as part of the EZ/EC process shall suffice for purposes of reporting progress.

Program Year 5 CAPER Community Development response:

1. Assessment of the relationship of the use of CDBG funds to the needs, goals and objectives:

Throughout fiscal year 40 (May 2014 - April 2015), the City of Bloomington, Code Enforcement Division continued to work towards meeting the priority needs identified in the City's 2010-2015 Consolidated Plan's "Community Development Needs Table."

Community Development has made every effort to achieve success in making an impact on our identified needs and goals. The activity of owner-occupied rehabilitation continued to be an area of major concentration for Community Development staff – as affordable housing is an identified need within the community. City General Fund continued to make an impact on our housing stock by providing money for emergency rehabilitation and code enforcement activities in our low-mod and/or slum-blight areas. The rental registration and inspection program, administered through the City's Code Enforcement Division, also aided our efforts in maintenance of our rental housing stock and code enforcement. During 2014-15, there were no major changes in our program objectives.

2. Nature of and reasons for any changes in program objectives: There were no major changes in our program objectives.

3. Assessment of efforts to carry out planned activities:

(a) Pursuit of Resources: Community Development was successful in their pursuit of additional resources to meet community needs. These actions are described in the Executive Summary on page one of this document as well as on page 10 under "Leveraging Resources". All grants applied for have been approved.

(b) Provided requested certifications of consistency and/or letter of support for: (a) Letter of support for Mid Central Community Action's application for the Emergency Solutions Grant through HUD and the Illinois Department of Human Services; (b) 5 Certificate of Consistency forms with City Manager's signature to HUD for all SHP projects for 2014-15; (c) Letter of support for The Salvation Army's Safe Harbor homeless shelter for grant funding.

(c) Did not Hinder Consolidated Plan Implementation: The following serve as witness to the City's proactive stance to ensure addressing and taking steps to meet community needs as identified in the 2010-2015 Consolidated Plan: Community Development's continued support of joint programs with Mid Central Community Action, the Town of Normal, Habitat for Humanity, the Bloomington Housing Authority; participation in and grant administration for the thirteen (13) county Central Illinois Continuum of Care Consortium; expanding efforts to communicate with the citizens and local agencies; staff serving as a member of the West Bloomington Revitalization Project and West Bloomington Housing Collaborative.

4. Adherence to National Objectives:

CDBG, IHDA SFOOR and IHDA APP funds were expended in accordance with HUD's national objectives and regulations. According to the IDIS report PR-23 for PY40, the City of Bloomington, expended 96.9% of CDBG funds for the provision of activities benefiting low and/or moderate income households. In addition, Continuum of Care funds provided supportive services to the homeless – a low-moderate income clientele.

5. Anti-displacement and Relocation: - No such activities took place.

6. Economic Development Activities Undertaken:

The City hired an Economic Development Coordinator in November 2014 with the purpose of enhancing economic development activities and incentives within the City of Bloomington. Additionally, \$10,000 in CDBG funds were expended for economic development activities in FY 40 by providing a week long Section 3 Employment Readiness Training/Professional Development Training to 14 public housing residents.

7. Limited Clientele: There were seven activities which provided direct benefits to limited clientele. They are the provision of funds for the Homeless Outreach Worker (IDIS # 3/1073), \$14,000 expended; 468 clients served, the Housing and Benefits Specialist (IDIS # 4/1074), \$9,680 expended; 237 clients served; the Emergency Grant Program (IDIS# 2/1072); \$20,000 expended; 27 individuals assisted; Peace Meals (IDIS #10/1071), \$20,000 expended; 304

seniors served; Section 3 Training (IDIS#5/1066), \$10,000 expended; 14 public housing residents trained; Boys and Girls Club (IDIS #13/1083); \$5,000 expended; 207 low-mod youth served; and Labyrinth Counseling Services (IDIS #12/1081); \$9395.00; 63 incarcerated or recently paroled women served with counseling services.

g. Program Income: *(As reported in the Supplemental Financial Summary)* The majority of program income received in FY40 was from CDBG rehabilitation loan repayments. The income was primarily expended for Rehabilitation Service / Delivery, Housing Rehabilitation Projects or Planning and Administration expenses. Please refer to IDIS Report #PR-09 Program Income Details by Fiscal Year and Program.

At the end of each year, there usually remains "un-programmed funds," which are normally the result of cancelled activities, expenditures which were less than the proposed budget amount, receipt of more than projected program income, and/or presence of more than projected carry over funds from the previous year. These un-programmed funds are carried over to the next fiscal year to be utilized for a project/activity to satisfy a CDBG national objective.

Housing Rehabilitation

The City provided CDBG-funded rehabilitation loans to single-family, owner-occupied, income-eligible households. Eighteen households were assisted in the form of grants or deferred loans from CDBG funds in 2014-2015 in the amount of \$129,042.68. Four of the projects provided materials for accessibility ramps at homes of disabled individuals through the City's partnership with AMBUCS. These projects totaled \$7,074.38 which is included in the overall total above.

The City supported the West Bloomington Revitalization Project (WBRP), located within our designated Slum/Blight area, with support in the form of two grants. The first grant in the amount of \$5000 supported the Tool Library (IDIS #0001/1069). This program lends tools and provides "Do It Yourself" workshops to both home-owners and renters in Bloomington. The Tool Library reported nearly 400 registered users at the end of the grant period. The Library conducted 1,200 tool loans during the same period. Additionally, the Tool Library conducted four workshops for 30 individuals.

A second grant to WBRP in the amount of \$10,000 supported WBRP's Façade Program (IDIS #0001/1070). Additional financial support for the program was provided by PNC Bank (\$10,000) and the Illinois Attorney General's Office (\$15,667). CDBG funding was used to provide home repairs on seven homes during the grant year. WBRP partnered with local college groups, Habitat for Humanity and local volunteer organizations when possible in an effort to keep project costs as low as possible.

The City provided a \$24,999 grant to Labyrinth (IDIS #0008/1087) to cover furnace and plumbing costs in addition to a new accessibility ramp at its Supportive Housing units. The City provided a \$75,000 grant to Construction Charities (IDIS #0008/1097), a not-for-profit, for the purpose of providing repairs on 7 manufactured homes in the City. As this was a first-year project, the anticipated projects were not completed by the end of grant year. It took a good deal of time

creating policies and procedures, paperwork, etc. for the project. Work was started on several homes prior to the end of the grant year. The activity will be left open until accomplishments can be added.

YouthBuild of McLean County received two CDBG grants for home rehabilitation projects (IDIS #0008/1095 and #0008/1096). The first grant was in the amount of \$50,000 and covered extensive rehab and restoration on a property the City obtained through Code Enforcement. The work has been completed on the property but the activity will remain open in IDIS until it is sold and accomplishments can be added. YouthBuild will sell the home to a low-moderate income family. The second grant in the amount of \$25,000 was awarded for a similar purpose on a smaller property. Work began later in the grant year than anticipated and was not completed prior to the end of the year. Work on the activity is expected to be finished by July 1, 2015 but will remain open until the property is sold and accomplishments can be added in IDIS.

Service delivery costs related to administering housing rehabilitation activities resulted in an additional \$5501.82 in expense.

The IHDA SFOOR program wrapped up at the beginning of the grant year. The final project was completed with \$32,143.04 expended in May and June. The total grant funds received throughout the course of the grant was \$210,000 and provided assistance to six households.

The City expended \$23,000 in General Funds for code enforcement related issues, i.e. dead tree removal, water heater replacement, infestation/hoarding issues. A total of three households were assisted in 2014-2015.

Public Facility Improvements

The City spent \$6,745,579.66 on a street resurfacing and curb/gutter improvements on Howard St. between Mulberry and Washington Streets. The City applied \$127,396.37 of CDBG funds to update curb and gutter along this street which is located in our low-moderate income area (IDIS#11/1086).

Public Services

Community Development provided \$23,680 in CDBG funds to PATH, (who is also our Continuum of Care's Project Sponsor), for cash match in the provision of a Homeless Outreach Worker and Housing and Benefits Specialist (IDIS #3/1073 and #4/1074). Combined these positions served 705 clients.

The Emergency Grant Program (IDIS#2/1072) is a provision of grant payments, not to exceed three consecutive months for items such as food, clothing, housing, (rent or mortgage or emergency shelter) utilities, or emergency housing repairs. Services also included those to address infestations and problems related to hoarding. All services were payable to the provider of such items or services on behalf of a HUD income eligible individual or household. \$20,000 in CDBG grant funds were disbursed to PATH for the oversight and management of this program. Twenty-seven households/individuals were assisted in 2014-15.

The City partnered with the Bloomington Housing Authority to provide Section 3 - Employment Readiness Training / Professional Development Training (IDIS#5/1066) for 12 public housing residents. CDBG funds in the amount of \$10,000 were expended for this activity. Held during the summer of 2014, the intensive week-long computer skills training course was provided to 14 residents of public housing and Section 8 clients. The training provided the participants with the skills necessary for entry-level data processing positions such as receptionist, data entry clerk, or coding and billing specialist. Each trainee received a laptop upon successful completion of the course.

CDBG funds were used as matching funds for the Peace Meal program (IDIS#10/1071) in order to receive State and Federal funding dollars. This contribution helped provide 21,427 meals to 304 Bloomington seniors who participated in the program.

A \$5,000 grant was provided to the Boys and Girls Club (IDIS#12/1083) to assist with the implementation of the organization's Great Futures: More Members, More Often initiative. The goals of the program included increasing membership, motivating members to increase their participation and retaining members over longer periods of time. During the grant year, the program increased membership by 38%, increased daily attendance by nearly 65% and increased the number of members who attended 52 days or more by 282%. The program increased the number of members who had attended the program previously by 62%.

Finally, the City provided funding for counseling services for 63 recently paroled women through Labyrinth Services for Women (IDIS#12/1081).

Historic Preservation Needs / Housing Rehabilitation

In 2014-15, the City of Bloomington budgeted through their General Fund, \$25,000.00 for the Eugene D. Funk Historic Preservation Grant Program. The City provided 7 grants, expending \$16,824.74 for restoration projects.

The program was designed to provide the owners of historic properties with financial assistance in the restoration or rehabilitation of the exterior architectural features of buildings and structures. The grant program is administered by the Bloomington Preservation Commission. The program provides funding for up to 50% of the total cost of qualified exterior restoration/preservation projects, with a maximum grant of \$2,500 per project. Properties must be a locally designated S-4.

Other Community Development Needs

Code Enforcement:

Although no longer funded with Community Development Block Grant money, the City of Bloomington supports local code enforcement efforts with City General funds. Code Enforcement activities aid in the prevention of deterioration in our designated low/mod and slum/blight neighborhoods. Another City funded program is the Rental Registration and Inspection Program.

The City provided \$143,767.21 in CDBG funds to demolish and clear deteriorated structures in an effort to eliminate slum and blight. A total of six structures were completed in 2014-2015. Work began work on four additional properties which will carry-forward to PY41. One of these projects is a carry-over project from PY39. There were issues with back-taxes which have been resolved.

In addition, the City of Bloomington's General Fund paid for salaries/benefits for all of the code enforcement officials, including 1 Rental Inspector and 3 Property Maintenance Inspectors – leveraging more than \$500,000 in staff and program expenses. Code Enforcement staff responded to 1569 property maintenance complaints, performed 288 rental inspections and 349 fire inspections on commercial buildings for the 2014-2015 year.

Downtown Revitalization:

The City of Bloomington has committed itself to the continued revitalization of its central business district. This commitment manifests itself in implementation of the Downtown Bloomington Vision and Strategic Plan, the intent of which is to define specific strategies and initiatives that would promote and sustain the recent investment and revitalization activity that has already turned the downtown around. A vital component to the success of this redevelopment effort is the involvement of private property owners. The City hopes to encourage private investment in commercial buildings of the area through a program which offers financial incentives to businesses to improve the appearance, safety, structural integrity and quality of their storefronts and buildings as a whole.

The City of Bloomington budgeted \$100,000 for the 2014-2015 fiscal year towards the Harriet Fuller Rust Facade Program. 4 grants were provided during this fiscal year to property or business owners in the target area in recognition of the positive impact that individual facade renovations can have on the overall appearance and quality of their storefronts. In addition, the City recognizes that the structural integrity of the facade and base structure that affects the facade can greatly impact the long term sustainability of the central business district.

Property owners or business owners can receive grants up to 50 percent of the total cost of qualified facade rehabilitation, repair or restoration, and/or structural work, with a maximum grant amount of \$25,000 per project or \$50,000 per project for a building the Historic Preservation Commission determines is in an extreme and dangerous state of disrepair. The Harriet Fuller Rust Facade Program is geared to facade improvements ranging from minor repairs and painting to complete facade renovation and structural improvements needed to prevent the facade from safety failures.

City staff in the City's Office of Economic Development have also been proactive in meeting with Downtown property owners to promote the private redevelopment of historic properties in the Downtown. For large redevelopment projects, the Office of Economic Development has coordinated property tax abatements in order to overcome financing gaps and help make redevelopment project financially feasible. During the reporting period, staff worked with the owners of a building that was formerly a farm implement dealership to put together a property tax abatement program which led to the renovation of the

building into loft apartments, first floor retail, and an indoor parking garage. As of the writing of this report, two of the residential units have already been rented and interest is high for the remaining units which are still being fitted out with the final coat of paint and trim.

Planning

Continuum of Care:

Service provider members of the McLean County Continuum of Care consortium have continued to meet on a monthly basis (*except over the summer months*) and the entire regional consortium on a quarterly basis throughout the year, to identify needs, resolve issues, and plan for future homeless services. Throughout PY40, the City of Bloomington continued to act as grant administrator of the McLean County Continuum of Care and attend Continuum of Care meetings regularly.

Comprehensive Plans:

The City is currently in the process of updating its Comprehensive Plan through a contract with the McLean County Regional Planning Commission (MCRPC). This process began in the fall of 2013. The first process was to develop an analysis of existing conditions which resulted in the Existing Conditions Report (found at http://www.mcplan.org/egov/documents/1407520400_61692.pdf). The second phase of the project was to gather public input. MCRPC heavily marketed the project and the need for public input. MCRPC staff attended many community meetings in an effort to gain as much public input as possible. The next phase was to create steering committees or working groups. Community Development staff participated in two of the fourteen work groups established to assist with the development process. Staff participated on both the Housing and Healthy Community work groups. Public hearings for the comprehensive plan began in June 2015. Final approval of the plan is expected in the fall. The draft plan can be found at <http://bringitonbloomington.com/home>.

In January, 2007, an advisory review committee began meeting, to assist McLean County Regional Planning Commission with the development of an update to the McLean County Comprehensive Plan. City staff on the advisory review committee included the code enforcement division manager and the city planner. Meetings and review continued throughout 2008 and 2009. The final draft was reviewed in February and March, 2009; with the plan being formally adopted in November, 2009. This is intended to be a 25 year plan, until 2035. The plan can be reviewed on the McLean County Regional Planning's website: www.mcplan.org.

West Bloomington Plan

During FY 34 a consortium of neighborhood groups, the Economic Development Council, State Farm and the City of Bloomington began meeting to initiate a neighborhood redevelopment planning process for the West Bloomington project area, which is bounded by Locust St. on the north, Lee St. on the east, Taylor St. on the south and Morris Avenue on the west. The first phase of the process was completed with a Community Summit on May 8, 2008. Over 200 people came together at the summit to discuss their vision for the area. The phases of the scope of services addressed were: (1) Assemble Task Force and Launch Project, (2) Neighborhood Recruitment and Involvement, (3) Vision, Goals and Values, (4) Stakeholder/Issue Area Groups: Identify Measurable Objectives, (5) Develop Key Strategies, (6) Implementation –Action Plan, (7) Prepare Draft Plan

and Organize Second West Bloomington Summit and (8) Preparation of Final Plan.

A second summit was held on July 17, 2008, with over 150 people in attendance. The third and final summit was held on October, 14, 2008, with over 150 people in attendance. The Final Plan was completed and presented to the City Council on December 8, 2008 for their approval. During the next two months a business plan was developed. Committees representing the 6 key areas (*Community Greening; Youth; Safety and Community Well Being; Economic Development; Housing and Education*) of concern were formed and have been meeting to tackle both short and long term goals. In May, 2009, the name of the project on the west side was changed FROM: the West Bloomington Neighborhood Partnership TO: West Bloomington Revitalization Partnership. Under the leadership of several different volunteers, they have developed a web site, www.westbloomington.org, a regularly published newsletter and they are on Facebook. They have received their 501.C3 designation and continue to coordinate fundraising activities, establish community gardens, research grant opportunities, develop youth activities and increase community awareness. City of Bloomington, Community Development staff continues to be a member of the Housing Committee – working towards the goals set in the final plan.

In conjunction with the West Bloomington Plan, City staff initiated a slum/blight study in the same target area (Lee to Morris and Locust to Taylor). An exterior building conditions survey was completed during the summer of 2008. All buildings were mapped and color coded according to exterior condition/ranking. A draft document, which included various types of conditions existing in the area, was presented to the West Bloomington Neighborhood's Plan area's housing sub-group on October 7, 2008, to gain their input and comments with regard to the data presented. A public hearing was held on October, 25, 2008 to gain citizen input. In addition to the public hearing the document was placed on the City of Bloomington's website for viewing. No one attended the public hearing or provided written input. The final document was presented to the City Council on November 10, 2008 for their approval. Then it was submitted to our HUD Regional Office in Chicago. It was anticipated that this area would be identified as the City's next Slum/Blight target area, since our previously approved slum/blight target area expired in 2008. The City received HUD's written approval of the identified slum and blight area in February, 2009. This study continues to be utilized by the Community Development and the West Bloomington Revitalization Project's Housing Committee, to identify current and future project/activity sites. This designated slum/blight area will remain in effect until 2018.

Please refer to the IDIS Reports at the end of this narrative section for further details on projects / activities accomplished in 2014-2015.

City of Bloomington, Illinois
B14MC170004
5/1/2014 through 4/30/2015

SUPPLEMENTAL FINANCIAL SUMMARY INFORMATION

A. Program Income Received:

1. Rehabilitation Revolving Loan Fund **\$34,523.67**

Comprised of:

- | | |
|---------------------------------------------------------------------|-------------|
| a. Residential Revolving Loan Fund payments received | \$34,523.04 |
| b. Commercial Revolving Loan Fund payments received | \$ 0.00 |
| c. Bank Account Interest Earned <i>(To be returned to Treasury)</i> | \$ 0.63 |

General Operating Fund Program Income **\$ 6,457.00**

Comprised of:

- | | |
|-------------------------------------------------|-------------|
| a. Continuum of Care Administration | \$ 6,427.00 |
| b. Lease Income from Com. Dev. owned properties | \$ 0.00 |
| c. Misc. General Adm. | \$ 30.00 |
| d. Loan Fees - Rehab. S/D - Expenditure Offset | \$ 0.00 |
| f. Sale of Property: | \$ 0.00 |

2. Float Funded Activities - not applicable \$ 0.00

3. Other loan repayments - not applicable \$ 0.00

4. Amount of income received from sale of property by parcel \$ 0.00

B. Prior Period Adjustments **\$ 0.00**

C. Loans and Other Receivables

1. Float Funded Activities - not applicable \$ 0.00

2. Principal Balance on all outstanding Rehab. Loans as of 4-30-14: **\$1,585,059.00**

a. Comprised of 18 Loans (Payback/Reviewable/Forgivable) \$ 153,648.55

b. Comprised of 105 Deferred Loans \$1,431,410.45
(Due/payable when the loan recipient is no longer the owner/occupant of property)

c. In addition 280 Grants to date have been processed \$ 0.00
(Total amount expended (\$2,546,418.37))

3. Total number/amount of Loans written off during reporting period \$ 30,570.00
(Represents 1 CDBG loans - #514)

4. List of parcels owned by the grantee that were available for sale at the end of the reporting period: \$ 0.00

5. Lump sum Drawdowns - not applicable

D. Reconciliation of Line of Credit (LOC) and Cash Balances to Unexpended Balance of CDBG Funds shown on GPR:

Unexpended Balance Shown on CAPER *(Line 16 of IDIS CDBG Financial Summary / Report #PR26)*

\$ 173,824.29

ADD:

IDIS Balance as of 2014-15 program year end	\$ 175,222.50
Cash on Hand - Grantee Program Acct. (as of 4-30-13)	\$ 5,361.50
Sub-recipient Acct.	\$ 0.00
Revolving Fund Cash Balance (as of 4-30-13)	\$ 19,535.66
Section 108 Accts (in contract)	\$ 0.00

SUBTRACT:

Grantee Program Liabilities	\$ 0.00
Sub-recipient CDBG Program Liabilities (Same instructions as above)	\$ 0.00

TOTAL RECONCILING BALANCE: \$ 200,119.66

UNRECONCILED DIFFERENCE: \$ 26,295.37

E. Calculation of Balance of Unprogrammed Funds

Amount of Funds Available during the reporting period
(From line 8 of IDIS CDBG Financial Summary Report #C04PR26)

\$588,003.68

ADD:

Income Expected but Not Yet Realized	\$ 0.00
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SUBTOTAL: \$ 588,003.68

LESS:

Total Budgeted Amount in Action Plan	\$ 592,978.00
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UNPROGRAMMED BALANCE \$ 25.68

Antipoverty Strategy

1. Describe actions taken during the last year to reduce the number of persons living below the poverty level.

Program Year 5 CAPER Antipoverty Strategy response:

The City of Bloomington concentrated on the primary strategy for reducing poverty in the community by focusing on stabilizing owner-occupied homes. Bloomington also continued partnerships to produce housing with Mid Central Community Action, local lenders, Habitat for Humanity, YouthBuild, and the Bloomington Housing Authority.

The City addressed the issue of employment and job training to reduce poverty, by partnering with Bloomington Housing Authority. \$10,000 in CDBG funds were contributed for public housing residents to attend a week long Employment Readiness training/Professional Development Training. During the summer of 2014, the Housing Authority's Resident Services department offered an intensive week-long computer skills training course to 14 residents of public housing and Section 8 clients. The training provided the participants with the skills necessary for entry-level data processing positions such as receptionist, data entry clerk, or coding and billing specialist. Each trainee received a laptop upon successful completion of the course.

Career Link offers training to adults, dislocated workers and youth in courses which prepare for employment in occupations in demand. Career Link enhances productivity and competitiveness for industry and business in the community by linking individuals with employment opportunities through training, services and access to resources. Services available are included in two broad categories: those to the general public (anyone can walk in and request services) and those with some type of eligibility requirement. Career Link serves McLean, Tazewell, Fulton and Mason Counties. Career Link offers services to both individuals seeking employment and to businesses looking for workers. Career Link provides monthly workshops for people seeking help with job searches. All workshops are free and open to the public. Free services to the public include: access to Illinois Skills Match, resource books & videos on all aspects of finding employment, access to the Internet for job searches, computer-based resume builder program, staff assistance in career development, use of copier and fax machine for job search, common software programs for practice and use, and access to other employment and training organizations and social services.

The City of Bloomington serves as Grant Administrator for the local McLean County Continuum of Care and participates in the regional Central Illinois Continuum of Care (CICOC), which includes thirteen (13) counties. Self-sufficiency, GED and life-skills classes are just part of the supportive services provided to our homeless population, to move them from homelessness to becoming self-supportive.

Mid Central Community Action Agency provided the following programs, educations events and collaborations:

Community Education

In October 2014, MCCA began hosting monthly Money Matters workshops, in coordination with Heartland Bank, to provide educational information about personal budgeting, basic banking, credit building, and credit repair. Between October 2014 and April 30, 2015 MCCA hosted 7 Money Matters workshops, providing education for 83 households in our community.

Through the Next Step program MCCA also hosted three financial education workshop series (Summer 2014, Fall 2014, Winter/Spring 2015), providing information about financial products, personal budgeting, retirement planning, healthcare coverage options, credit reports and scores, and estate planning/wills.

In fall 2014, MCCA also hosted a homeowner workshop series that covered a variety of topics including budgeting and energy saving, recordkeeping, fraud, identity theft, insurance and taxes, refinancing, and preventative maintenance. In November and December 2014, MCCA partnered with SCORE to host a small business workshop series, which was very popular.

Mid Central Community Action also participated in Money Smart Week in March 2015 and hosted two workshops covering college planning strategies and female-focused financial planning.

Next Step

The Next Step collaborative began in September 2013 and includes a partnership between Mid Central Community Action, Heartland Community College, United Way of McLean County, and the U of I College of Law Community Preservation Clinic.

In the current reporting year (5/1/2014 – 4/30/2015) MCCA began using a new data tracking system, ETO, to help better track participants' progress through the program. In this reporting year, more than 115 Bloomington residents completed a welcome orientation to initiate Next Step financial coaching services, 37 of those clients completed their program interview to begin the program, and 25 of those clients have completed at least one financial coaching session.

Community Building & Engagement

MCCA hosted NeighborWorks Week (June 2014) the theme was "Because We're Stronger Together". The week's activities included:

- A "Make It, Take It" workshop in conjunction with WBRP.
- Volunteers cleaned up the corner parkway gardens along the south side on W. Market Street.
- Volunteers cleaned up debris on the parkways in the Friendship Park neighborhood.
- A partnership with The Boys and Girls club to plant flowers and deliver them to west side businesses.

In July, MCCA staff and WBHC representation participate in a two day intensive Peer-to-Peer Learning Session with Neighborhood Housing Services of Chicago. The program included a tour of the West Humbolt and "K" Town neighborhoods in

Chicago. Participants learned about marketing and challenges these neighborhoods face during revitalization.

Throughout the summer, the West Bloomington Housing Collaborative, in partnership with State Farm, completed their Resident Engagement Initiative. The initiative is focused on learning directly from residents their vision for the community. It allows residents to be a part of the revitalization efforts in their community. A summit was held in mid-September to bring together the residents and shared the results of the conversations with them. The summit was also allowed for the residents to focus on the image of the West side twenty years from now.

In October, MCCA participated in the NeighborWorks Community Leadership Institute (CLI) in Ohio. CLI helps develop resident leaders and provides resources to learn best practices to complete projects in your own community. MCCA took a group of 6 individuals, made up of residents and community leaders. The group's action plan is to focus on youth-related summer activities and increase participation in these activities.

As part of MCCA's Community Engagement efforts, MCCA strives to have representation at community meetings, events and activities. Over the past year, MCCA has participated in focus groups, city meetings, outreach meetings with other local non-profits, and neighborhood meetings.

NON-HOMELESS SPECIAL NEEDS

Non-homeless Special Needs

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

1. Identify actions taken to address special needs of persons that are not homeless but require supportive housing, (including persons with HIV/AIDS and their families).

Program Year 5 CAPER Non-homeless Special Needs response:

Information gathered during the Consolidated Planning process from key informants, focus groups and web-based surveys noted that the two groups most in need of services within the Non-Homeless Special Need population are persons with developmental and physical disabilities.

Obstacles persons with disabilities brought up in their focus group include lack of accessible housing that is affordable and financial assistance and/or physical help to move. CDBG funds provided for Emergency Grant assistance activity may be accessed by qualified low-moderate income households for moving expenses -to aid in the prevention of homelessness.

Facilities and services exist within the Bloomington-Normal area to address non-homeless supportive needs of special populations described above. Homes of Hope and Marcfirst provide group homes for these individuals. Additional services exist through the Division of Rehabilitation and Life Center for Independent Living to assist those who need help with activities of daily living

out in the community. Facilities and services that exist to serve persons with mental illness and substance abuse include Chestnut Health Systems and Center for Human Services.

In addition, Homes for Hope, Bridgeway and MarcFirst are all offering supported employment programs/development training programs for some of the Occupational Development Center (ODC) clients that were displaced when the agency closed in 2009 due to State budget cuts. ODC provided life-skills, job training and job placement for people with disabilities.

In the past, City CDBG funds have been utilized for the installation of accessibility ramps/modifications and infrastructure such as new sewer and water services, to Marcfirst and Homes of Hope group homes and those that are disabled in single family residences. We will continue to offer this type of assistance through our housing rehabilitation program.

Specific HOPWA Objectives

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

1. Overall Assessment of Relationship of HOPWA Funds to Goals and Objectives
Grantees should demonstrate through the CAPER and related IDIS reports the progress they are making at accomplishing identified goals and objectives with HOPWA funding. Grantees should demonstrate:
 - a. That progress is being made toward meeting the HOPWA goal for providing affordable housing using HOPWA funds and other resources for persons with HIV/AIDS and their families through a comprehensive community plan;
 - b. That community-wide HIV/AIDS housing strategies are meeting HUD's national goal of increasing the availability of decent, safe, and affordable housing for low-income persons living with HIV/AIDS;
 - c. That community partnerships between State and local governments and community-based non-profits are creating models and innovative strategies to serve the housing and related supportive service needs of persons living with HIV/AIDS and their families;
 - d. That through community-wide strategies Federal, State, local, and other resources are matched with HOPWA funding to create comprehensive housing strategies;
 - e. That community strategies produce and support actual units of housing for persons living with HIV/AIDS; and finally,
 - f. That community strategies identify and supply related supportive services in conjunction with housing to ensure the needs of persons living with HIV/AIDS and their families are met.
2. This should be accomplished by providing an executive summary (1-5 pages) that includes:
 - a. Grantee Narrative
 - i. Grantee and Community Overview
 - (1) A brief description of your organization, the area of service, the name of each project sponsor and a broad overview of the range/type of housing activities and related services
 - (2) How grant management oversight of project sponsor activities is conducted and how project sponsors are selected

- (3) A description of the local jurisdiction, its need, and the estimated number of persons living with HIV/AIDS
 - (4) A brief description of the planning and public consultations involved in the use of HOPWA funds including reference to any appropriate planning document or advisory body
 - (5) What other resources were used in conjunction with HOPWA funded activities, including cash resources and in-kind contributions, such as the value of services or materials provided by volunteers or by other individuals or organizations
 - (6) Collaborative efforts with related programs including coordination and planning with clients, advocates, Ryan White CARE Act planning bodies, AIDS Drug Assistance Programs, homeless assistance programs, or other efforts that assist persons living with HIV/AIDS and their families.
- ii. Project Accomplishment Overview
 - (1) A brief summary of all housing activities broken down by three types: emergency or short-term rent, mortgage or utility payments to prevent homelessness; rental assistance; facility based housing, including development cost, operating cost for those facilities and community residences
 - (2) The number of units of housing which have been created through acquisition, rehabilitation, or new construction since 1993 with any HOPWA funds
 - (3) A brief description of any unique supportive service or other service delivery models or efforts
 - (4) Any other accomplishments recognized in your community due to the use of HOPWA funds, including any projects in developmental stages that are not operational.
 - iii. Barriers or Trends Overview
 - (1) Describe any barriers encountered, actions in response to barriers, and recommendations for program improvement
 - (2) Trends you expect your community to face in meeting the needs of persons with HIV/AIDS, and
 - (3) Any other information you feel may be important as you look at providing services to persons with HIV/AIDS in the next 5-10 years
- b. Accomplishment Data
 - i. Completion of CAPER Performance Chart 1 of Actual Performance in the provision of housing (Table II-1 to be submitted with CAPER).
 - ii. Completion of CAPER Performance Chart 2 of Comparison to Planned Housing Actions (Table II-2 to be submitted with CAPER).

Program Year 5 CAPER Specific HOPWA Objectives response:

The City does not receive HOPWA funding.

OTHER NARRATIVE

Error! Not a valid link.

Include any CAPER information that was not covered by narratives in any other section.

Program Year 5 CAPER Other Narrative response:

No additional narrative.

Appendix

Maps – Section 1 (PY40 Specific)

1. Low/Mod and Slum/Blight Area Map
2. Funding Source By Ward
3. Housing Rehabilitation Projects – CDBG Funds
4. Construction Charities – CDBG Funds
5. Demolition Activities – CDBG Funds
6. Public Facilities – CDBG Funds
7. Code Enforcement Activities – City General Funds
8. IHDA Abandoned Property Program – IHDA APP Funds

Maps – Section 2 (General)

1. Census Tract and Block Group
2. Population Density
3. Median Household Income
4. Percent of Residents with High School Degree
5. Percent of Single Parent Family Households
6. Percent of Minority Population
7. Public Housing Sites
8. Supportive Housing Sites
9. Transitional Housing Sites

Appendix (con't)

Reports – City and IDIS

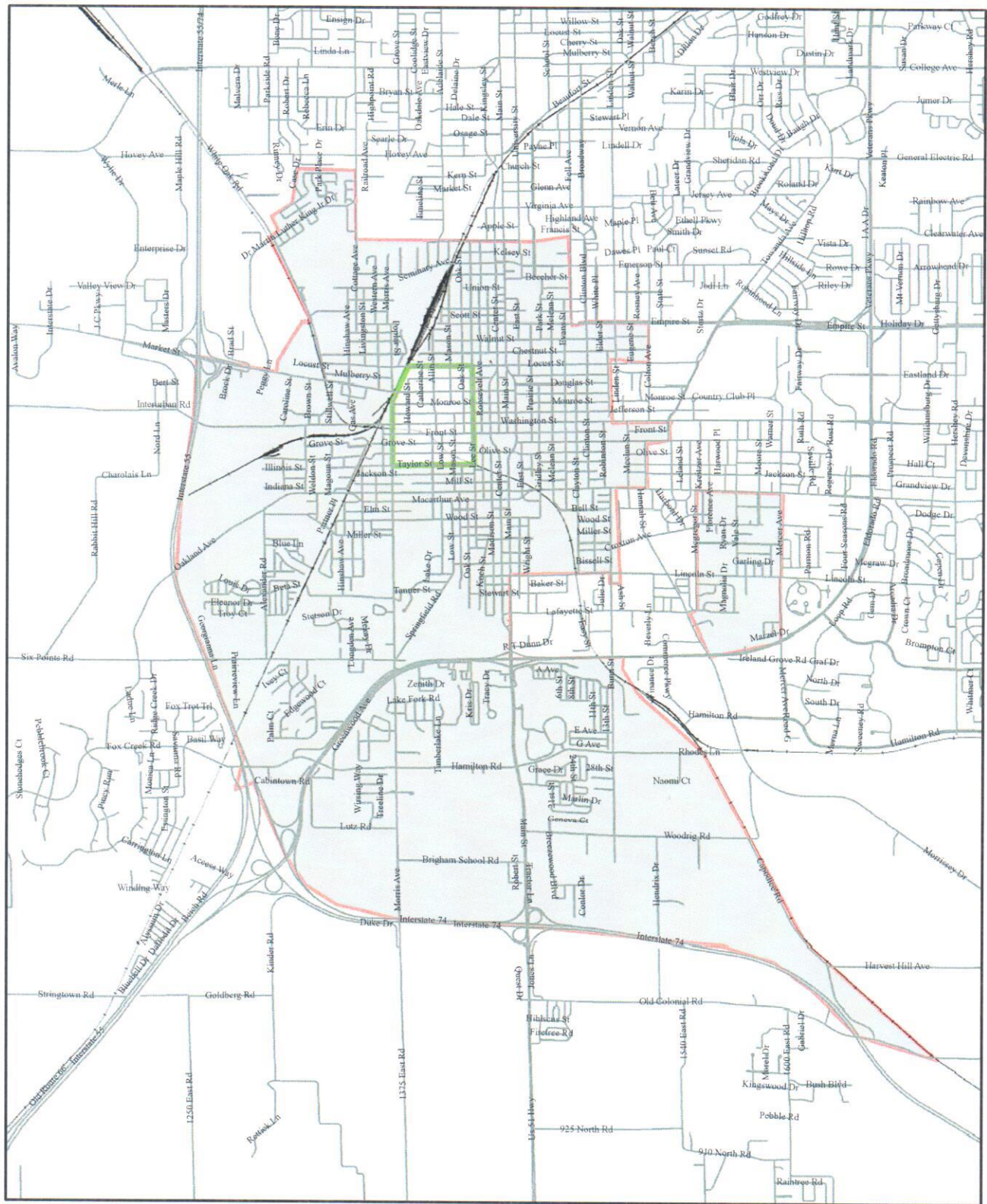
1. City Tracking Spreadsheet
2. IDIS PR-03 CDBG Summary Report
3. IDIS PR-05 CDBG Drawdown Report
4. IDIS PR-06 Summary of Consolidated Plan Projects
5. IDIS PR-09 Program Income
6. IDIS PR-10 CDBG Housing Activities
7. IDIS PR-23 Summary of Accomplishments
8. IDIS PR-26 CDBG Financial Summary
9. IDIS PR-56 Timeliness Report

Notices

1. Notice of Availability – PY40 Action Plan
2. Notice of Budget Amendment – PY40
3. Notice of FONSI/RROF – PY40
4. Notice of Public Hearing – Substantial Amendment
 - a. Agenda, Sign-in Sheet and Minutes
5. Notice of Availability – PY40 Caper
 - a. Agenda, Sign-in Sheet and Minutes (Will be added prior to sending to HUD)

MAPS – SECTION 1 (PY40 SPECIFIC)

- ▶ LOW/MOD AND SLUM/BLIGHT AREA MAP
- ▶ FUNDING SOURCE BY WARD
- ▶ HOUSING REHABILITATION PROJECTS – CDBG FUNDS
- ▶ CONSTRUCTION CHARITIES – CDBG FUNDS
- ▶ DEMOLITION ACTIVITIES – CDBG FUNDS
- ▶ PUBLIC FACILITIES – CDBG FUNDS
- ▶ CODE ENFORCEMENT ACTIVITIES – CITY GENERAL FUNDS
- ▶ IHDA ABANDONED PROPERTY PROGRAM – IHDA APP FUNDS



Legend

- Slum/Blight Area
- Low/Moderate Boundary

Low/Moderate and Slum/Blight Areas in Bloomington, IL

0 0.125 0.25 0.5 0.75 1 Miles

CITY OF BLOOMINGTON

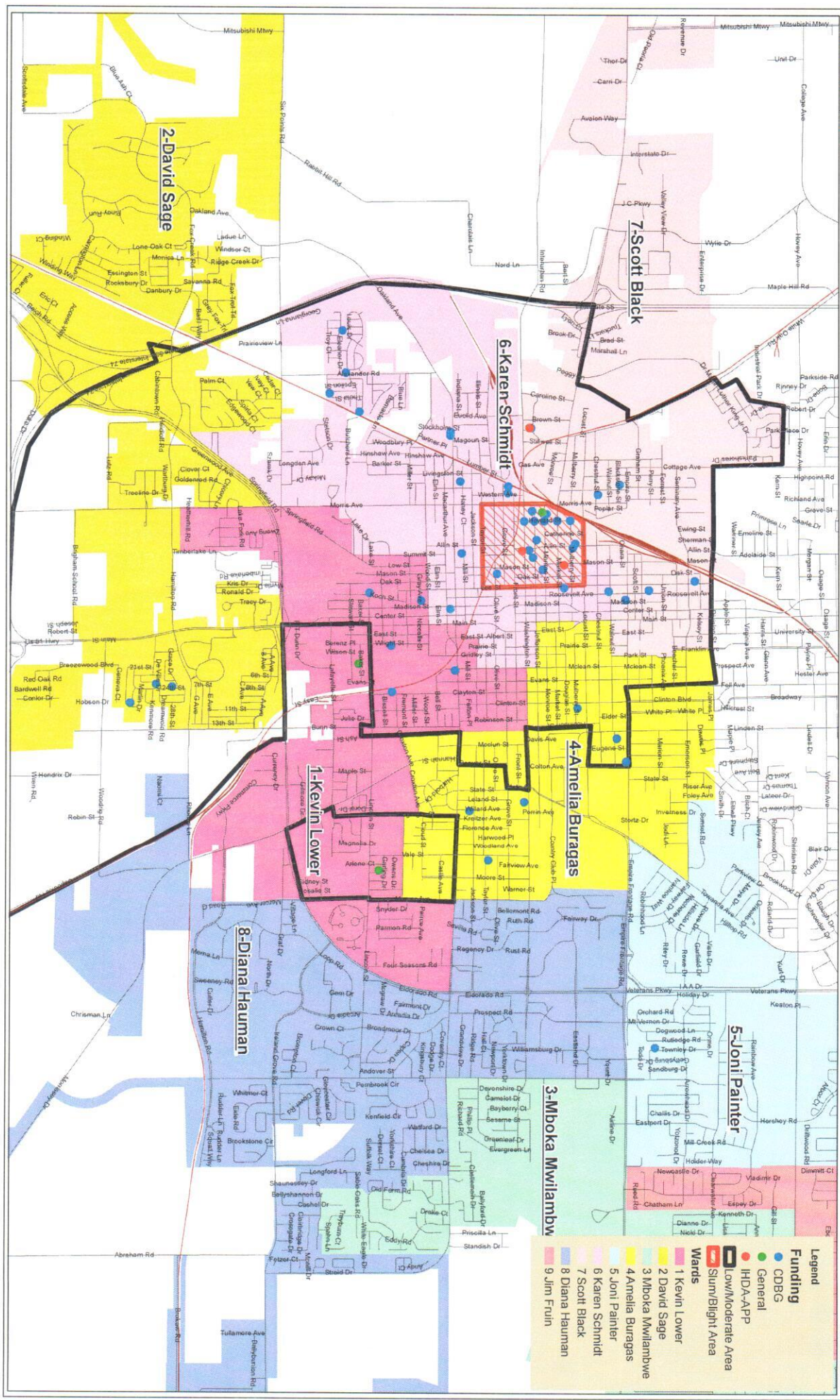
Map Created February 2009

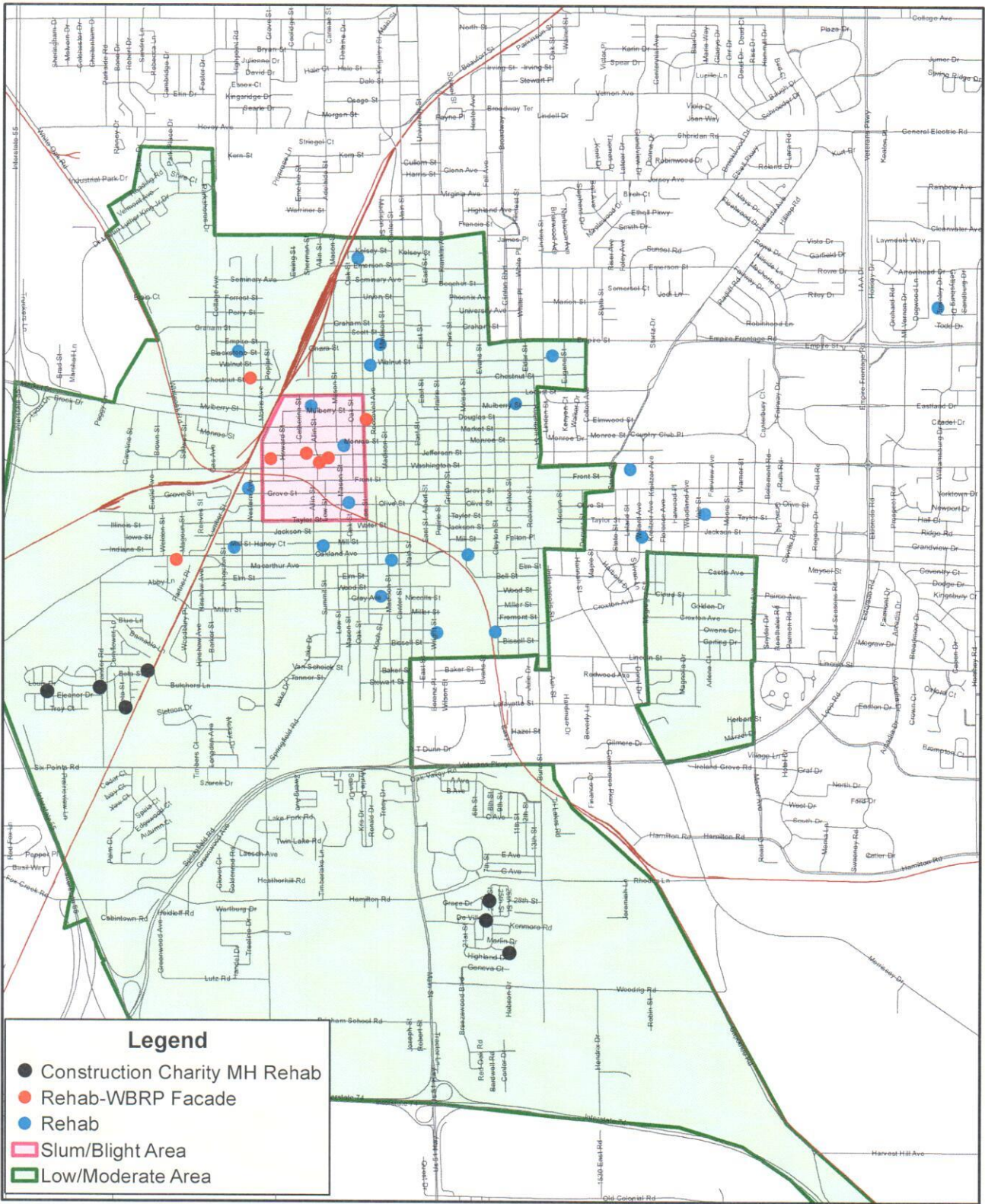
FY 40 2014-15 Funding Source by Ward



0 1,650 3,300

6,600 Feet
 DATE: 06/29/2015




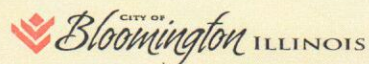


Legend

- Construction Charity MH Rehab
- Rehab-WBRP Facade
- Rehab
- ▭ Slum/Blight Area
- ▭ Low/Moderate Area

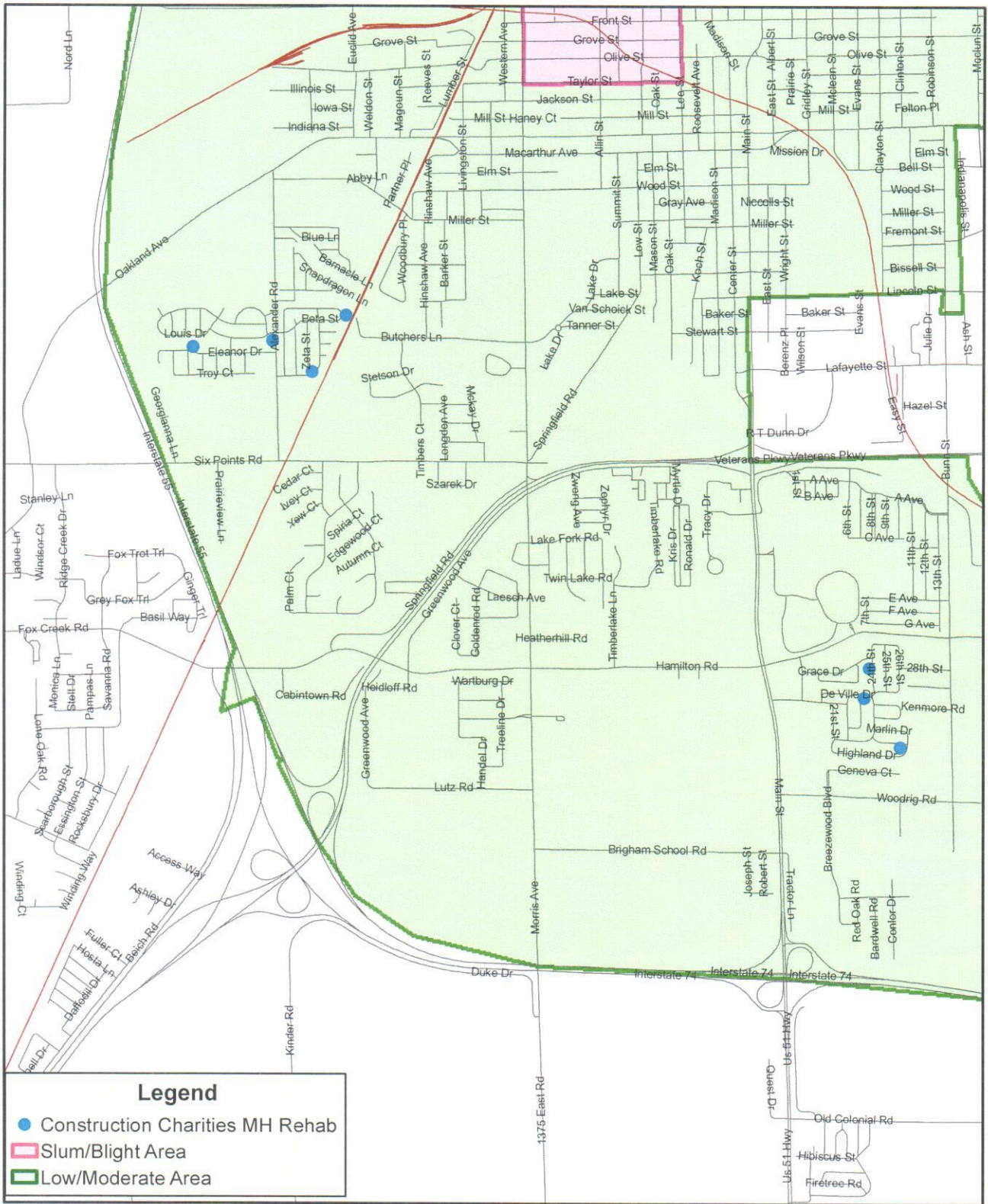
FY40 2014-15 Housing Rehabilitation Projects CDBG Funds





CITY OF
Bloomington
ILLINOIS

Map Created: June 2015

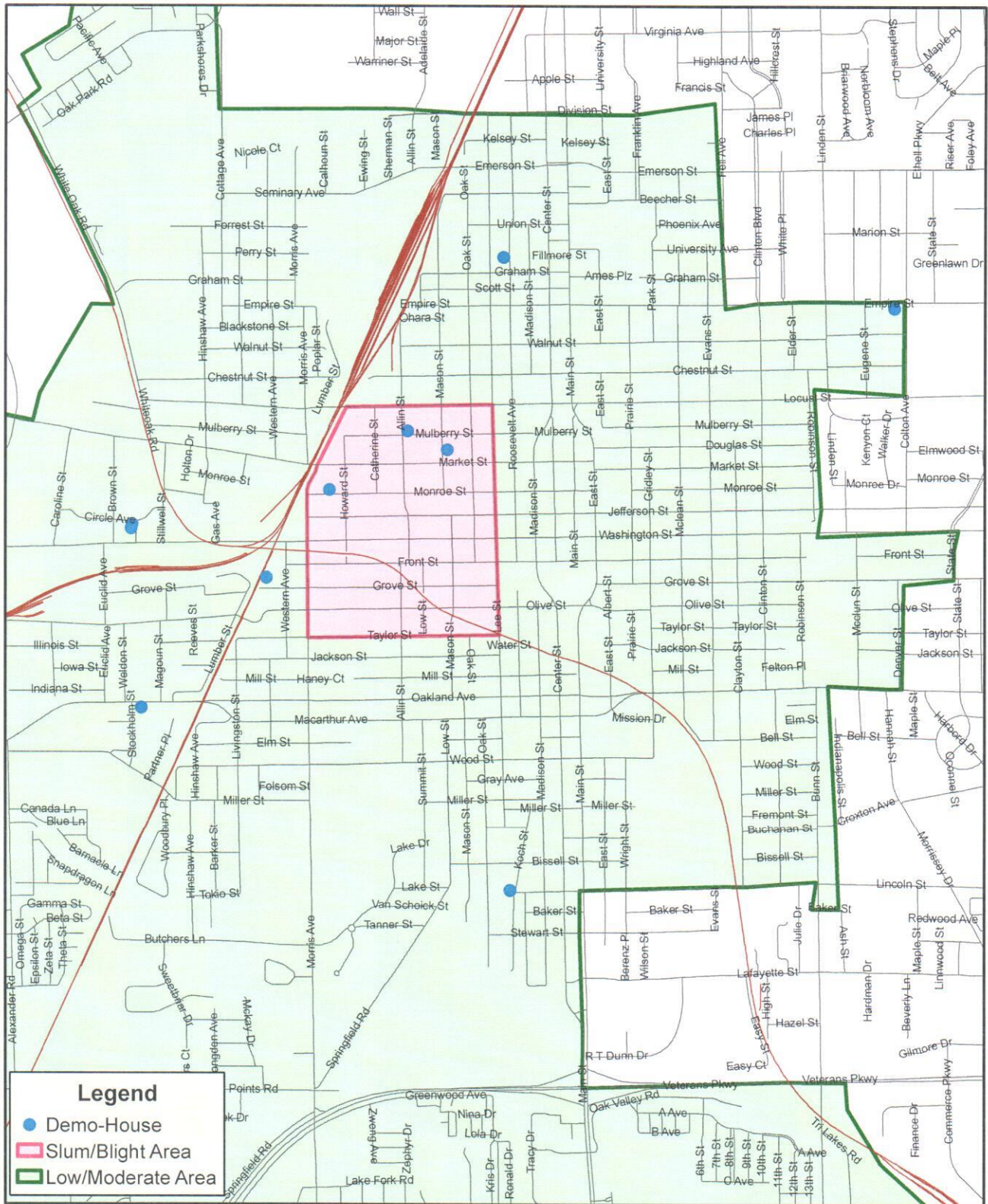


FY40 2014-15
Construction Charities
Manufactured Home Rehabilitation

0 0.25 0.5 Miles

CITY OF Bloomington ILLINOIS

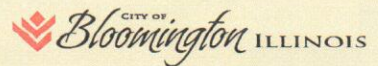
Map Created: June 2015



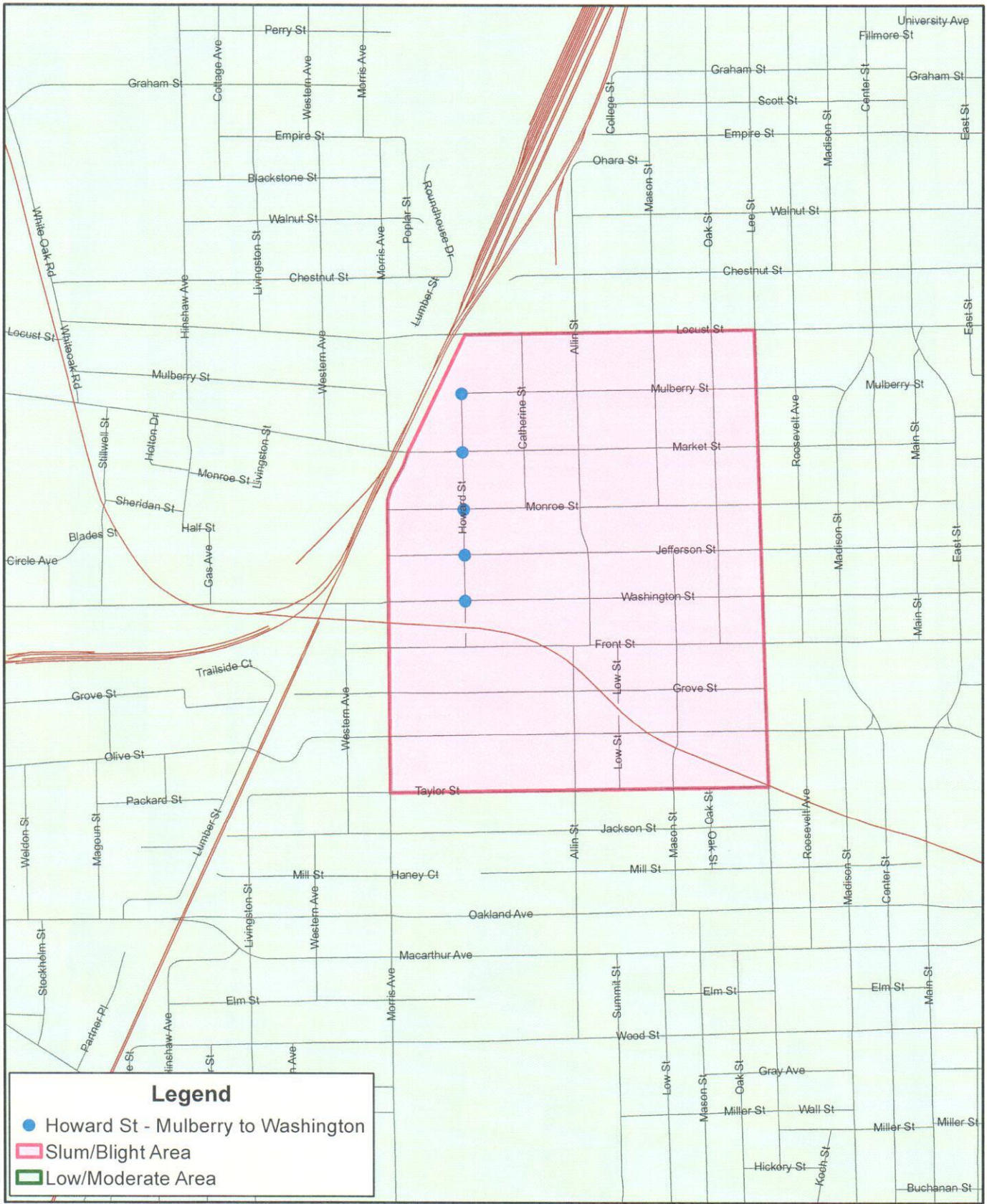
Legend

- Demo-House
- Slum/Blight Area
- Low/Moderate Area

**FY40 2014-15
Demolition Activities
CDBG Funds**



Map Created: June 2015



Legend

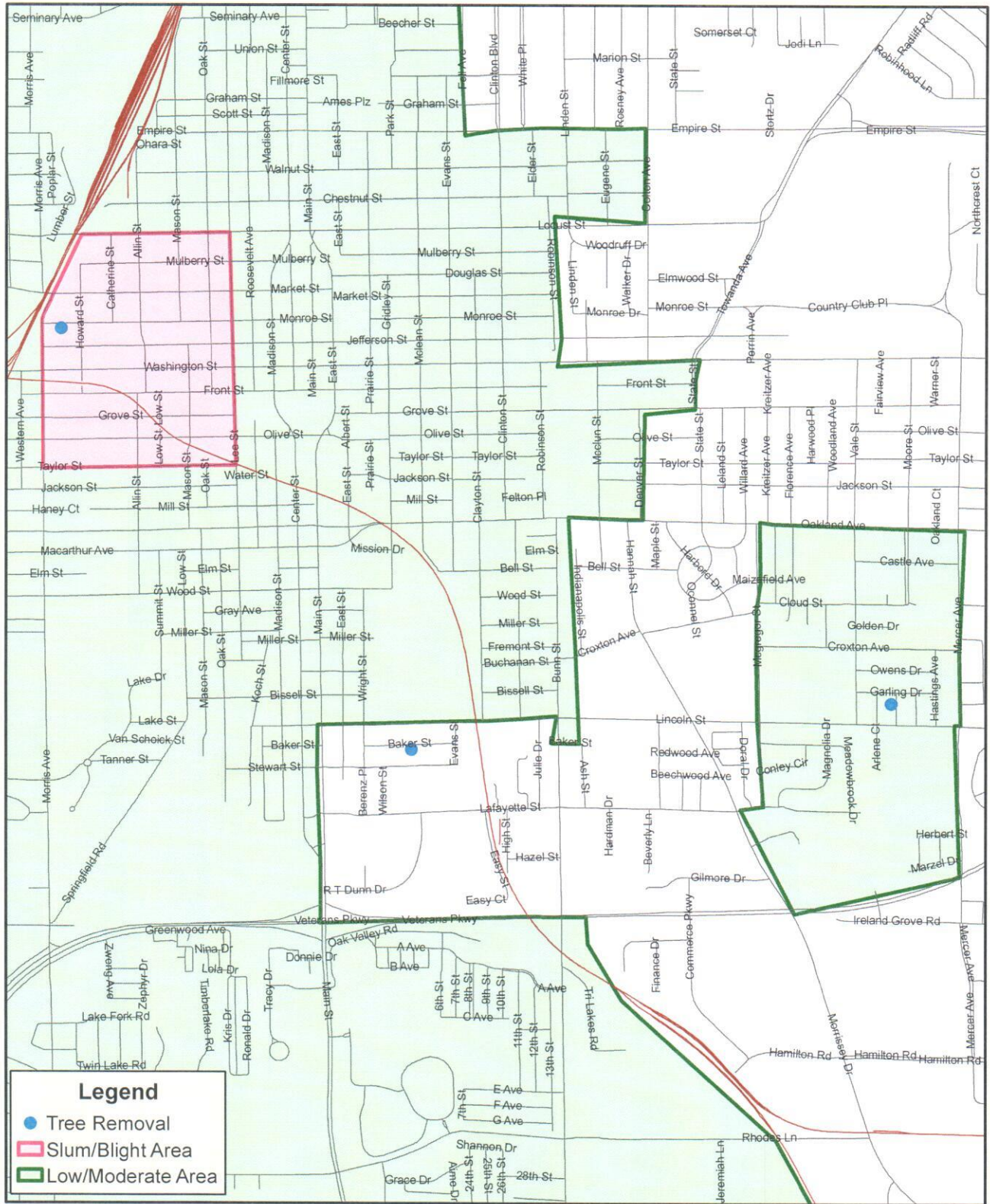
- Howard St - Mulberry to Washington
- ▭ Slum/Blight Area
- ▭ Low/Moderate Area

**FY40 2014-15
Public Facilities
CDBG Funds**

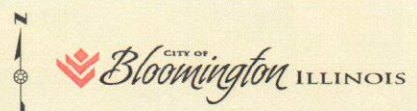
0 0.125 0.25 Miles

CITY OF Bloomington ILLINOIS

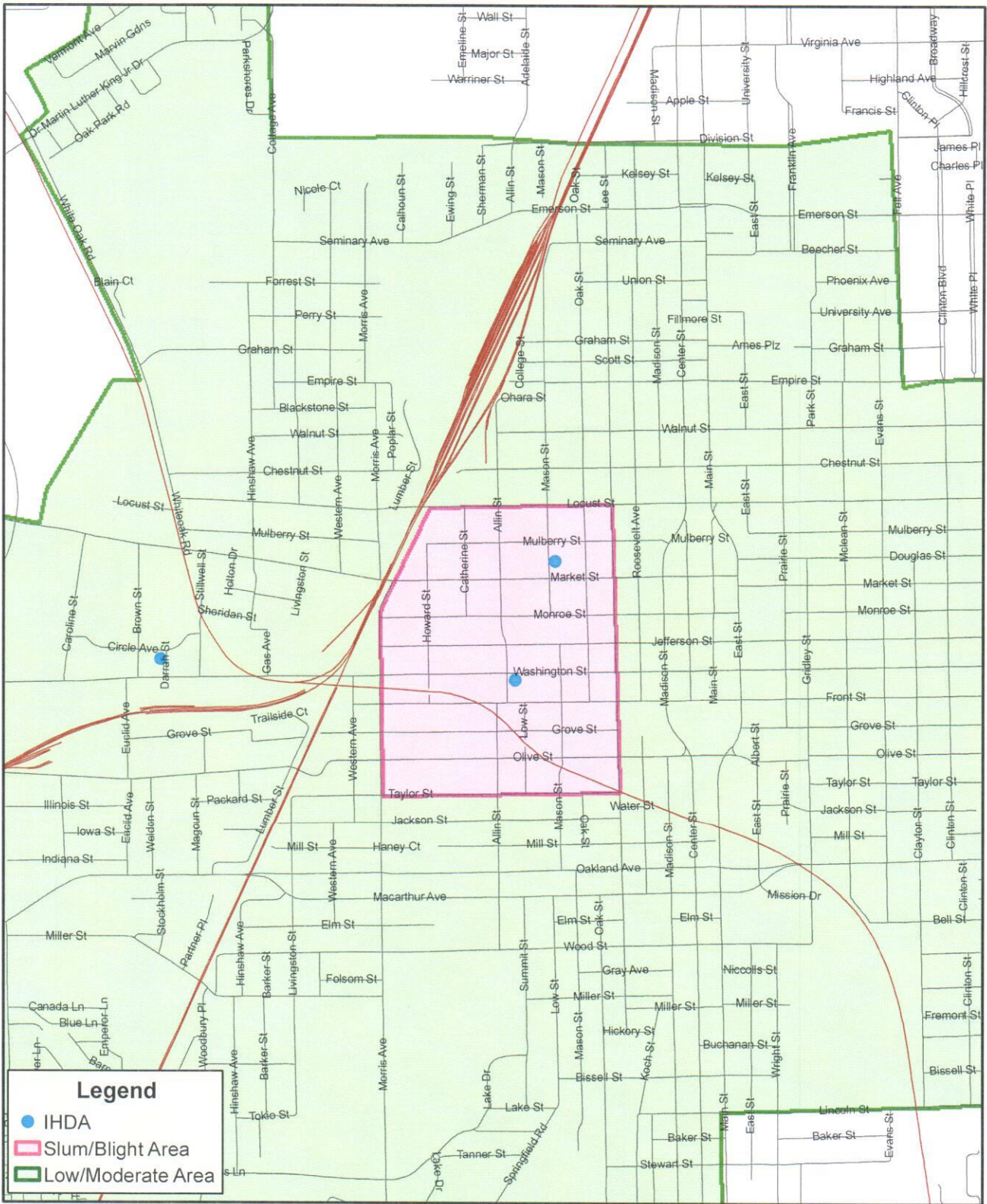
Map Created: June 2015



**FY40 2014-15
Code Enforcement Activities
City General Funds**



Map Created: June 2015



FY40 2014-15 IHDA - Abandoned Property Program

0 0.125 0.25 Miles

CITY OF Bloomington ILLINOIS

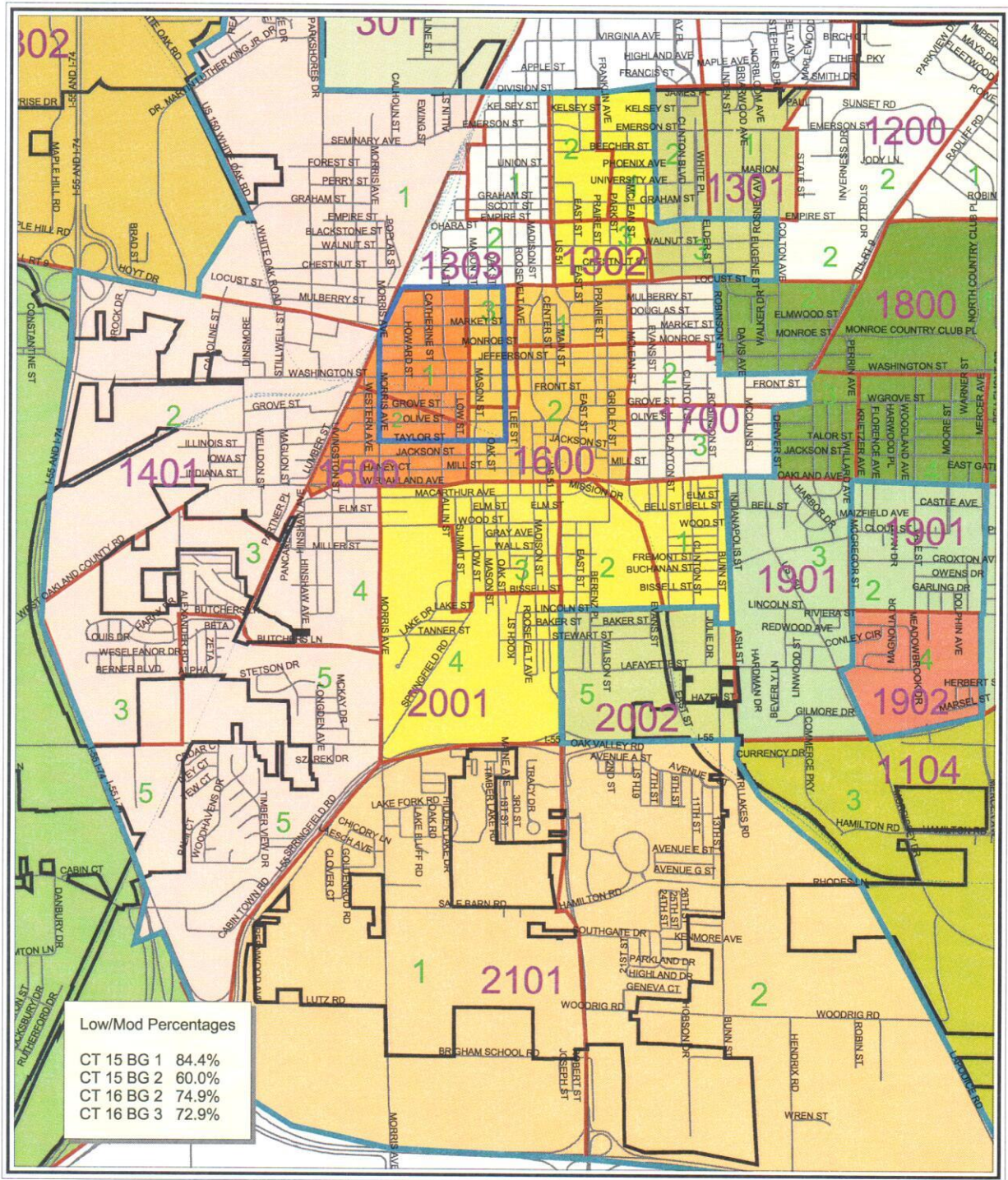
Map Created: June 2015

MAPS – SECTION 2

(GENERAL FOR CITY OF BLOOMINGTON)

- ▶ CENSUS TRACT AND BLOCK GROUP
- ▶ POPULATION DENSITY
- ▶ MEDIAN HOUSEHOLD INCOME
- ▶ PERCENT OF RESIDENTS WITH HIGH SCHOOL DEGREE
- ▶ PERCENT OF SINGLE PARENT FAMILY HOUSEHOLDS
- ▶ PERCENT OF MINORITY POPULATION
- ▶ PUBLIC HOUSING SITES
- ▶ SUPPORTIVE HOUSING SITES
- ▶ TRANSITIONAL HOUSING SITES

Figure 5 - Census Tract and Block Group



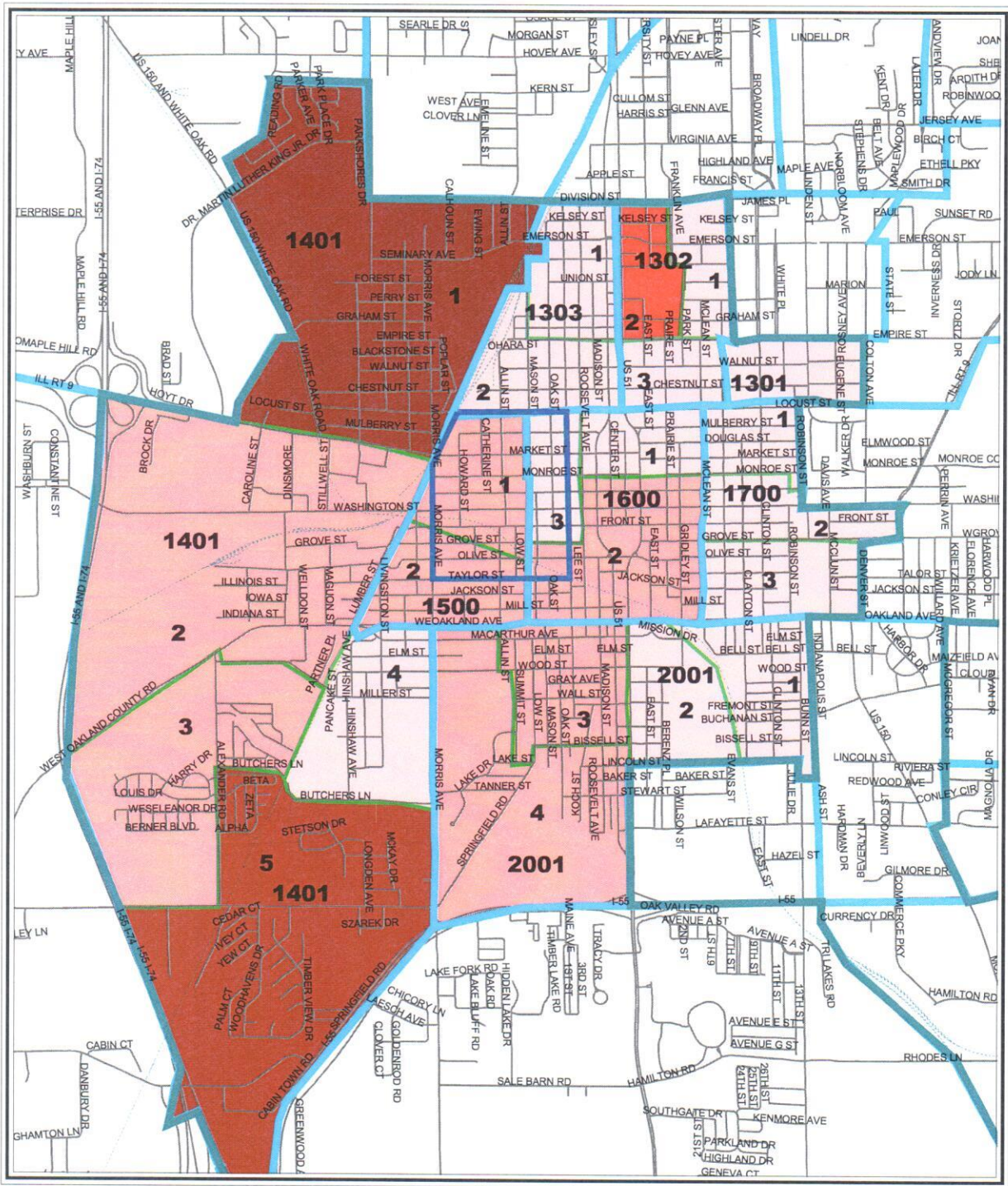
- Project Area
- Low/Mod Boundry
- Block Group
- Bloomington Boundry

1 0 1 Miles



Map Created: Summer 2008

Figure 6 - Population Density



1 0 1 Miles

Population (persons)	
	500 - 1000
	1000 - 1500
	1500 - 2000
	2000 - 2500
	2500 - 3000

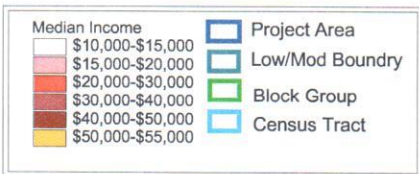
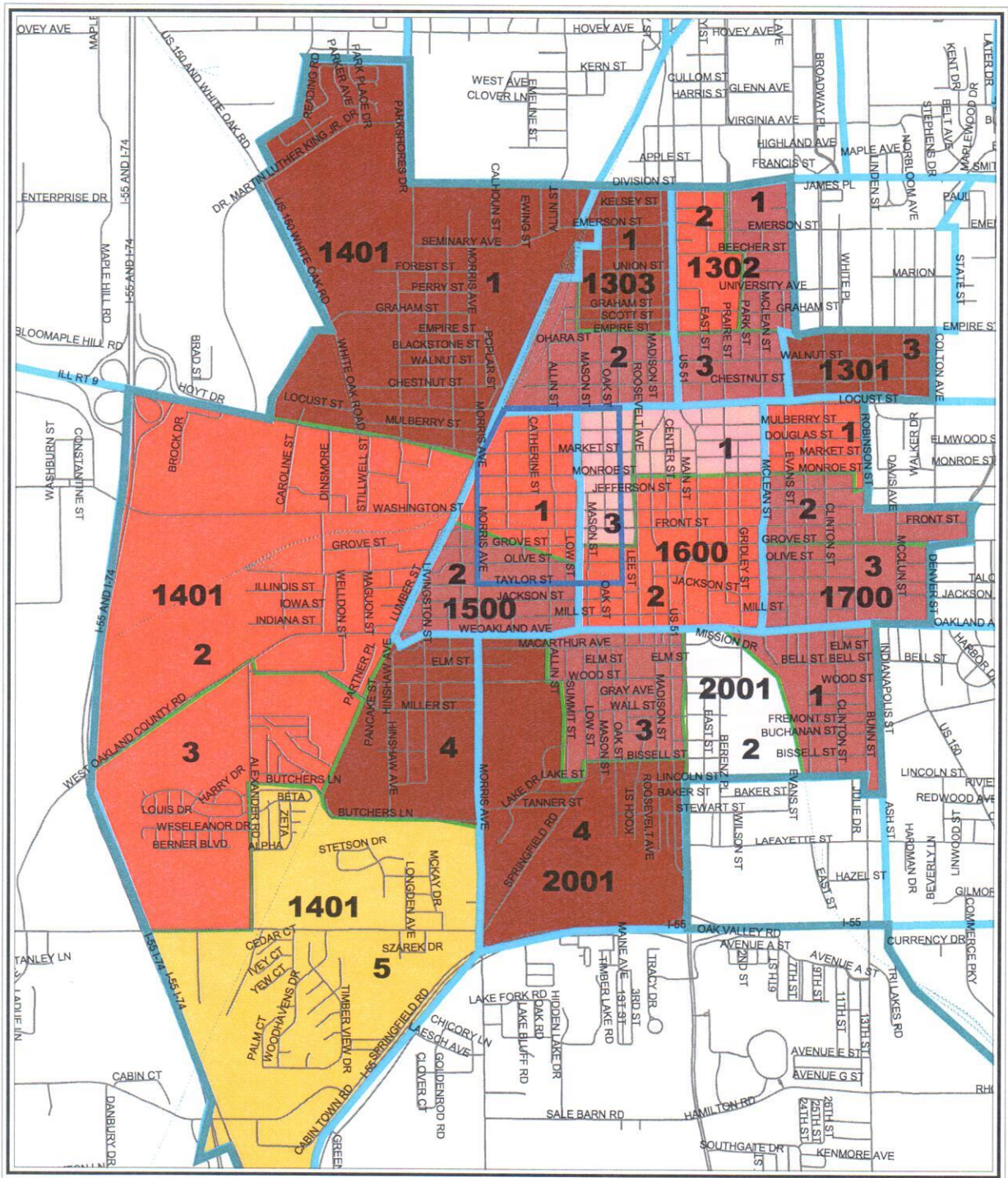
	Project Area
	Low/Mod Boundary
	Block Group
	Census Tract



Map Created: Summer 2008

Source: Census 2000 Summary File 1

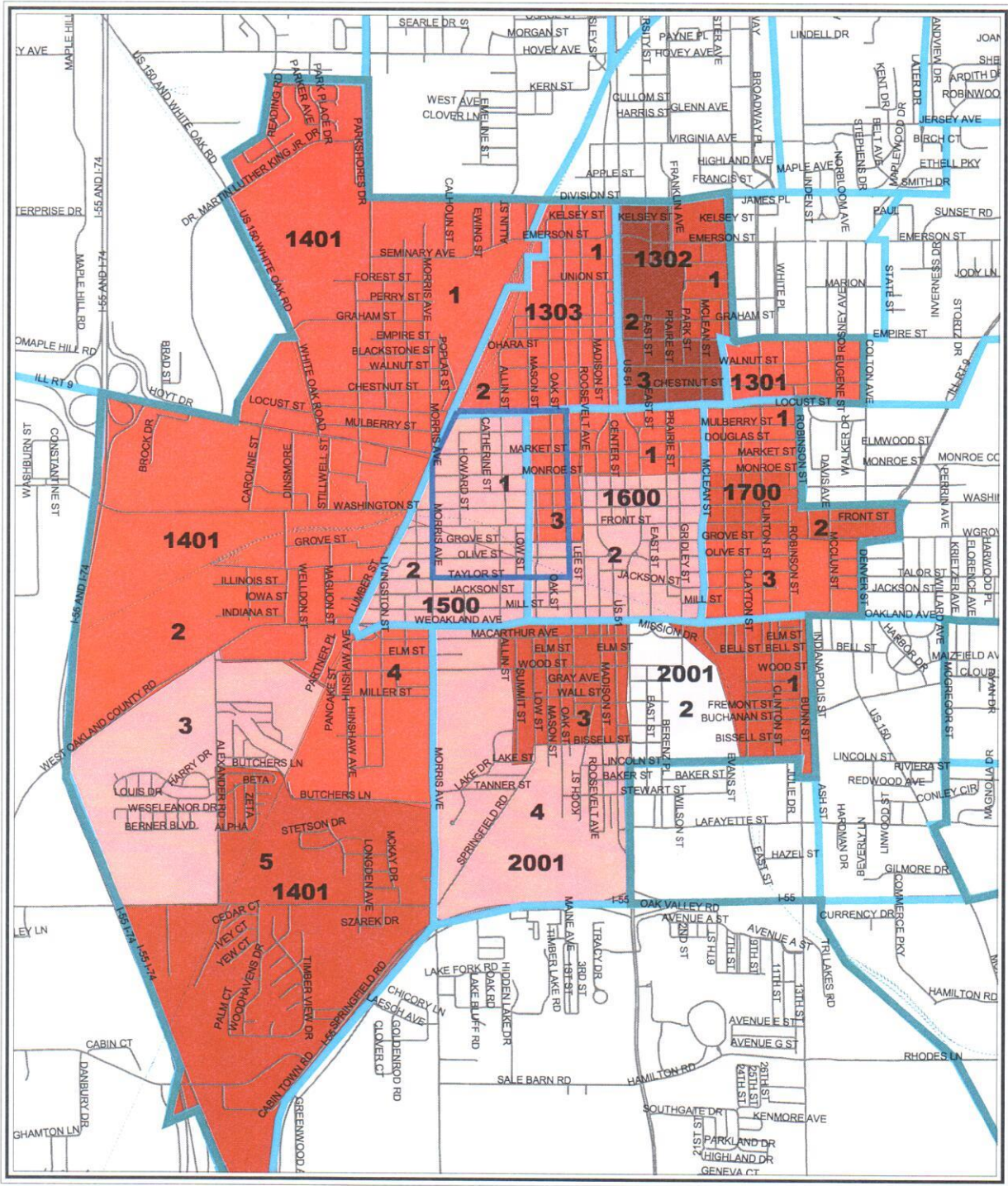
Figure 7 - Median Household Income



Map Created: Summer 2008

Source: Census 2000 Summary File 3

Figure 8 - Percent of Residents with at Least a High School Diploma or Equivalent



1 0 1 Miles

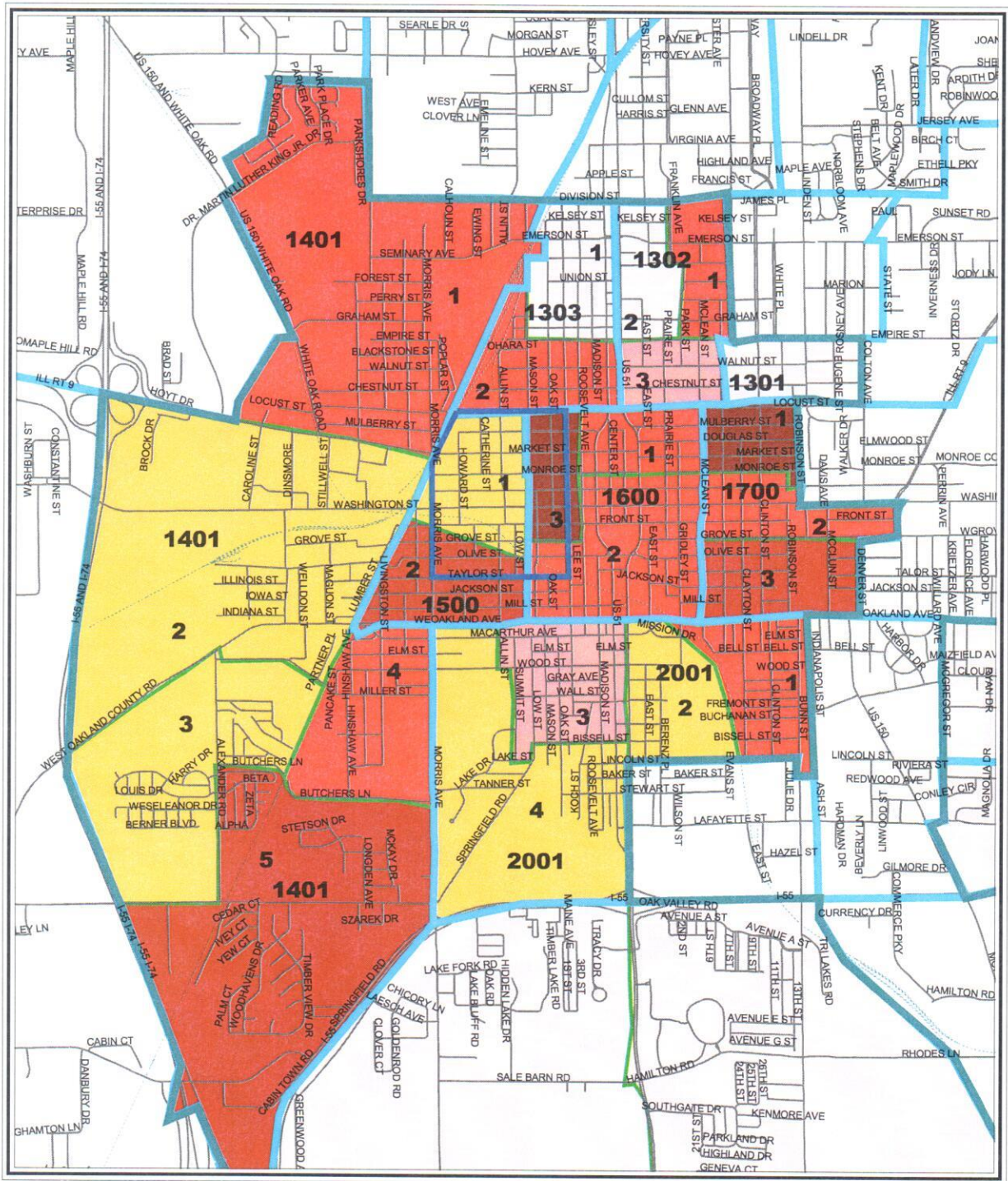
High School Diploma or Equivalent (%)	
40% - 50%	Project Area
50% - 60%	Low/Mod Boundary
60% - 70%	Block Group
70% - 80%	Census Tract
80% - 85%	



Map Created: Summer 2008

Source: Census 2000 Summary File 3

Figure 9 - Percent of Single Parent Families



1 0 1 Miles

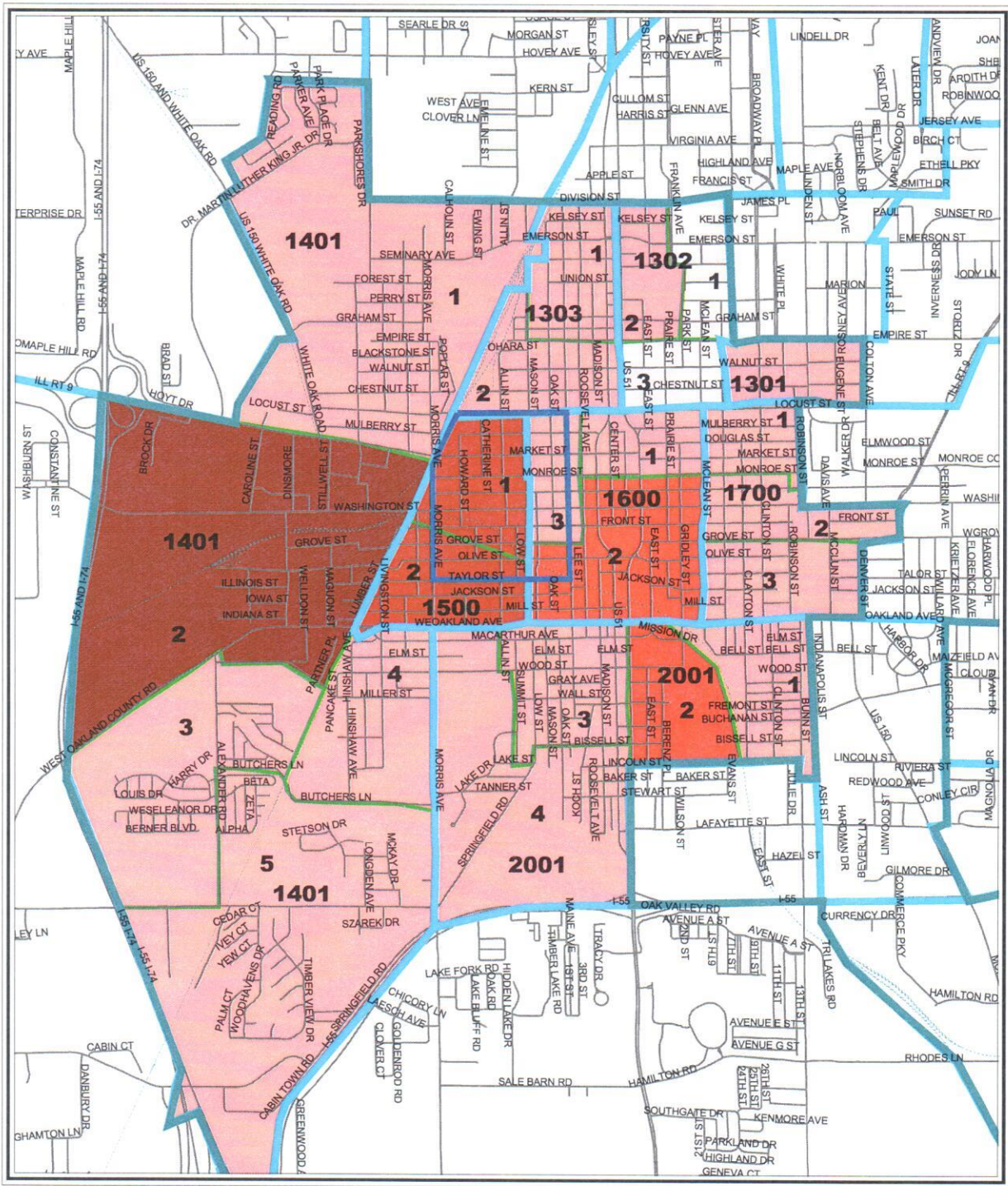
Single Parent Families (%)	
0% - 10%	Project Area
10% - 15%	Low/Mod Boundary
15% - 20%	Block Group
20% - 25%	Census Tract
25% - 30%	
30% - 45%	



Map Created: Summer 2008

Source: Census 2000 Summary File 1

Figure 10 - Percent of Minority Population



1 0 1 Miles

Minority Population (%)

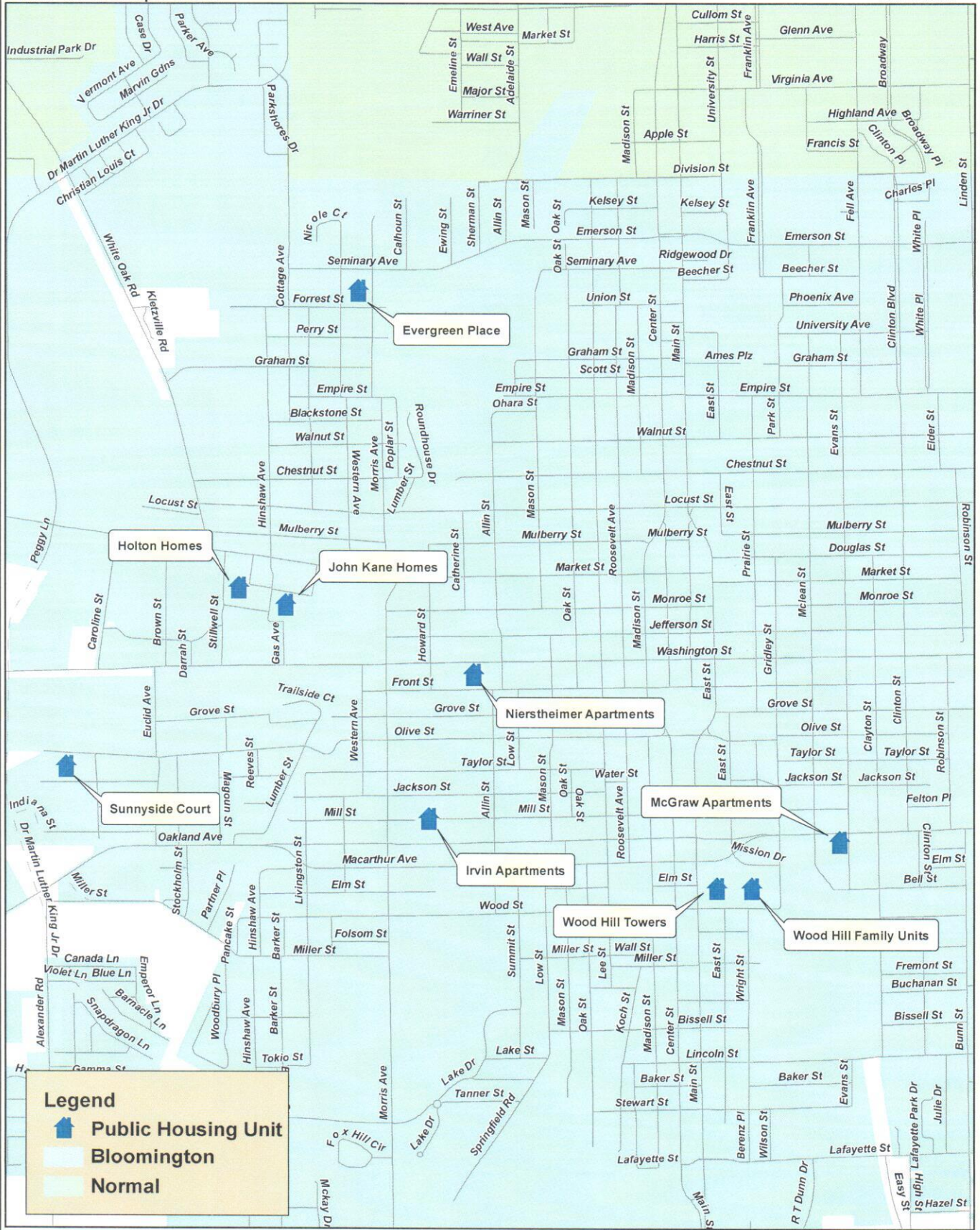
- 4% - 10%
- 10% - 20%
- 20% - 30%
- 30% - 40%
- 40% - 45%

- Project Area
- Low/Mod Boundary
- Block Group
- Census Tract



Map Created: Summer 2008

Source: Census 2000 Summary File 1



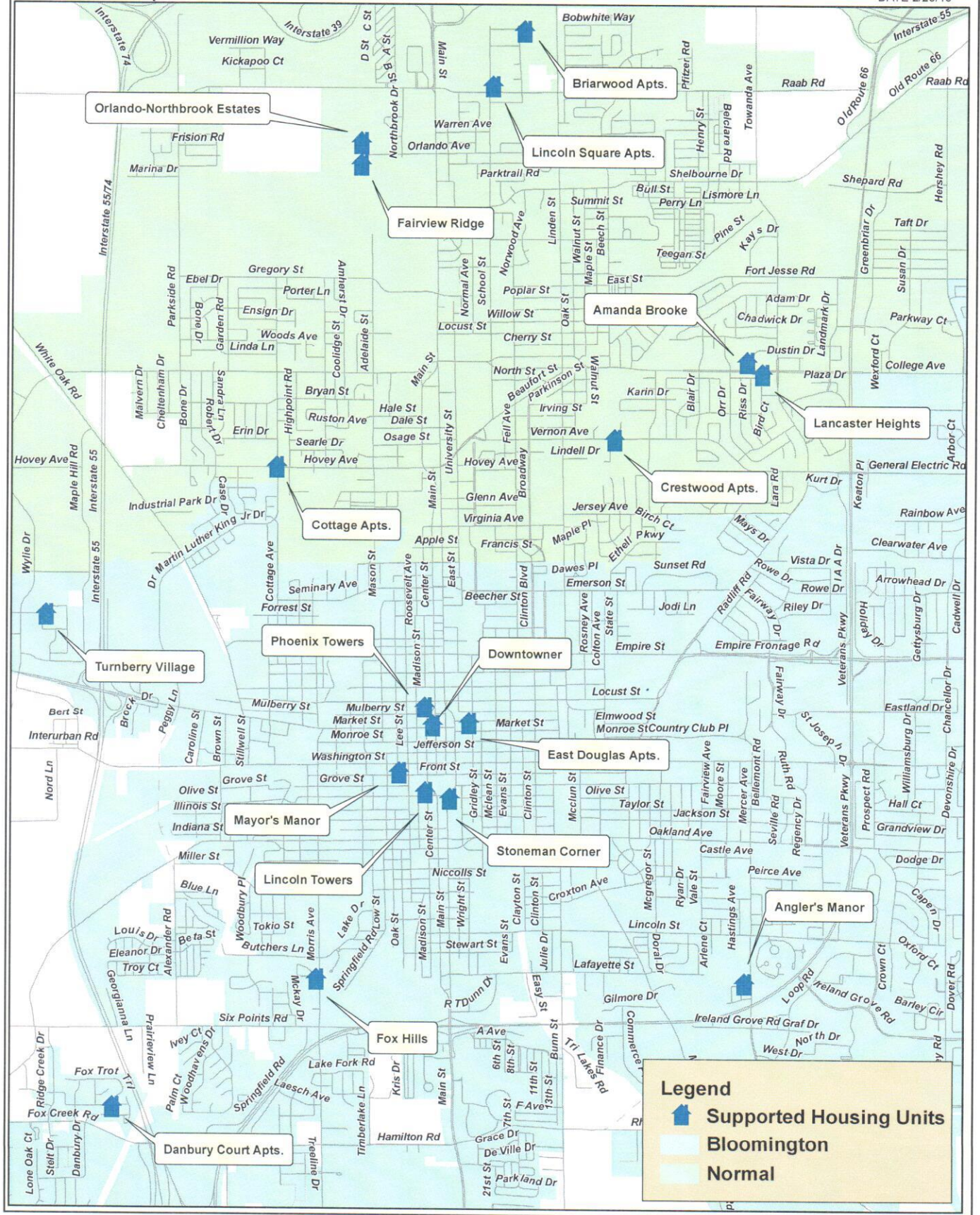
Legend

- Public Housing Unit
- Bloomington
- Normal

SUPPORTED HOUSING UNITS

Public Works Department

DATE 2/23/15



TRANSITIONAL HOUSING

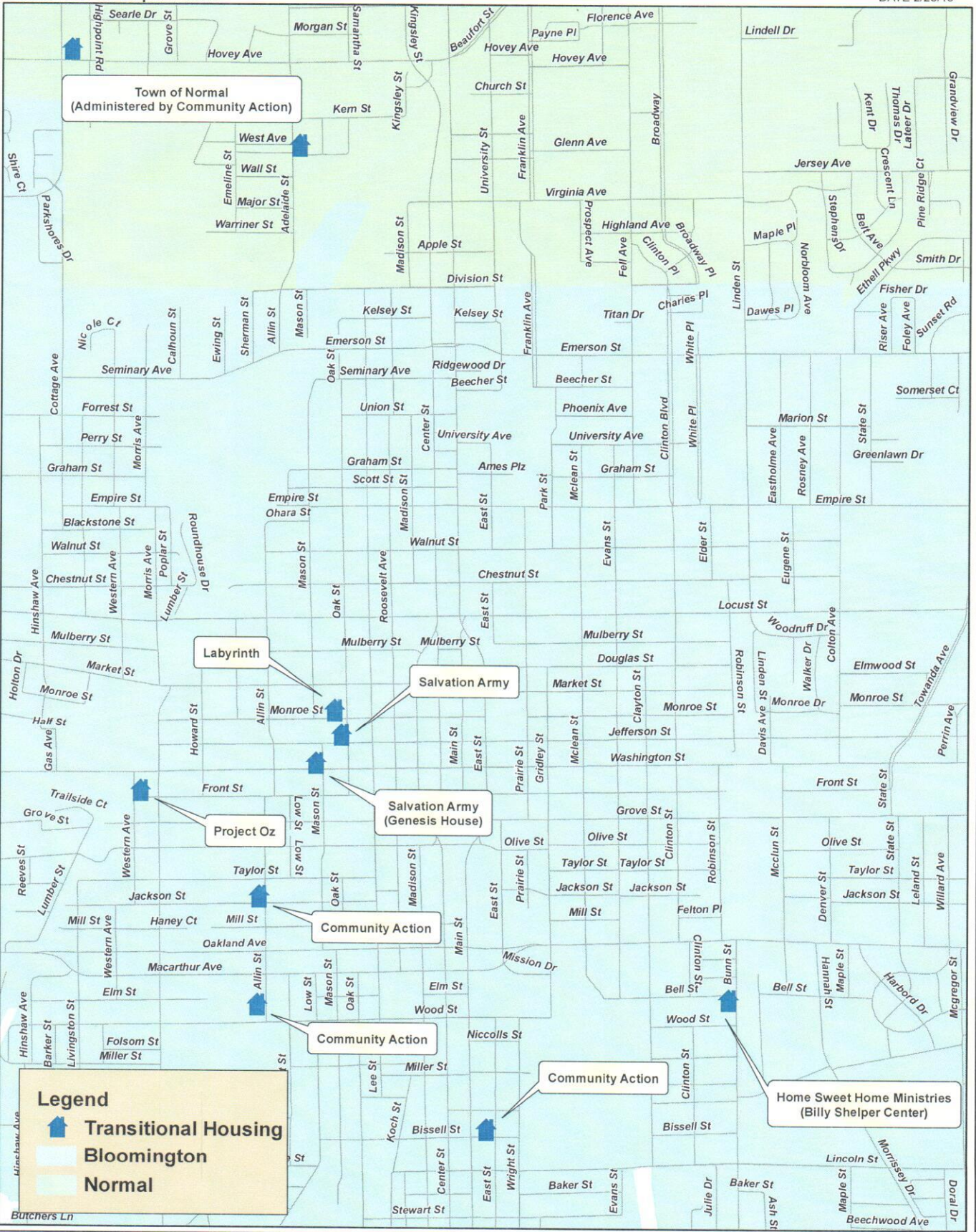
Public Works Department



0 0.125 0.25 Miles



DATE 2/23/15



IDIS AND OTHER REPORTS

- ▶ CITY OF BLOOMINGTON TRACKING SPREADSHEET
- ▶ IDIS PR-03 CDBG SUMMARY REPORT
- ▶ IDIS PR-05 CDBG DRAWDOWN REPORT
- ▶ IDIS PR-06 SUMMARY OF CONSOLIDATED PLAN PROJECTS
- ▶ IDIS PR-09 PROGRAM INCOME REPORT
- ▶ IDIS PR-10 CDBG HOUSING ACTIVITIES
- ▶ IDIS PR-23 SUMMARY OF ACCOMPLISHMENTS
- ▶ IDIS PR-26 CDBG FINANCIAL SUMMARY
- ▶ IDIS PR-56 TIMELINESS REPORT

2014-2015 PY40 CDBG

<u>Proposed Amount</u>	<u>Actual Expenditures</u>	<u>Project/Activity Name</u>	<u>National Objective</u>	<u>Objective/Outcome</u>	<u>Status</u>	<u>Project</u>	<u>Activity #</u>	<u>Loan #</u>
		PUBLIC SERVICES (PROJECT)						
		PUBLIC SERVICE ACTIVITIES						
\$ 20,000.00	\$ 20,000.00	Emergency Grant Program (1/1)	LMC	(Suitable Living Environment/Available-Accessible)	C	0.0002	1072	NA
\$ 14,000.00	\$ 14,000.00	Homeless Outreach Worker (1/1)	LMC	(Suitable Living Environment/Available-Accessible)	C	0.0003	1073	NA
\$ 9,680.00	\$ 9,680.00	Housing and Benefits Specialist (1/1)	LMC	(Suitable Living Environment/Available-Accessible)	C	0.0004	1074	NA
\$ 20,000.00	\$ 20,000.00	Peace Meals - EIU (1/1)	LMC	(Suitable Living Environment/Available-Accessible)	C	0.0010	1071	NA
\$ 9,395.00	\$ 9,395.00	Labyrinth - Counseling Services (1/3)	LMC	(Suitable Living Environment/Sustainability)	C	0.0012	1081	NA
\$ 5,000.00	\$ 5,000.00	Boys and Girls Club - Fall Program (1/3)	LMC	(Suitable Living Environment/Sustainability)	C	0.0013	1083	NA
\$ 10,000.00	\$ 10,000.00	Job Training/Life Skills - BHA (3/1)	LMC	(Create Economic Opportunity/Availability)	C	0.0005	1066	NA
\$ 88,075.00	\$ 88,075.00	SUBTOTALS						
\$ 20,605.00	\$ 20,558.70	ADMINISTRATION (PROJECT)	NA		C	0.0006	1067	
\$ 127,978.00	Set-up Individually	DEMOLITION PROGRAM (1/3)		(Suitable Living Environment/Sustainability)	FY40 0007			
		FY 39 CARRYOVER DEMO PROJECTS						
\$ 35,000.00	\$ 35,950.17	1408 W. OAKLAND	SBS		C	0.0008	1061	NA
\$ 20,000.00	\$ 743.75	711 W. MULBERRY	LMH		U	0.0008	1064	NA
\$ 20,000.00	\$ 37,829.17	1007 W. MONROE	SBA		C	0.0008	1065	NA
		FY40 DEMO PROJECTS						
\$ 22,000.00	\$ 10,450.00	208 DARRAH	SBS		C	0.0007	1077	NA
\$ 18,000.00	\$ 18,310.10	1313 S. KOCH	SBS		C	0.0007	1078	NA
\$ 22,000.00	\$ 10,317.11	1109 W. GROVE	SBS		C	0.0007	1091	NA
\$ 32,000.00	\$ 995.28	1206 N. ROOSEVELT			U	0.0007	1092	NA

2014-2015 PY40 CDBG

\$ 28,000.00	\$ 2,769.63	915 E. EMPIRE	SBS		U	0.0007	1101	NA
\$ 9,690.00	\$ 9,690.00	206 Darrah	SBS		C	0.0007	1105	NA
\$ 35,000.00	\$ 28,300.00	505 N. Mason	LMH		U	0.0007	1106	NA
\$ 241,690.00	\$ 155,355.21	SUBTOTALS						
<u>Proposed Amount</u>	<u>Actual Expenditures</u>	<u>Project/Activity Name</u>		<u>Objective/Outcome</u>	<u>Status</u>	<u>Project</u>	<u>Activity #</u>	<u>Loan #</u>
\$ 9,000.00	\$ 5,501.82	REHAB SERVICE DELIVERY			C	0.0009	1068	NA
\$ 107,320.00	Set-up Individually	REHAB GRANTS/LOANS (2/1)		(Provide Decent Affordable Housing/Availability)		0.0008		
\$ 1,500.00	\$ 1,500.00	MORRIS/#873	LHM		C	0.0008	1076	873
\$ 18,000.00	\$ 17,960.00	GIBSON/#874	LMH		C	0.0008	1075	874
\$ 7,500.00	\$ 7,500.00	RIGGS/#875	LMH		C	0.0008	1080	875
\$ 3,500.00	\$ 3,500.00	BAKER/#876	LMH		C	0.0008	1079	876
\$ 9,000.00	\$ 9,000.00	WELCH/#877	LMH		C	0.0008	1082	877
\$ 4,200.00	\$ 4,200.00	POWELL/#878	LMH		C	0.0008	1084	878
\$ 3,029.20	\$ 2,899.20	THACKER/#879	LMH		C	0.0008	1085	879
\$ 24,999.00	\$ 24,999.00	LABRYNTH/#880	LMH		C	0.0008	1087	880
\$ 24,997.00	\$ 26,627.00	PHIFER/#881	LMH		C	0.0008	1088	881
\$ 1,100.00	\$ 1,100.00	BREWSTER/#882	LMH		C	0.0008	1089	882
\$ 2,019.80	\$ 2,019.80	BEAN/#883	LMH		C	0.0008	1090	883
\$ 20,000.00	\$ 18,119.00	WHELAN/#884	LMH		C	0.0008	1093	884
\$ 24,993.00	\$ 26,628.00	O'DRISCOLL/#885	LMH		C	0.0008	1094	885
\$ 50,000.00	\$ 25,000.00	YB/606 E. MULBERRY/#886	LMH		U	0.0008	1095	886
\$ 25,000.00	\$ 25,000.00	YB/1108 W. MILL/#887	LMH		U	0.0008	1096	887
\$ 75,000.00	\$ 75,000.00	CONSTRUCTION CHARITIES/#888	LMH		U	0.0008	1097	888
\$ 45,000.00	\$ 2,200.00	PARLA/#889	LMH		C	0.0008	1098	889
\$ 20,000.00	\$ 27,766.30	KENNEDY/#890	LMH		C	0.0008	1099	890
\$ 5,800.00	\$ 5,800.00	MCWHORTER/#891	LMH		C	0.0008	1102	891
\$ 1,297.89	\$ 1,297.89	DIETSCH/#892	LMH		C	0.0008	1100	892



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 BLOOMINGTON

Date: 08-Jun-2015
 Time: 11:46
 Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,819,000.00	\$0.00	\$0.00
		1989	B89MC170004		\$0.00	\$598,000.00
		1990	B90MC170004		\$0.00	\$571,000.00
		1991	B91MC170004		\$0.00	\$638,000.00
		1992	B92MC170004		\$0.00	\$674,000.00
		1993	B93MC170004		\$0.00	\$779,000.00
		1994	B94MC170004		\$0.00	\$850,000.00
		1995	B95MC170004		\$0.00	\$866,000.00
		1996	B96MC170004		\$0.00	\$843,000.00
Total	Total			\$5,819,000.00	\$0.00	\$5,819,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		



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Asian/Pacific Islander:					0	0
Hispanic:					0	0
Total:	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2004
Project: 0012 - Acquisition
IDIS Activity: 609 - WOODBURY ESTATES SUBDIVISION

Status: Open
Location: WEST MILLER STREET BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 06/24/2004

Description:

BUYDOWN OF LOTS IN THE WOODBURY ESTATES AFFORDABLE HOUSING SUBDIVISION AND ACQUISITION OF 6 LOTS. SUBDIVISION HAS A TOTAL OF 55 LOTS; 16 BUILT BY HABITAT; 2 BUILT BY THE CITY; 37 TO BE BUILT BY TORNQUIST FAMILY FOUNDATION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$341,950.83	\$0.00	\$0.00
		2003	B03MC170004		\$0.00	\$341,950.83
	PI	Pre-2015		\$12,403.17	\$0.00	\$0.00
		2004	B04MC170004		\$0.00	\$12,403.17
Total	Total			\$354,354.00	\$0.00	\$354,354.00

Proposed Accomplishments

Housing Units : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	0	0	0	22	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	28	0	0	0	28	0	0	0
Female-headed Households:	16		0		16			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	3	0	3	0				
Low Mod	16	0	16	0				
Moderate	8	0	8	0				
Non Low Moderate	1	0	1	0				
Total	28	0	28	0				
Percent Low/Mod	96.4%		96.4%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2004	CITY COUNCIL APPROVED SUBDIVISION ANNEXATION AND PLANS IN IN 6/04, FOR DEVELOPMENT OF 55 SINGLE FAMILY DWELLINGS. CDBG FUNDS WILL ACQUIRE SIX LOTS AND WILL SUBSIDIZE THE COST OF ALL LOTS TO LOW/MOD INCOME HOUSEHOLDS TO MAKE THEM MORE AFFORDABLE. (THIS IS A MULTI-YEAR PROJECT) CITY STAFF SUBMITTED GRANT APPLICATION TO ILLINOIS HOUSING DEVELOPMENT AUTHORITY IN 10/04 REQUESTING TRUST FUNDS TO BE USED AS DOWNPAYMENT ASSISTANCE ONCE THE NEW DWELLINGS ARE PURCHASED. THE TORNQUIST FAMILY FOUNDATION ALSO SIGNED A REDEVELOPMENT AGREEMENT IN 10/04	
2005	INFRASTRUCTURE STARTED 5/05	
2006	AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED AND CLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOMINGTON ARE CURRENTLY "FOR SALE". NOTE THE CITY HOUSES MEET ENERGY STAR. (PHASE I WAS A TWO YEAR CONSTRUCTION TIME FRAME (12/05 THRU 12/07)	
2007	AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED AND CLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOMINGTON ARE CURRENTLY "FOR SALE". NOTE THE CITY HOUSES MEET ENERGY STAR. (PHASE I WAS A TWO YEAR CONSTRUCTION TIME FRAME (12/05 THRU 12/07)	
2008	AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED AND CLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOMINGTON ARE CURRENTLY "FOR SALE". NOTE THE CITY HOUSES MEET ENERGY STAR. (PHASE I WAS A TWO YEAR CONSTRUCTION TIME FRAME (12/05 THRU 12/07) ON 5/30/08 TWO HABITAT HOUSES CLOSED (#19 AND #21 RICHWOOD TRAILS), THEY ALSO RECEIVED DOWN PAYMENT ASSISTANCE FROM FHLBC OF \$7,000 EACH)	
2009	There have been no homes built or sold in 2009 by the Tornquist Foundation. There are 27 lots remaining in the 55 lot subdivision. With the poor economy and losing their IHDA Trust Fund subsidy, the marketing has been tough. They plan to run a full page ad in the local paper this summer (2010). In addition, a completed home that they had been renting will be listed "For Sale" the summer of 2010.	
2010	2010 - 27 vacant lots still remain unsold - due to the loss of grant funding, the slow economy and housing market. This activity will remain open and uncompleted until such time that all 55 lots are built and sold.	



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CDBG Activity Summary Report (GPR) for Program Year 2014
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Years	Accomplishment Narrative	# Benefitting
2011	2011: 27 LOTS STILL REMAIN UNDEVELOPED IN THIS 55 LOT SUBDIVISION; HOWEVER THE CITY DOES HAVE A LIEN PLACED ON EACH OF THE REMAINING LOTS - ENSURING THAT THE LOTS ARE SOLD TO LOW / MODERATE INCOME BUYERS. THE DEVELOPER IS PLANNING ON BUILDING 2 SPEC HOMES IN 2012-13 IN HOPES OF SELLING AND GENERATING NEW INTEREST NOW THAT THE HOUSING MARKET IS IMPROVING AND INTEREST RATES ARE LOW.	
2012	2012: 27 LOTS STILL REMAIN UNDEVELOPED IN THIS 55 LOT SUBDIVISION; HOWEVER THE CITY DOES HAVE A LIEN PLACED ON EACH OF THE REMAINING LOTS - ENSURING THAT THE LOTS ARE SOLD TO LOW / MODERATE INCOME BUYERS. THE DEVELOPER IS LOOKING FOR PROGRAMS / FUNDING TO HELP SUBSIDIZE THE COST OF THE HOME FOR THE BUYER, SINCE THE LOSS OF THE IHDA TRUST FUND GRANT. REFERRED HIM TO LOCAL LENDER, BUSEY BANK WHO HAS SEVERAL IHDA HOMEBUYER ASSISTANCE PROGRAMS FOR LOW / MOD BUYERS. NO LOTS WERE SOLD IN 2012-13.	
2013	NO LOTS WERE DEVELOPED OR SOLD IN 2013-14, PER THE DEVELOPER. WAITING FOR HUD FINAL GUIDANCE IN REFERENCE TO OUR 11-27-13 CORRESPONDENCE FROM THE CITY MANAGER; ACTIVITY REMAINS OPEN.	



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PGM Year: 2013
Project: 0003 - EMERGENCY GRANT PROGRAM
IDIS Activity: 1034 - PATH - EMERGENCY FUNDS

Status: Completed 4/30/2014 12:00:00 AM
Location: 201 E Grove St Bloomington, IL 61701-5258

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 05/29/2013

Description:
 FUNDS PROVIDED TO THE PATH ORGANIZATION TO PREVENT HOMELESSNESS BY ASSISTING INCOME ELIGIBLE HOUSEHOLDS WITH HOUSING AND UTILITY ASSISTANCE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2012	B12MC170004		\$0.00	\$30,000.00
	PI	Pre-2015		\$3,613.67	\$0.00	\$0.00
		2013	B13MC170004			\$3,613.67
Total	Total			\$33,613.67	\$3,613.67	\$33,613.67

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	2
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	36	2	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						26
Low Mod	0	0	0						8
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						36
Percent Low/Mod									100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	PATH ADMINISTERS THE CDBG EMERGENCY GRANT PROGRAM, PROVIDING SERVICES TO PREVENT HOMELESSNES, SUCH AS EMERGENCY HOUSING, UTILITY ASSISTANCE, HOME REPAIRS, PEST CONTROL, STORAGE	



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PGM Year: 2013
Project: 0007 - PLANNING AND ADMINISTRATION
IDIS Activity: 1039 - CDBG ADMINISTRATION

Status: Completed 6/30/2014 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/07/2013

Description:
 EXPENSES RELATED TO THE CDBG PLANNING AND ADMINISTRATION, INCLUDING BUT NOT LIMITED TO:OFFICE SUPPLIES, CONSOLIDATED PLAN PREPARATION COSTS, TRAVELTRAINING

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,537.93	\$0.00	\$0.00
		2012	B12MC170004		\$0.00	\$605.22
		2013	B13MC170004		\$0.00	\$9,932.71
	PI	Pre-2015		\$20,813.28	\$0.00	\$0.00
		2012	B12MC170004		\$0.00	\$1,207.60
		2013	B13MC170004		\$5,569.87	\$19,605.68
Total	Total		\$31,351.21	\$5,569.87	\$31,351.21	

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0010 - REHABILITATION SERVICE DELIVERY
IDIS Activity: 1040 - HOUSING REHAB. SERVICE DELIVERY COSTS

Status: Completed 6/30/2014 12:00:00 AM
Location: 1217 W Olive St Bloomington, IL 61701-4751

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 06/07/2013

Description:
 COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM, INCLUDING BUT NOT LIMITED TO: ENVIRONMENTAL SERVICES, APPRAISAL SERVICES, TRAVEL TRAINING, EQUIPMENT SUPPLIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$7,445.23	\$0.00	\$0.00
		2012	B12MC170004		\$0.00	\$672.02
		2013	B13MC170004		\$115.42	\$6,773.21
Total	Total			\$7,445.23	\$115.42	\$7,445.23

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	1	0	0	8	1	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	1	0	0	11	1	0	0



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PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1061 - DEMO. 1408 W. OAKLAND

Status: Completed 8/31/2014 12:00:00 AM
Location: 1408 W Oakland Ave Bloomington, IL 61701-4746

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/02/2013

Description:
 DEMOLITION AND CLEARANCE OF A DILAPIDATED, VACANT STRUCTURE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$34,781.25	\$0.00	\$0.00
		2013	B13MC170004		\$34,200.00	\$34,781.25
	PI	Pre-2015		\$1,168.92	\$0.00	\$0.00
		2013	B13MC170004		\$250.00	\$1,168.92
Total	Total			\$35,950.17	\$34,450.00	\$35,950.17

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	SINGLE FAMILY DILAPIDATED STRUCTURE DEMOLISHED - LOT TO BE DEEDED OVER TO HABITAT FOR THE CONSTRUCTION OF AN AFFORDABLE HOME.	



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PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1064 - 711 W. MULBERRY - DEMO

Status: Open
Location: 711 W Mulberry St Bloomington, IL 61701-8814
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMH

Initial Funding Date: 03/24/2014

Description:
 DEMOLITION OF A VACANT, DILAPIDATED SINGLE FAMILY STRUCTURE; LOT TO BE DONATED TO HABITAT FOR THE CONSTRUCTION OF A NEW AFFORDABLE HOME.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$0.00	\$743.75
Total	Total			\$20,000.00	\$0.00	\$743.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Demolition could not be completed for 711 W. Mulberry. Property has been re-keyed and boarded-up. Awaiting documentation from Legal Dept. to proceed. Should be closed in PY41.	



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PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1065 - 1007 W. MONROE - DEMO

Status: Completed 10/31/2014 12:00:00 AM
Location: 1007 W Monroe St Bloomington, IL 61701-3762

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBA

Initial Funding Date: 03/24/2014

Description:
 DEMOLITION AND CLEARANCE OF A VACANT, DILAPIDATED SINGLE FAMILY STRUCTURE; LOT TO BE DONATED TO HABITAT FOR THE CONSTRUCTION OF A NEW AFFORDABLE HOME

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,464.17	\$0.00	\$0.00
		2013	B13MC170004		\$35,514.00	\$37,464.17
	PI	Pre-2015		\$365.00	\$0.00	\$0.00
		2013	B13MC170004			\$365.00
Total	Total			\$37,829.17	\$35,879.00	\$37,829.17

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	DEMOLITION AND CLEARANCE OF A VACANT DILAPIDATED STRUCTURE; LOT TO BE DEEDED TO HABITAT FOR THE CONSTRUCTION OF AFFORDABLE HOUSING	



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PGM Year: 2014
Project: 0005 - JOB TRAINING / LIFE SKILLS CLASS
IDIS Activity: 1066 - SECTION 3 BHA RESIDENT TRAINING

Status: Completed 7/31/2014 12:00:00 AM
Location: 104 E Wood St Bloomington, IL 61701-6791

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 05/13/2014

Description:
 MOTIVATION INC.
 IS PROVIDING COMPUTER SKILLS TRAINING TO BLOOMINGTON HOUSING AUTHORITY RESIDENTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	12 BLOOMINGTON HOUSING AUTHORITY RESIDENTS COMPLETED SECTION 3 JOB SKILLS / COMPUTER TRAINING 1	



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PGM Year: 2014
Project: 0006 - PLANNING AND ADMINISTRATION
IDIS Activity: 1067 - PLANNING AND ADMIN

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/09/2014

Description:
 COSTS ASSOCIATED FOR ADMINISTERING THE CDBG PROGRAM.
 COST EXAMPLES INCLUDE BUT ARE NOT LIMITED TO:OFFICE SUPPLIES, TRAININGTRAVEL, PROFESSIONAL SERVICES CONTRACTED, POSTAGE, ETC.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$20,558.70	\$0.00	\$0.00
		2013	B13MC170004		\$8,976.00	\$8,976.00
		2014	B14MC170004		\$11,557.02	\$11,557.02
Total	Total			\$20,558.70	\$20,533.02	\$20,533.02

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0009 - REHABILITATION SERVICE DELIVERY
IDIS Activity: 1068 - REHABILITATION SERVICE DELIVERY

Status: Open
Location: 115 E Washington St P.O. BOX 3157 Bloomington, IL 61701-4087

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 06/09/2014

Description:
 SERVICE DELIVERY COSTS ASSOCIATED WITH CARRYING OUT THE HOUSING REHABILITATION PROGRAM.
 COSTS INCLUDE BUT ARE NOT LIMITED TO:OFFICE SUPPLIES, TRAVELTRAINING OF STAFF AND CONTRACTORS, FEES FOR DOCUMENT RECORDING, FEES FOR CREDIT REPORTS, CONTRACTED PROFESSIONAL SERVICES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$5,501.82	\$0.00	\$0.00
		2013	B13MC170004		\$629.00	\$629.00
		2014	B14MC170004		\$4,872.82	\$4,872.82
Total	Total			\$5,501.82	\$5,501.82	\$5,501.82

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	0	0	0	14	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	18	0	0	0	18	0	0	0
Female-headed Households:	9		0		9			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	7	0	7	0				
Low Mod	8	0	8	0				
Moderate	2	0	2	0				
Non Low Moderate	1	0	1	0				
Total	18	0	18	0				
Percent Low/Mod	94.4%		94.4%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The Rehab Service Delivery activity was utilized to cover rehabilitation-related expenses such as training, certification fees, credit history reports, etc. The City provided 22 single-family owner-occupied grants or loans during the program year. Additionally, 4 grants were provided to local not-for-profits for rehabilitation activities.	



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PGM Year: 2014
Project: 0001 - WEST BLOOMINGTON REVITALIZATION PROJECT
IDIS Activity: 1069 - TOOL LIBRARY

Status: Open
Location: 801 W Washington St Bloomington, IL 61701-3814
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/09/2014

Description:

A FREE TOOL LENDING PROGRAM ESTABLISHED TO PROVIDE HOMEOWNERS WITH THE RESOURCES THEY NEED TO MAKE REPAIRS/IMPROVEMENTS TO THEIR HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	16	0	0	0	16	0	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	30	0	0	0	30	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	30	0	30	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	30	0	30	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	As of 4-15-15, the Tool Library has 392 registered users and has conducted 1200 tool loans. Race and income data are not collected on for the registered users. However, the Library completed 4 workshops as part of their subrecipient agreement. Income and race data are included in the accomplishments for those workshops.	



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PGM Year: 2014
Project: 0001 - WEST BLOOMINGTON REVITALIZATION PROJECT
IDIS Activity: 1070 - FACADE PROGRAM

Status: Completed 4/20/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 801 W Washington St Bloomington, IL 61701-3814 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/09/2014

Description:

MONIES PROVIDED TO WBRP FOR THE PURPOSE OF PROVIDING MATERIALS FOR MINOR EXTERIOR REPAIRS TO LOW/MODERATE INCOME QUALIFIED HOUSING WITHIN OUR DESIGNATED SLUM BLIGHT AREA.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	1	0	0	5	1	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	1	0	0	7	1	0	0



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Female-headed Households: 4 0 4

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	WBRP assisted 7 extremely low income households with home repairs through the Fascade Program in 2014. An additional address for the project was 1404 W. Oakland. Was unable to list it under the addresses because it was showing a total of 8 addresses - one was WBRP's address.	



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PGM Year: 2014
Project: 0010 - PEACE MEAL SENIOR NUTRITION PROGRAM
IDIS Activity: 1071 - SARAH BUSH LINCOLN PEACE MEALS

Status: Completed 4/29/2015 12:00:00 AM
Location: 1000 Health Center Dr Mattoon, IL 61938-9253

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 06/09/2014

Description:
 CDBG FUNDING TO ASSIST WITH HOME DELIVERED AND CONGREGATE MEALS FOR BLOOMINGTON SENIOR CITIZENS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 350

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	289	1
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	304	1
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	52
Low Mod	0	0	0	155
Moderate	0	0	0	63
Non Low Moderate	0	0	0	34
Total	0	0	0	304
Percent Low/Mod				88.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	21,427 meals were provided in Bloomington this year. Meals were provided in the congregate setting as well as home-delivered when requested. CDBG funds were utilized to provide meals for 304 participants.	



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PGM Year: 2014
Project: 0002 - EMERGENCY GRANT PROGRAM
IDIS Activity: 1072 - PATH - EMERGENCY GRANT PRG.

Status: Completed 4/14/2015 12:00:00 AM
Location: 201 E Grove St Bloomington, IL 61701-5258

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 06/09/2014

Description:
 FUNDS PROVIDED TO PATH FOR THE HOMELESS PREVENTION ACTIVITIES SUCH AS:EMERGENCY RENT OR UTILITY ASSISTANCE, EMERGENCY FOOD OR CLOTHING ASSIASTANCE, EMERGENCY HOUSING REPAIRS, COSTS ASSOCIATED WITH HOARDING - COUNSELING, STORAGE, DUMPSTERSCLEANING SERVICES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	10
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	The Emergency Grants Funds were utilized by PATH to provide rent and utility assistance and other services to aid in the prevention of homelessness. The grant served 27 residents with 59% being extremely low-income, 37% low-income and 4% moderate income.	



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PGM Year: 2014
Project: 0003 - HOMELESS OUTREACH WORKER
IDIS Activity: 1073 - PATH - COC MATCH FOR HMLESS OUTREACH

Status: Completed 4/23/2015 12:00:00 AM
Location: 201 E Grove St Bloomington, IL 61701-5258

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 06/09/2014

Description:

CDBG FUNDING FOR HOMELESS OUTREACH SERVICES PROVIDED BY PATH - FUNDS PROVIDED FOR CONTINUUM OF CARE MATCH.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$14,000.00	\$14,000.00
Total	Total			\$14,000.00	\$14,000.00	\$14,000.00

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	245	0
Black/African American:	0	0	0	0	0	0	219	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	468	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	398
Low Mod	0	0	0	64
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	468
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The Outreach Worker position had 468 outreach contacts during the course of the grant year. 100% were extremely to moderate income with the majority (85%) in the extremely-low category.	



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PGM Year: 2014
Project: 0004 - HOUSING & BENEFIT SPECIALIST
IDIS Activity: 1074 - PATH - HSING BEN COC MATCH

Status: Completed 4/23/2015 12:00:00 AM
Location: 201 E Grove St Bloomington, IL 61701-5258

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 06/09/2014

Description:
 CDBG FUNDS PROVIDED TO PATH FOR HOUSING AND BENEFITS SPECIALIST - WORKING WITH THE HOMELESS TO SECURE TRANSITIONAL AND/OR PERMANENT HOUSING AND LINKING THEM WITH SERVICES AND BENEFITS. PROVIDED AS PART OF THE CONTINUUM OF CARE MATCH.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,680.00	\$0.00	\$0.00
		2013	B13MC170004		\$9,680.00	\$9,680.00
Total	Total			\$9,680.00	\$9,680.00	\$9,680.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	0
Black/African American:	0	0	0	0	0	0	121	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	232	0



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1075 - REHAB. GIBSON / #874

Status: Completed 7/31/2014 12:00:00 AM
Location: 606 S Madison St Bloomington, IL 61701-5161

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/09/2014

Description:
 HOUSING REHAB.
 FOR LOW-MODERATE INCOME HOUSEHOLD FOR ROOF, FASCIA, SOFFIT & GUTTERS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,100.00	\$0.00	\$0.00
		2013	B13MC170004		\$17,100.00	\$17,100.00
	PI	Pre-2015		\$860.00	\$0.00	\$0.00
		2013	B13MC170004		\$860.00	\$860.00
Total	Total			\$17,960.00	\$17,960.00	\$17,960.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	HOUSING REHAB. COMPLETED ON A LOW-MODERATE INCOME, SINGLE FAMILY, VETERAN HOUSEHOLD	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1076 - REHAB. MORRIS / #873

Status: Completed 7/31/2014 12:00:00 AM
Location: 605 W Olive St Bloomington, IL 61701-5052

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/09/2014

Description:
 HOUSING REHABILITATION FOR LOWMODERATE INCOME HOUSEHOLD - WORK DONE IN CONJUNCTION WITH THE IHDA SFOOR PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$1,500.00	\$0.00	\$0.00
		2013	B13MC170004		\$1,500.00	\$1,500.00
Total	Total			\$1,500.00	\$1,500.00	\$1,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	HOUSING REHAB. FOR A LOW-MODERATE INCOME, SINGLE FAMILY HOUSEHOLD IN CONJUNCTION WITH THE IHDA SFOOR PROGRAM	



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PGM Year: 2014
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 1077 - DEMO. 208 DARRAH

Status: Completed 8/31/2014 12:00:00 AM
Location: 208 Darrah St Bloomington, IL 61701-3715

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/09/2014

Description:
 DEMOLITION AND CLEARANCE OF A DILAPIDATED, VACANT HOUSE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,450.00	\$0.00	\$0.00
		2013	B13MC170004		\$10,450.00	\$10,450.00
Total	Total			\$10,450.00	\$10,450.00	\$10,450.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	DEMOLITION AND CLEARANCE OF A DILAPIDATED SINGLE FAMILY STRUCTURE.	



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PGM Year: 2014
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 1078 - DEMO. 1313 S. KOCH

Status: Completed 12/29/2014 12:00:00 AM
Location: 1313 Koch St Bloomington, IL 61701-6629

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/09/2014

Description:
 DEMOLITION AND CLEARANCE OF A DILAPIDATED VACANT HOUSE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,310.10	\$0.00	\$0.00
		2013	B13MC170004		\$18,310.10	\$18,310.10
Total	Total			\$18,310.10	\$18,310.10	\$18,310.10

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Property was turned over to owner after demolition was completed.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1079 - REHAB. BAKER / #876

Status: Completed 7/31/2014 12:00:00 AM
Location: 814 N Roosevelt Ave Bloomington, IL 61701-2934

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/10/2014

Description:
 EMERGENCY WATER SERVICE INSTALLED FOR A LOWMODERATE INCOME HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,500.00	\$0.00	\$0.00
		2013	B13MC170004		\$3,500.00	\$3,500.00
Total	Total			\$3,500.00	\$3,500.00	\$3,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	EMERGENCY WATER SERVICE REPLACEMENT, FOR A LOW INCOME SINGLE FAMILY DISABLED HOUSEHOLD	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1080 - REHAB. RIGGS / #875

Status: Completed 8/31/2014 12:00:00 AM
Location: 303 Gray Ave Bloomington, IL 61701-6622

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/10/2014

Description:
 EMERGENCY ROOF REPLACEMENT ON A LOW INCOME SINGLE FAMILY OWNER OCCUPIED HOME

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,500.00	\$0.00	\$0.00
		2013	B13MC170004		\$7,500.00	\$7,500.00
Total	Total			\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	RE-ROOF A LOW-MODERATE INCOME, SINGLE FAMILY, SENIOR HOUSEHOLD	



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PGM Year: 2014
Project: 0012 - PUBLIC SERVICE - COUNSELING
IDIS Activity: 1081 - LABYRINTH

Status: Completed 4/23/2015 12:00:00 AM
Location: 616 W Monroe St Bloomington, IL 61701-3850

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 06/26/2014

Description:
 COUNSELING SERVICES PROVIDED TO RECENTLY PAROLED WOMEN
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,395.00	\$0.00	\$0.00
		2013	B13MC170004		\$9,395.00	\$9,395.00
Total	Total			\$9,395.00	\$9,395.00	\$9,395.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	33	2
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	63	2
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	24
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	63
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Labyrinth Outreach Services to Women is new to the community this year. The program provided outreach/case management services to women currently incarcerated or recently released from the criminal justice system.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1082 - REHAB. WELCH / #877

Status: Completed 10/31/2014 12:00:00 AM
Location: 604 N Allin St Bloomington, IL 61701-2807

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/28/2014

Description:
 EMERGENCY ELECTRICAL PANEL, SERVICE AND HOUSE WIRING REPLACEMENT IN A LOW INCOME, SINGLE FAMILY OWNER OCCUPIED HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$9,000.00	\$9,000.00
Total	Total			\$9,000.00	\$9,000.00	\$9,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	EMERGENCY ELECTRICAL PANEL AND REWIRING IN A LOW / MODERATE INCOME SINGLE FAMILY HOME	



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PGM Year: 2014
Project: 0013 - PUBLIC SERVICE - YOUTH ACTIVITY
IDIS Activity: 1083 - BOYS AND GIRLS CLUB FALL PROGRAM

Status: Completed 4/14/2015 12:00:00 AM
Location: 1615 Illinois St Bloomington, IL 61701-4727

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/13/2014

Description:

FUNDING FOR THE SEPT - DEC.
 2014, GREAT FUTURES: MORE MEMBERS, MORE OFTEN PROGRAM AT THE BOYS AND GIRLS CLUB.
 GOALS OF THE PROGRAM ARE TO ATTRACT MORE YOUTH TO JOIN THE CLUB; MOTIVATE CURRENT MEMBERS TO INCREASE THEIR PARTICIPATION; RETAIN YOUTH MEMBERS FOR A LONGER PERIOD OF TENURE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	135	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 199 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	152
Low Mod	0	0	0	35
Moderate	0	0	0	13
Non Low Moderate	0	0	0	7
Total	0	0	0	207
Percent Low/Mod	96.6%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The program has an enrollment of 207 youth between the ages of 6 and 18. The average daily attendance is 84 - up 65% from the previous year. From 9-1-14 to 3-31-15, the program had a 282% increase in the number of youth who attended 52 days or more (compared to the same time period the previous year). There was an additional 10% increase in the number of youth who attended 105 days or more. 128 (62%) of members for the current year have attended the program in the past.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1084 - REHAB. POWELL / #878
Status: Completed 9/5/2014 12:00:00 AM
Location: 1303 Blackstone St Bloomington, IL 61701-2663
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/13/2014

Description:
 REPLACING WINDOWS IN A SINGLE FAMILY, OWNER OCCUPIED, EXT.LOW INCOME, SENIOR HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$4,200.00	\$0.00	\$0.00
		2013	B13MC170004		\$4,200.00	\$4,200.00
Total	Total			\$4,200.00	\$4,200.00	\$4,200.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	WINDOW REPLACEMENT FOR A LOW INCOME, SENIOR, SINGLE FAMILY HOUSEHOLD	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1085 - REHAB. THACKER / #879

Status: Completed 8/31/2014 12:00:00 AM
Location: 1508 N Lee St Bloomington, IL 61701-1627

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/13/2014

Description:
 INSTALLATION OF AN ACCESSIBLE RAMP AND CARRIAGE WALK AT A SINGLE FAMILY OWNER OCCUPIED HOME OCCUPIED BY A LOW INCOME, DISABLED, FEMALE HEAD OF HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,899.20	\$0.00	\$0.00
		2013	B13MC170004		\$2,899.20	\$2,899.20
Total	Total			\$2,899.20	\$2,899.20	\$2,899.20

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	ACCESSIBLE RAMP AND CARRIAGE WALK INSTALLED FOR A LOW INCOME, DISABLED SENIOR, SINGLE FAMILY HOUSEHOLD	



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PGM Year: 2014
Project: 0011 - INFRASTRUCTURE
IDIS Activity: 1086 - HOWARD STREET CURB & GUTTER

Status: Completed 4/29/2015 12:00:00 AM
Location: 305 Howard St Bloomington, IL 61701-3756

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 08/27/2014

Description:

1750 LINEAL FEET OF STREET RESURFACING PROJECT INCLUDING SIDEWALKS, CURB AND GUTTER LOCATED WITHIN OUR DESIGNATED SLUM BLIGHT AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$127,396.37	\$0.00	\$0.00
		2013	B13MC170004		\$73,180.52	\$73,180.52
		2014	B14MC170004		\$54,215.85	\$54,215.85
Total	Total			\$127,396.37	\$127,396.37	\$127,396.37

Proposed Accomplishments

People (General) : 775
 Total Population in Service Area: 1,165
 Census Tract Percent Low / Mod: 66.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	This activity replaced sidewalks along Howard St.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1087 - REHAB. LABYRINTH / #880

Status: Completed 12/29/2014 12:00:00 AM
Location: 612 W Monroe St Bloomington, IL 61701-3850

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 09/23/2014

Description:
 FURNACES, PLUMBING, DRYWALL AND AN ACCESSIBLE RAMP FOR PERMANENT SUPPORTIVE HOUSING FOR RECENTLY PAROLED WOMEN

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,999.00	\$0.00	\$0.00
		2013	B13MC170004		\$24,999.00	\$24,999.00
Total	Total			\$24,999.00	\$24,999.00	\$24,999.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	New furnace, plumbing work and handicap accessibility ramp.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1088 - REHAB. PHIFER / #881

Status: Completed 10/31/2014 12:00:00 AM
Location: 105 S Western Ave Bloomington, IL 61701-4869

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/10/2014

Description:
 WINDOWS, FURNACE REPLACED AND LEAD ABATEMENT IN A SINGLE FAMILY, LOW-MOD INCOME, OWNER-OCCUPIED HOME.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,997.00	\$0.00	\$0.00
		2013	B13MC170004		\$24,997.00	\$24,997.00
	PI	Pre-2015		\$1,630.00	\$0.00	\$0.00
		2013	B13MC170004		\$1,630.00	\$1,630.00
Total	Total			\$26,627.00	\$26,627.00	\$26,627.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	1	0	1	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	LEAD ABATEMENT, WINDOWS AND FURNACE REPLACEMENT FOR A LOW / MODERATE INCOME, SINGLE FAMILY HOUSEHOLD	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1089 - REHAB. BREWSTER / LOAN #882

Status: Completed 10/31/2014 12:00:00 AM
Location: 1210 Townley Dr Bloomington, IL 61704-3618

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/23/2014

Description:
 EMERGENCY WATER HEATER REPLACEMENT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,100.00	\$0.00	\$0.00
		2013	B13MC170004		\$1,100.00	\$1,100.00
Total	Total			\$1,100.00	\$1,100.00	\$1,100.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	EMERGENCY WATER HEATER REPLACEMENT FOR A DISABLED, SENIOR, LOW INCOME, SINGLE FAMILY HOUSEHOLD	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1090 - REHAB. BEAN / #883

Status: Completed 10/31/2014 12:00:00 AM
Location: 918 N Madison St Bloomington, IL 61701-2930

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/01/2014

Description:
 CONSTRUCTION AND INSTALLATION OF AN ACCESSIBILITY RAMP FOR A DISABLED, FEMALE HEAD OF HOUSEHOLD SINGLE FAMILY OWNER OCCUPIED EXTREMELY LOW INCOME HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,019.80	\$0.00	\$0.00
		2013	B13MC170004		\$2,019.80	\$2,019.80
Total	Total			\$2,019.80	\$2,019.80	\$2,019.80

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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PGM Year: 2014
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 1091 - 1109 W. GROVE DEMOLITION

Status: Completed 2/3/2015 12:00:00 AM
Location: 1109 W Grove St Bloomington, IL 61701-4859

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/20/2014

Description:

DEMOLITION AND CLEARANCE OF A VACANT, DILAPIDATED HOUSE OWNED BY HABITAT.
 LOT TO BE CLEARED TO MAKE WAY FOR CONSTRUCTION OF A NEW AFFORDABLE HOME FOR A LOWMODERATE INCOME HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,317.11	\$0.00	\$0.00
		2014	B14MC170004		\$10,317.11	\$10,317.11
Total	Total			\$10,317.11	\$10,317.11	\$10,317.11

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Demolition and clearance of property owned by Habitat. Habitat will build a new, affordable home for a low-mod family.	



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PGM Year: 2014
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 1092 - 1206 N. ROOSEVELT DEMOLITION

Status: Open
Location: 1206 N Roosevelt Ave Bloomington, IL 61701-1600

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/20/2014

Description:
 DEMOLITION AND CLEARANCE OF A VACANT, DILAPIDATED MULTI-FAMILY STRUCTURE.
 LOT TO BE CLEARED AND DONATED TO HABITAT FOR THE NEW CONSTRUCTION OF AN AFFORDABLE HOME FOR A LOWMODERATE INCOME HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$32,000.00	\$0.00	\$0.00
		2014	B14MC170004		\$995.28	\$995.28
Total	Total			\$32,000.00	\$995.28	\$995.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Property will not be demolished in PY40. Current expenses are for utility disconnect. Should be completed in PY41.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1093 - REHAB. WHELAN / #884

Status: Completed 11/1/2014 12:00:00 AM
Location: 1906 E Taylor St Bloomington, IL 61701-5714

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/20/2014

Description:
 EMERGENCY SEWER REPLACEMENT FOR AN ELDERLY LOW INCOME HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,619.60	\$0.00	\$0.00
		2013	B13MC170004		\$2,619.60	\$2,619.60
	PI	Pre-2015		\$15,499.40	\$0.00	\$0.00
		2013	B13MC170004		\$15,499.40	\$15,499.40
Total	Total			\$18,119.00	\$18,119.00	\$18,119.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Replaced sewer line from foundation to city. Removal of materials and restorative yard work.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1094 - REHAB. O'DRISCOLL / #885

Status: Completed 1/6/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 404 1/2 Willard Ave Bloomington, IL 61701-5656 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/20/2014

Description:

WINDOW REPLACEMENT AND DRYWALL REPAIRS IN AN EXTREMELY LOW INCOME, DISABLED HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$26,628.00	\$0.00	\$0.00
		2013	B13MC170004		\$26,628.00	\$26,628.00
Total	Total			\$26,628.00	\$26,628.00	\$26,628.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Window replacement and replacement of drywall associated with window replacement.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1095 - REHAB. YOUTHBUILD/886

Status: Open
Location: 606 E Mulberry St Bloomington, IL 61701-3545

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/21/2014

Description:

Housing rehabilitation of a property owned by YouthBuild, located at 606 E. Mulberry, Bloomington, IL. To be converted into a single-family home sold by YouthBuild to a low-mod income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2014	B14MC170004		\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	YouthBuild has completed the renovations on the property. Property will be on the market for sale to a low-mod household in early May.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1096 - REHAB. YOUTHBUILD/#887

Status: Open
Location: 1108 W Mill St Bloomington, IL 61701-4833
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/21/2014

Description:

YouthBuild to rehab property located at 1108 W. Mill St., Bloomington, IL for the purpose of rehabilitation and occupation by a verified low-moderate income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2014	B14MC170004		\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Obtaining the deed for the property took much longer than anticipated so YouthBuild did not receive ownership until early April. Project is expected to be completed around July 1, 2015.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1097 - REHAB. Construction Charities/#888

Status: Open **Objective:** Provide decent affordable housing
Location: 28 Eleanor Dr Grandview Estates Bloomington, IL 61701-7728 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/21/2014

Description:
 Construction Charities will provide 6-7 grants low-mod families for rehab of manufactured homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75,000.00	\$0.00	\$0.00
		2013	B13MC170004		\$30,278.65	\$30,278.65
		2014	B14MC170004		\$44,721.35	\$44,721.35
Total	Total			\$75,000.00	\$75,000.00	\$75,000.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	0	0	0	7	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	As with any first-year project, a good deal of time was spent on the front-end developing administrative documents such as applications, subcontractor agreements, etc. That planning time, although vital to the success of the program, delayed the start of the actual rehabilitation work. As of today (4-29-15), 7 projects are underway. All projects are female head-of-household and all but one are extremely low income. This activity will carry over to the next year.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1098 - REHAHB PARLA/#889

Status: Completed 2/2/2015 12:00:00 AM
Location: 1215 E Washington St Bloomington, IL 61701-4243

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/24/2014

Description:
 Windowslead abatementhistory preservation

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,200.00	\$0.00	\$0.00
		2014	B14MC170004		\$2,200.00	\$2,200.00
Total	Total			\$2,200.00	\$2,200.00	\$2,200.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Activity was original set-up to assist with window replacement. Estimates were obtained for both replacement and restoration. Estimates were cost prohibitive to the City and the home-owner (\$150k-\$300k). Home-owner decided to replace windows on their own a few at a time.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1099 - REHAB KENNEDY/#890

Status: Completed 1/30/2015 12:00:00 AM
Location: 601 E Oakland Ave Bloomington, IL 61701-5356

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/24/2014

Description:

Emergency Sewer and clean-up; tree trimming

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,766.30	\$0.00	\$0.00
		2014	B14MC170004		\$27,766.30	\$27,766.30
Total	Total			\$27,766.30	\$27,766.30	\$27,766.30

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Activity provided emergency sewer repair and basement clean-up from excessive back-up. Elderly home-owner had been in nursing home for approximately 1 year while recovering from injury/surgery. City also assisted with other services beyond CDBG.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1100 - REHAB. DIETSCH/#891

Status: Completed 1/30/2015 12:00:00 AM
Location: 1102 Wright St Bloomington, IL 61701-6746

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/04/2014

Description:
 AMBUCS ramp project.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,297.89	\$0.00	\$0.00
		2014	B14MC170004		\$1,297.89	\$1,297.89
Total	Total			\$1,297.89	\$1,297.89	\$1,297.89

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	CDBG funds were used to purchase supplies for an accessibility ramp for a low-income homeowner. AMBUCS completed the work.	



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PGM Year: 2014
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 1101 - DEMO - 915 E. Empire

Status: Open
Location: 915 E Empire St Bloomington, IL 61701-3344

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/17/2014

Description:
 Demolition of property at 915 E. Empire.
 Owner will continue to own property.
 Will lien for cost of demo.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$28,000.00	\$0.00	\$0.00
		2014	B14MC170004		\$2,769.63	\$2,769.63
Total	Total			\$28,000.00	\$2,769.63	\$2,769.63

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Work has been delayed due to the previous owner not vacating property as ordered by the court. Work will continue into PY41. Currently have turned off utilities/secured.	



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PGM Year: 2012
Project: 0008 - REHABILITATION SERVICE DELIVERY
IDIS Activity: 1102 - REHAB - MCWHORTER/#891

Status: Completed 1/30/2015 12:00:00 AM
Location: 1105 S Clayton St Bloomington, IL 61701-6814

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/22/2014

Description:
 Providing emergency sewer repairs to an elderly LMI family of 2.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,800.00	\$0.00	\$0.00
		2014	B14MC170004		\$5,800.00	\$5,800.00
Total	Total			\$5,800.00	\$5,800.00	\$5,800.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided emergency water service repair to home for elderly household.	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1103 - REHAB LYTTLE/#893

Status: Completed 2/10/2015 12:00:00 AM
Location: 808 E Walnut St Bloomington, IL 61701-3357

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/05/2015

Description:
 Emergency sewer replacement for Low-income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,198.00	\$0.00	\$0.00
		2014	B14MC170004		\$10,198.00	\$10,198.00
Total	Total			\$10,198.00	\$10,198.00	\$10,198.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided emergency sewer replacement for low-income household (Capodice Excavating).	



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PGM Year: 2014
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1104 - Nicholas/#894

Status: Completed 2/10/2015 12:00:00 AM
Location: 716 W Mill St Bloomington, IL 61701-4922

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/06/2015

Description:
 AMBUCS ramp project for elderly low-income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$727.49	\$0.00	\$0.00
		2014	B14MC170004		\$727.49	\$727.49
Total	Total			\$727.49	\$727.49	\$727.49

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided building materials for a handicapped-accessible ramp for an elderly low-income household. AMBUCS completed the work.	



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PGM Year: 2014
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 1105 - Demo - 206 Darrah

Status: Completed 4/23/2015 12:00:00 AM
Location: 206 Darrah St Bloomington, IL 61701-3715

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/01/2015

Description:
 Demolition and clearance of dilapidated structure at 206 Darrah - located in the City's designed low-mod area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,690.00	\$0.00	\$0.00
		2014	B14MC170004		\$9,690.00	\$9,690.00
Total	Total			\$9,690.00	\$9,690.00	\$9,690.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Structure demolished and property cleared.	



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PGM Year: 2014
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 1106 - Demo - 505 N. Mason

Status: Open
Location: 505 N Mason St Bloomington, IL 61701-2851

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/16/2015

Description:

Demolition and clearance at 505 N. Mason.
 Additional sewer work required.
 Property will be donated to Habitat for Humanity for construction of new affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2014	B14MC170004		\$29,120.00	\$29,120.00
Total	Total			\$35,000.00	\$29,120.00	\$29,120.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Work is 90% complete on this project. Structure has been cleared. Discovered an issue with the sewer during demolition. Issue will need fixed prior to completing activity/deeding property to Habitat for Humanity.	



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Total Funded Amount:	\$7,083,884.23
Total Drawn Thru Program Year:	\$7,002,487.21
Total Drawn In Program Year:	\$761,827.97

IDIS - PR05

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 Drawdown Report by Project and Activity
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REPORT FOR PROGRAM : CDBG
 PGM YR : 2014
 PROJECT : ALL
 ACTIVITY : ALL

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014 1	1069	WEST BLOOMINGTON REVITALIZATION PROJECT TOOL LIBRARY		5696771	9	Completed	6/10/2014	2013	B13MCI70004	PI	\$5,000.00
									Activity Total		\$5,000.00
2014 1	1070	WEST BLOOMINGTON REVITALIZATION PROJECT FACADE PROGRAM		5696771	8	Completed	6/10/2014	2013	B13MCI70004	EN	\$10,000.00
									Activity Total		\$10,000.00
									Project Total		15,000.00
2014 2	1072	EMERGENCY GRANT PROGRAM PATH - EMERGENCY GRANT PRG.		5696771	7	Completed	6/10/2014	2013	B13MCI70004	EN	\$20,000.00
									Activity Total		\$20,000.00
									Project Total		20,000.00
2014 3	1073	HOMELESS OUTREACH WORKER PATH - COC MATCH FOR HOMELESS OUTREACH		5696771	5	Completed	6/10/2014	2013	B13MCI70004	EN	\$14,000.00
									Activity Total		\$14,000.00
									Project Total		14,000.00
2014 4	1074	HOUSING & BENEFIT SPECIALIST PATH - HSING BEN COC MATCH		5696771	6	Completed	6/10/2014	2013	B13MCI70004	EN	\$9,680.00
									Activity Total		\$9,680.00
									Project Total		9,680.00
2014 5	1066	JOB TRAINING / LIFE SKILLS CLASS SECTION 3 BHA RESIDENT TRAINING		5688500	1	Completed	5/14/2014	2013	B13MCI70004	PI	\$10,000.00
									Activity Total		\$10,000.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014 6	1067	PLANNING AND ADMIN									10,000.00
				5696771	3	Completed	6/10/2014	2013	B13MC170004	PI	\$620.18
				5703066	2	Completed	6/26/2014	2013	B13MC170004	PI	\$37.78
				5713802	1	Completed	7/28/2014	2013	B13MC170004	PI	\$27.45
				5719527	1	Completed	8/13/2014	2013	B13MC170004	PI	\$1,014.35
				5728902	3	Completed	9/10/2014	2013	B13MC170004	PI	\$1,540.00
				5733278	4	Completed	9/23/2014	2013	B13MC170004	PI	\$927.24
				5741427	2	Completed	10/15/2014	2013	B13MC170004	PI	\$4,809.00
				5754835	11	Completed	11/24/2014	2014	B14MC170004	PI	\$167.14
				5758258	4	Completed	12/4/2014	2014	B14MC170004	PI	\$508.61
				5768372	1	Completed	1/12/2015	2014	B14MC170004	PI	\$222.96
				5778356	1	Completed	2/6/2015	2014	B14MC170004	PI	\$489.91
				5779415	1	Completed	2/10/2015	2014	B14MC170004	PI	\$380.04
				5787281	1	Completed	3/9/2015	2014	B14MC170004	PI	\$8,816.22
				5791986	1	Completed	3/23/2015	2014	B14MC170004	PI	\$25.89
				5795362	1	Completed	4/2/2015	2014	B14MC170004	PI	\$25.68
				5799852	1	Completed	4/15/2015	2014	B14MC170004	PI	\$83.27
				5800819	2	Completed	4/17/2015	2014	B14MC170004	PI	\$207.38
				5803508	1	Completed	4/27/2015	2014	B14MC170004	PI	\$605.00
			Y	5812443	1	Completed	5/26/2015	2014	B14MC170004	PI	\$24.92
				5812448	1	Completed	5/26/2015	2014	B14MC170004	PI	\$25.68
									Activity Total		\$20,558.70
2014 7	1077	DEMOLITION AND CLEARANCE									20,558.70
				5721976	1	Completed	8/21/2014	2013	B13MC170004	EN	\$10,450.00
									Activity Total		\$10,450.00

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2014 7	1078	DEMO. 1313 S. KOCH		5703066	1	Completed	6/26/2014	2013	B13MCI70004	EN	\$2,630.10
				5733278	3	Completed	9/23/2014	2013	B13MCI70004	EN	\$880.00
				5754835	3	Completed	11/24/2014	2013	B13MCI70004	EN	\$14,800.00
									Activity Total		\$18,310.10
2014 7	1091	1109 W. GROVE DEMOLITION		5774494	1	Completed	1/27/2015	2014	B14MCI70004	EN	\$10,317.11
									Activity Total		\$10,317.11
2014 7	1092	1206 N. ROOSEVELT DEMOLITION		5783235	2	Completed	2/24/2015	2014	B14MCI70004	EN	\$918.92
				5799852	2	Completed	4/15/2015	2014	B14MCI70004	EN	\$76.36
									Activity Total		\$995.28
2014 7	1101	DEMO - 915 E. Empire		5763015	1	Completed	12/18/2014	2014	B14MCI70004	EN	\$298.00
				5768372	2	Completed	1/12/2015	2014	B14MCI70004	EN	\$620.00
				5774494	3	Completed	1/27/2015	2014	B14MCI70004	EN	\$918.92
				5783235	1	Completed	2/24/2015	2014	B14MCI70004	EN	\$932.71
									Activity Total		\$2,769.63
2014 7	1105	Demo - 206 Darrah		5795362	2	Completed	4/2/2015	2014	B14MCI70004	EN	\$9,690.00
									Activity Total		\$9,690.00
2014 7	1106	Demo - 505 N. Mason	Y	5800313	1	Completed	4/16/2015	2014	B14MCI70004	EN	\$28,300.00
				5812443	3	Completed	5/26/2015	2014	B14MCI70004	EN	\$820.00
									Activity Total		\$29,120.00
									Project Total		\$1,652.12

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2014 8	1075	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. GIBSON / #874									
			5696828	2	Completed	6/10/2014	2013	B13MC170004	EN		\$14,500.00
			5703066	5	Completed	6/26/2014	2013	B13MC170004	PI		\$860.00
			5707960	3	Completed	7/10/2014	2013	B13MC170004	EN		\$2,600.00
								Activity Total			\$17,960.00
2014 8	1076	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. MORRIS / #873									
			5696771	1	Completed	6/10/2014	2013	B13MC170004	PI		\$1,500.00
								Activity Total			\$1,500.00
2014 8	1079	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. BAKER / #876									
			5696828	1	Completed	6/10/2014	2013	B13MC170004	EN		\$3,500.00
								Activity Total			\$3,500.00
2014 8	1080	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. RIGGS / #875									
			5707960	1	Completed	7/10/2014	2013	B13MC170004	EN		\$7,500.00
								Activity Total			\$7,500.00
2014 8	1082	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. WELCH / #877									
			5713802	2	Completed	7/28/2014	2013	B13MC170004	EN		\$9,000.00
								Activity Total			\$9,000.00
2014 8	1084	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. POWELL / #878									
			5720733	1	Completed	8/18/2014	2013	B13MC170004	PI		\$4,200.00
								Activity Total			\$4,200.00
2014 8	1085	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. THACKER / #879									
			5719543	1	Completed	8/13/2014	2013	B13MC170004	EN		\$2,899.20
								Activity Total			\$2,899.20
2014 8	1087	HOUSING REHABILITATION PROGRAM				EN					
		REHAB. LABYRINTH / #880									
			5733278	2	Completed	9/23/2014	2013	B13MC170004	EN		\$24,999.00

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						EN					
2014 8	1088	HOUSING REHABILITATION PROGRAM									
		REHAB. PHIFER / #881									
			5728902	1	Completed	9/10/2014	2013	B13MC170004	EN		\$24,997.00
			5728902	2	Completed	9/10/2014	2013	B13MC170004	PI		\$1,630.00
											\$26,627.00
2014 8	1089	HOUSING REHABILITATION PROGRAM									
		REHAB. BREWSTER / LOAN #882									
			5733278	1	Completed	9/23/2014	2013	B13MC170004	EN		\$1,100.00
											\$1,100.00
2014 8	1090	HOUSING REHABILITATION PROGRAM									
		REHAB. BEAN / #883									
			5741427	1	Completed	10/15/2014	2013	B13MC170004	EN		\$2,019.80
											\$2,019.80
2014 8	1093	HOUSING REHABILITATION PROGRAM									
		REHAB. WHELAN / #884									
			5754835	1	Completed	11/24/2014	2013	B13MC170004	EN		\$2,619.60
			5754835	2	Completed	11/24/2014	2013	B13MC170004	PI		\$15,499.40
											\$18,119.00
2014 8	1094	HOUSING REHABILITATION PROGRAM									
		REHAB. O'DRISCOLL / #885									
			5754835	4	Completed	11/24/2014	2013	B13MC170004	EN		\$26,628.00
											\$26,628.00
2014 8	1095	HOUSING REHABILITATION PROGRAM									
		REHAB. YOUTHBUILD/886									
			5754835	8	Completed	11/24/2014	2014	B14MC170004	EN		\$12,500.00
			5763921	1	Completed	12/22/2014	2014	B14MC170004	EN		\$12,500.00
			5787954	1	Completed	3/10/2015	2014	B14MC170004	EN		\$25,000.00
											\$50,000.00
2014 8	1096	HOUSING REHABILITATION PROGRAM									
		REHAB. YOUTHBUILD/#887									
			5754835	7	Completed	11/24/2014	2014	B14MC170004	EN		\$25,000.00

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						EN					
2014 8	1097	HOUSING REHABILITATION PROGRAM		5754835	5	Completed	11/24/2014	2013	B13MC170004	EN	\$30,278.65
				5754835	6	Completed	11/24/2014	2014	B14MC170004	EN	\$44,721.35
									Activity Total		\$75,000.00
2014 8	1098	HOUSING REHABILITATION PROGRAM		5775794	1	Completed	1/30/2015	2014	B14MC170004	EN	\$2,200.00
									Activity Total		\$2,200.00
2014 8	1099	HOUSING REHABILITATION PROGRAM		5758258	2	Completed	12/4/2014	2014	B14MC170004	EN	\$5,657.30
				5763015	2	Completed	12/18/2014	2014	B14MC170004	EN	\$22,109.00
									Activity Total		\$27,766.30
2014 8	1100	HOUSING REHABILITATION PROGRAM		5758258	1	Completed	12/4/2014	2014	B14MC170004	EN	\$1,297.89
									Activity Total		\$1,297.89
2014 8	1102	HOUSING REHABILITATION PROGRAM		5765864	1	Completed	12/29/2014	2014	B14MC170004	EN	\$5,800.00
									Activity Total		\$5,800.00
2014 8	1103	HOUSING REHABILITATION PROGRAM		5778356	2	Completed	2/6/2015	2014	B14MC170004	EN	\$10,198.00
									Activity Total		\$10,198.00
2014 8	1104	HOUSING REHABILITATION PROGRAM		5778356	3	Completed	2/6/2015	2014	B14MC170004	EN	\$727.49
									Activity Total		\$727.49
									Project Total		344,041.68

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2014 9	1068	REHABILITATION SERVICE DELIVERY				EN					
				5703066	4	Completed	6/26/2014	2013	B13MC170004	PI	\$27.11
				5707960	2	Completed	7/10/2014	2013	B13MC170004	PI	\$27.11
				5713802	3	Completed	7/28/2014	2013	B13MC170004	PI	\$275.00
				5719527	2	Completed	8/13/2014	2013	B13MC170004	PI	\$27.11
				5733278	5	Completed	9/23/2014	2013	B13MC170004	PI	\$27.22
				5741427	3	Completed	10/15/2014	2013	B13MC170004	PI	\$27.55
				5754835	9	Completed	11/24/2014	2013	B13MC170004	PI	\$217.90
				5754835	10	Completed	11/24/2014	2014	B14MC170004	PI	\$232.10
				5763015	3	Completed	12/18/2014	2014	B14MC170004	PI	\$27.00
				5768372	3	Completed	1/12/2015	2014	B14MC170004	PI	\$27.33
				5774494	2	Completed	1/27/2015	2014	B14MC170004	PI	\$2,925.00
				5775794	2	Completed	1/30/2015	2014	B14MC170004	PI	\$444.00
				5779415	2	Completed	2/10/2015	2014	B14MC170004	PI	\$94.44
				5787281	2	Completed	3/9/2015	2014	B14MC170004	PI	\$425.00
				5791986	2	Completed	3/23/2015	2014	B14MC170004	PI	\$508.11
				5799852	3	Completed	4/15/2015	2014	B14MC170004	PI	\$27.00
				5800819	1	Completed	4/17/2015	2014	B14MC170004	PI	\$135.84
			Y	5812443	2	Completed	5/26/2015	2014	B14MC170004	PI	\$27.00
									Activity Total		\$5,501.82
2014 10	1071	PEACE MEAL SENIOR NUTRITION PROGRAM									
				5696771	4	Completed	6/10/2014	2013	B13MC170004	EN	\$20,000.00
									Project Total		5,501.82
									Activity Total		\$20,000.00
2014 11	1086	INFRASTRUCTURE									
				5725003	1	Completed	8/28/2014	2013	B13MC170004	EN	\$73,180.52
									Project Total		20,000.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
				5758258	3	Completed	12/4/2014	2014	B14MC170004	EN	\$54,215.85
									Activity Total		\$127,396.37
									Project Total		127,396.37
2014	12	PUBLIC SERVICE - COUNSELING		5703503	1	Completed	6/26/2014	2013	B13MC170004	EN	\$9,395.00
									Activity Total		\$9,395.00
									Project Total		9,395.00
2014	13	PUBLIC SERVICE - YOUTH ACTIVITY		5719527	3	Completed	8/13/2014	2013	B13MC170004	EN	\$5,000.00
									Activity Total		\$5,000.00
									Project Total		5,000.00
									Program Year 2014 Total		682,225.69

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	
2014 1	WEST BLOOMINGTON REVITALIZATION PROJECT	PROJECTS TARGETED WITHIN OUR DESIGNATED SLUM / BLIGHT AREA WITH SUBRECIPIENT WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) - ACTIVITIES INCLUDE BUT ARE NOT LIMITED TO THE TOOL LIBRARY AND FACADE PROGRAM.	CDBG	\$15,000.00	\$15,000.00
2	EMERGENCY GRANT PROGRAM	EMERGENCY HOUSING, UTILITY, REPAIRS ASSISTANCE FOR INDIVIDUALS OR HOUSEHOLDS	CDBG	\$0.00	\$20,000.00
3	HOMELESS OUTREACH WORKER	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY TO PATH	CDBG	\$0.00	\$14,000.00
4	HOUSING & BENEFIT SPECIALIST	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY FOR HOUSING AND BENEFIT SPECIALIST POSITION AT PATH	CDBG	\$0.00	\$9,680.00
5	JOB TRAINING / LIFE SKILLS CLASS	SECTION 3 EMPLOYMENT READINESS AND PROFESSIONAL DEVELOPMENT TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESDIENTS	CDBG	\$0.00	\$10,000.00
6	PLANNING AND ADMINISTRATION	COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CDBG PROGRAM	CDBG	\$15,605.00	\$20,558.70
7	DEMOLITION AND CLEARANCE	DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES	CDBG	\$0.00	\$143,767.21
8	HOUSING REHABILITATION PROGRAM	SINGLE FAMILY HOUSING REHABILITATION	CDBG	\$0.00	\$338,241.68
9	REHABILITATION SERVICE DELIVERY	COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM	CDBG	\$0.00	\$5,501.82
10	PEACE MEAL SENIOR NUTRITION PROGRAM	PROVISION AND DELIVERY OF MEALS TO SENIOR CITIZENS WITHIN BLOOMINGTON	CDBG	\$0.00	\$20,000.00
11	INFRASTRUCTURE	INFRASTRUCTURE IMPROVEMENTS IN LOW / MODERATE INCOME AREAS	CDBG	\$0.00	\$127,396.37
12	PUBLIC SERVICE - COUNSELING	COUNSELING SERVICES PROVIDED	CDBG	\$0.00	\$9,395.00
13	PUBLIC SERVICE - YOUTH ACTIVITY	PUBLIC SERVICE ACTIVITY TO BENEFIT THE LOW / MODERATE INCOME YOUTH OF THE COMMUNITY	CDBG	\$5,000.00	\$5,000.00

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Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year	Amount Available to Draw	
2014 1	WEST BLOOMINGTON REVITALIZATION PROJECT	PROJECTS TARGETED WITHIN OUR DESIGNATED SLUM / BLIGHT AREA WITH SUBRECIPIENT WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) - ACTIVITIES INCLUDE BUT ARE NOT LIMITED TO THE TOOL LIBRARY AND FACADE PROGRAM.	CDBG	\$15,000.00	\$0.00
2	EMERGENCY GRANT PROGRAM	EMERGENCY HOUSING, UTILITY, REPAIRS ASSISTANCE FOR INDIVIDUALS OR HOUSEHOLDS	CDBG	\$20,000.00	\$0.00
3	HOMELESS OUTREACH WORKER	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY TO PATH	CDBG	\$14,000.00	\$0.00
4	HOUSING & BENEFIT SPECIALIST	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY FOR HOUSING AND BENEFIT SPECIALIST POSITION AT PATH	CDBG	\$9,680.00	\$0.00
5	JOB TRAINING / LIFE SKILLS CLASS	SECTION 3 EMPLOYMENT READINESS AND PROFESSIONAL DEVELOPMENT TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESDIENTS	CDBG	\$10,000.00	\$0.00
6	PLANNING AND ADMINISTRATION	COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CDBG PROGRAM	CDBG	\$20,533.02	\$25.68
7	DEMOLITION AND CLEARANCE	DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES	CDBG	\$81,652.12	\$62,115.09
8	HOUSING REHABILITATION PROGRAM	SINGLE FAMILY HOUSING REHABILITATION	CDBG	\$338,241.68	\$0.00
9	REHABILITATION SERVICE DELIVERY	COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM	CDBG	\$5,501.82	\$0.00
10	PEACE MEAL SENIOR NUTRITION PROGRAM	PROVISION AND DELIVERY OF MEALS TO SENIOR CITIZENS WITHIN BLOOMINGTON	CDBG	\$20,000.00	\$0.00
11	INFRASTRUCTURE	INFRASTRUCTURE IMPROVEMENTS IN LOW / MODERATE INCOME AREAS	CDBG	\$127,396.37	\$0.00
12	PUBLIC SERVICE - COUNSELING	COUNSELING SERVICES PROVIDED	CDBG	\$9,395.00	\$0.00
13	PUBLIC SERVICE - YOUTH ACTIVITY	PUBLIC SERVICE ACTIVITY TO BENEFIT THE LOW / MODERATE INCOME YOUTH OF THE COMMUNITY	CDBG	\$5,000.00	\$0.00

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Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year
2014 1	WEST BLOOMINGTON REVITALIZATION PROJECT	PROJECTS TARGETED WITHIN OUR DESIGNATED SLUM / BLIGHT AREA WITH SUBRECIPIENT WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) - ACTIVITIES INCLUDE BUT ARE NOT LIMITED TO THE TOOL LIBRARY AND FACADE PROGRAM.	CDBG \$15,000.00
2	EMERGENCY GRANT PROGRAM	EMERGENCY HOUSING, UTILITY, REPAIRS ASSISTANCE FOR INDIVIDUALS OR HOUSEHOLDS	CDBG \$20,000.00
3	HOMELESS OUTREACH WORKER	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY TO PATH	CDBG \$14,000.00
4	HOUSING & BENEFIT SPECIALIST	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY FOR HOUSING AND BENEFIT SPECIALIST POSITION AT PATH	CDBG \$9,680.00
5	JOB TRAINING / LIFE SKILLS CLASS	SECTION 3 EMPLOYMENT READINESS AND PROFESSIONAL DEVELOPMENT TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESDIENTS	CDBG \$10,000.00
6	PLANNING AND ADMINISTRATION	COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CDBG PROGRAM	CDBG \$20,533.02
7	DEMOLITION AND CLEARANCE	DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES	CDBG \$81,652.12
8	HOUSING REHABILITATION PROGRAM	SINGLE FAMILY HOUSING REHABILITATION	CDBG \$338,241.68
9	REHABILITATION SERVICE DELIVERY	COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM	CDBG \$5,501.82
10	PEACE MEAL SENIOR NUTRITION PROGRAM	PROVISION AND DELIVERY OF MEALS TO SENIOR CITIZENS WITHIN BLOOMINGTON	CDBG \$20,000.00
11	INFRASTRUCTURE	INFRASTRUCTURE IMPROVEMENTS IN LOW / MODERATE INCOME AREAS	CDBG \$127,396.37
12	PUBLIC SERVICE - COUNSELING	COUNSELING SERVICES PROVIDED	CDBG \$9,395.00
13	PUBLIC SERVICE - YOUTH ACTIVITY	PUBLIC SERVICE ACTIVITY TO BENEFIT THE LOW / MODERATE INCOME YOUTH OF THE COMMUNITY	CDBG \$5,000.00

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 Program Income Details by Fiscal Year and Program
 BLOOMINGTON,IL

Report for Program:CDBG

*Data Only Provided for Time Period Queried:05-01-2014 to 04-30-2015

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2013	CDBG	B13MC170004	PI	31,000.00								
					DRAWS							
						5688476-001	05-13-14	PY	7	1039	21A	5,510.00
						5688476-002	05-13-14	PY	8	1061	04	250.00
						5688476-003	05-13-14	PY	10	1040	14H	115.42
						5688476-004	05-13-14	PY	3	1034	05	3,613.67
						5688500-001	05-13-14	PY	5	1066	05H	10,000.00
						5696622-001	06-09-14	PY	7	1039	21A	59.87
						5696771-001	06-09-14	PY	8	1076	14A	1,500.00
						5696771-002	06-09-14	PY	8	1065	04	365.00
						5696771-003	06-09-14	PY	6	1067	21A	620.18
						5696771-009	06-09-14	PY	1	1069	14A	5,000.00
						5703066-002	06-25-14	PY	6	1067	21A	37.78
						5703066-004	06-25-14	PY	9	1068	14H	27.11
						5703066-005	06-25-14	PY	8	1075	14A	860.00
						5707960-002	07-10-14	PY	9	1068	14H	27.11
						5713802-001	07-28-14	PY	6	1067	21A	27.45
						5713802-003	07-28-14	PY	9	1068	14H	275.00
						5719527-001	08-13-14	PY	6	1067	21A	1,014.35
						5719527-002	08-13-14	PY	9	1068	14H	27.11
						5720733-001	08-18-14	PY	8	1084	14A	4,200.00
						5728902-002	09-10-14	PY	8	1088	14A	1,630.00
						5728902-003	09-10-14	PY	6	1067	21A	1,540.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
						5787281-002	03-06-15	PY	9	1068	14H	425.00	
						5791986-001	03-20-15	PY	6	1067	21A	25.89	
						5791986-002	03-20-15	PY	9	1068	14H	508.11	
						5795362-001	04-01-15	PY	6	1067	21A	25.68	
						5799852-001	04-15-15	PY	6	1067	21A	83.27	
						5799852-003	04-15-15	PY	9	1068	14H	27.00	
						5800819-001	04-17-15	PY	9	1068	14H	135.84	
						5800819-002	04-17-15	PY	6	1067	21A	207.38	
						5803508-001	04-24-15	PY	6	1067	21A	605.00	
												PI Receipts	20,000.00
												PI Draws	16,377.92
												PI Balance	3,622.08
2014	CDBG											Total CDBG Receipts*:	20,000.00
												Total CDBG Draws against Receipts*:	16,377.92
												Total CDBG Receipt Fund Balance*:	3,622.08

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2014	4685	1069	TOOL LIBRARY	OPEN	14A	LMH	5,000.00	100.0	5,000.00	30	30	100.0	30	0
2014	4685	1070	FACADE PROGRAM	COM	14A	LMH	10,000.00	100.0	10,000.00	7	7	100.0	7	0
2014	4692	1075	REHAB. GIBSON / #874	COM	14A	LMH	17,960.00	100.0	17,960.00	1	1	100.0	1	0
2014	4692	1076	REHAB. MORRIS / #873	COM	14A	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2014	4692	1079	REHAB. BAKER / #876	COM	14A	LMH	3,500.00	100.0	3,500.00	1	1	100.0	1	0
2014	4692	1080	REHAB. RIGGS / #875	COM	14A	LMH	7,500.00	100.0	7,500.00	1	1	100.0	1	0
2014	4692	1082	REHAB. WELCH / #877	COM	14A	LMH	9,000.00	100.0	9,000.00	1	1	100.0	1	0
2014	4692	1084	REHAB. POWELL / #878	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	1	0
2014	4692	1085	REHAB. THACKER / #879	COM	14A	LMH	2,899.20	100.0	2,899.20	1	1	100.0	1	0
2014	4692	1087	REHAB. LABYRINTH / #880	COM	14B	LMH	24,999.00	100.0	24,999.00	1	1	100.0	1	0
2014	4692	1088	REHAB. PHIFER / #881	COM	14A	LMH	26,627.00	100.0	26,627.00	1	1	100.0	1	0
2014	4692	1089	REHAB. BREWSTER / LOAN #882	COM	14A	LMH	1,100.00	100.0	1,100.00	1	1	100.0	1	0
2014	4692	1090	REHAB. BEAN / #883	COM	14A	LMH	2,019.80	100.0	2,019.80	1	1	100.0	1	0
2014	4692	1093	REHAB. WHELAN / #884	COM	14A	LMH	18,119.00	100.0	18,119.00	1	1	100.0	1	0
2014	4692	1094	REHAB. O'DRISCOLL / #885	COM	14A	LMH	26,628.00	100.0	26,628.00	1	1	100.0	1	0
2014	4692	1095	REHAB. YOUTHBUILD/886	OPEN	14A	LMH	50,000.00	0.0	50,000.00	0	0	0.0	0	0
2014	4692	1096	REHAB. YOUTHBUILD/#887	OPEN	14A	LMH	25,000.00	0.0	25,000.00	0	0	0.0	0	0
2014	4692	1097	REHAB. Construction Charities/#888	OPEN	14A	LMH	75,000.00	100.0	75,000.00	7	7	100.0	7	0
2014	4692	1098	REHAB PARLA/#889	COM	14A	LMH	2,200.00	100.0	2,200.00	1	0	0.0	1	0
2014	4692	1099	REHAB KENNEDY/#890	COM	14A	LMH	27,766.30	100.0	27,766.30	1	1	100.0	1	0
2014	4692	1100	REHAB. DIETSCH/#891	COM	14A	LMH	1,297.89	100.0	1,297.89	1	1	100.0	1	0
2014	4692	1103	REHAB LYTTLE/#893	COM	14A	LMH	10,198.00	100.0	10,198.00	1	1	100.0	1	0
2014	4692	1104	Nicholas/#894	COM	14A	LMH	727.49	100.0	727.49	1	1	100.0	1	0
2014	4693	1068	REHABILITATION SERVICE DELIVERY	OPEN	14H	LMH	5,501.82	100.0	5,501.82	18	17	94.4	18	0

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2014	TOTALS: BUDGETED/UNDERWAY	160,501.82	100.0	160,501.82	55	54	98.1	55	0
	COMPLETED	198,241.68	100.0	198,241.68	25	24	96.0	25	0
		358,743.50	100.0	358,743.50	80	78	97.5	80	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OWNER	RENTER
2013	7235	1038	WBRP TOOL LIBRARY	COM	14A	LMH	8,000.00	100.0	8,000.00	65	51	78.5	65	0
2013	7242	1041	WBRP FACADE PROGRAM	COM	14A	LMH	10,000.00	100.0	10,000.00	6	5	83.3	6	0
2013	7242	1042	SCHWARZ / #862	COM	14A	LMH	50,795.00	21.3	10,795.00	1	1	100.0	1	0
2013	7242	1047	REHAB. SPIRES / #863	COM	14A	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2013	7242	1048	REHAB. SCHEEL/HORNBUCKLE #864	COM	14H	LMH	21,500.00	100.0	21,500.00	1	1	100.0	1	0
2013	7242	1049	REHAB. JACQUAT / #865	COM	14A	LMH	5,612.85	100.0	5,612.85	1	1	100.0	1	0
2013	7242	1052	REHAB. GIBSON / #866	COM	14A	LMH	5,775.00	100.0	5,775.00	1	1	100.0	1	0
2013	7242	1054	REHAB. KEMP / #867	COM	14A	LMH	1,756.40	100.0	1,756.40	1	1	100.0	1	0
2013	7242	1055	REHAB. KROSTAL / #868	COM	14A	LMH	21,685.63	100.0	21,685.63	1	1	100.0	1	0
2013	7242	1057	REHAB. / BRADLEY #869	COM	14A	LMH	6,100.00	100.0	6,100.00	1	1	100.0	1	0
2013	7242	1058	CHRISTIAN FAITH CENTER	COM	14D	SBA	8,150.00	0.0	8,150.00	0	0	0.0	0	0
2013	7242	1059	REHAB. ROGERS / #871	COM	14A	LMH	597.50	100.0	597.50	1	1	100.0	1	0
2013	7242	1060	REHAB. STANDAERT / #872	COM	14A	LMH	2,047.35	100.0	2,047.35	1	1	100.0	1	0
2013	7243	1040	HOUSING REHAB. SERVICE DELIVERY COSTS	COM	14H	LMH	7,445.23	100.0	7,445.23	11	11	100.0	11	0

2013	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	150,964.96	73.5	110,964.96	92	77	83.6	92	0
		150,964.96	73.5	110,964.96	92	77	83.6	92	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OWNER	RENTER

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2012	0168	1031 WBRP TOOL LIBRARY	COM	14A	LMH	3,735.00	100.0	3,735.00	15	11	73.3	15	0
2012	2387	992 REHAB. WILBURN / #831	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2012	2387	997 REHAB. MANNS / #832	COM	14A	LMH	13,837.80	100.0	13,837.80	1	1	100.0	1	0
2012	2387	998 REHAB. HABITAT-LIVINGSTON / #833	COM	14A	LMH	4,450.00	100.0	4,450.00	1	1	100.0	1	0
2012	2387	999 REHAB. WIGGINS / #834	COM	14A	LMH	1,282.14	100.0	1,282.14	1	1	100.0	1	0
2012	2387	1000 REHAB. MATTINGLY / #835	COM	14A	LMH	9,631.56	100.0	9,631.56	1	1	100.0	1	0
2012	2387	1001 REHAB. HUTH / #836	COM	14A	LMH	21,910.00	100.0	21,910.00	1	1	100.0	1	0
2012	2387	1002 REHAB. HUBER / #837	COM	14A	LMH	3,500.00	100.0	3,500.00	1	1	100.0	1	0
2012	2387	1003 REAHB. KERRIGAN / #838	COM	14A	LMH	13,250.00	100.0	13,250.00	1	1	100.0	1	0
2012	2387	1004 REHAB. BATEMAN / #839	COM	14A	LMH	9,410.00	100.0	9,410.00	1	1	100.0	1	0
2012	2387	1005 REHAB. LEWIS / #840	COM	14A	LMH	8,950.00	100.0	8,950.00	1	1	100.0	1	0
2012	2387	1006 REHAB. SISCOE / LOAN # 841	COM	14A	LMH	11,650.00	100.0	11,650.00	1	1	100.0	1	0
2012	2387	1007 REHAB. HOUSTON / #842	COM	14A	LMH	16,388.00	100.0	16,388.00	1	1	100.0	1	0
2012	2387	1009 REHAB. BRINKMAN / #843	COM	14A	SBS	17,525.00	0.0	17,525.00	0	0	0.0	0	0
2012	2387	1010 REHAB. RIGGS / #844	COM	14A	LMH	4,400.00	100.0	4,400.00	1	1	100.0	1	0
2012	2387	1011 REHAB. SCHWANDT SEWER / #845	COM	14A	LMH	10,840.00	100.0	10,840.00	1	1	100.0	1	0
2012	2387	1012 REHAB. BAKER / #846	COM	14A	LMH	790.00	100.0	790.00	1	1	100.0	1	0
2012	2387	1013 REHAB. SCHWANDT - WATER SERV/#847	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	1	0
2012	2387	1014 REHAB. DENNISON / #848	COM	14A	LMH	24,195.77	100.0	24,195.77	1	1	100.0	1	0
2012	2387	1015 REHAB. POWELL / #849	COM	14A	LMH	24,980.00	100.0	24,980.00	1	1	100.0	1	0
2012	2387	1017 REHAB. PITZER / #850	COM	14A	LMH	7,900.00	100.0	7,900.00	1	1	100.0	1	0
2012	2387	1018 REHAB. FORMAN / #851	COM	14A	LMH	16,582.50	100.0	16,582.50	1	1	100.0	1	0
2012	2387	1019 REHAB. NICKUM / #852	COM	14A	LMH	6,700.00	100.0	6,700.00	1	1	100.0	1	0
2012	2387	1020 REHAB. GOBEN / #853	COM	14A	LMH	1,250.39	100.0	1,250.39	1	1	100.0	1	0
2012	2387	1021 REHAB. CAMPBELL / #854	COM	14A	LMH	7,800.00	100.0	7,800.00	1	1	100.0	1	0
2012	2387	1022 REHAB. KING / #855	COM	14A	LMH	11,000.00	100.0	11,000.00	1	1	100.0	1	0
2012	2387	1023 REHAB. CHAMBERLAIN / #856	COM	14A	LMH	25,465.00	100.0	25,465.00	1	1	100.0	1	0
2012	2387	1024 REHAB. SCHREIBER / #857	COM	14A	LMH	3,250.00	100.0	3,250.00	1	1	100.0	1	0
2012	2387	1025 REHAB. JONES / #858	COM	14A	LMH	9,815.00	100.0	9,815.00	1	1	100.0	1	0

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2012	2387	1027 REHAB. STANFORD / #859	COM	14A	LMH	11,500.00	100.0	11,500.00	1	1	100.0	1	0
2012	2387	1029 REHAB. NELSON / #860	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2012	2387	1030 REHAB. HOPKINS / #861	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2012	2388	993 HOUSING REHAB. SERVICE / DELIVERY	COM	14H	LMH	2,137.10	100.0	2,137.10	30	29	96.7	30	0
2012	2388	1102 REHAB - MCWHORTER/#891	COM	14A	LMH	5,800.00	100.0	5,800.00	1	1	100.0	1	0
2012 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						320,275.26	100.0	320,275.26	76	71	93.4	76	0
						320,275.26	100.0	320,275.26	76	71	93.4	76	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2011	6163	967	REHAB. BROOKS / #816	COM	14A	LMH	11,550.00	100.0	11,550.00	1	1	100.0	1	0
2011	6163	968	REHAB. HABITAT (GRAHAM ST.) / #817	COM	14A	LMH	7,450.00	100.0	7,450.00	1	1	100.0	1	0
2011	6163	969	REHAB. PATRICK / #819	COM	14A	LMH	10,465.00	100.0	10,465.00	1	1	100.0	1	0
2011	6163	970	REHAB. HARRIS / #820	COM	14A	LMH	17,400.00	100.0	17,400.00	1	1	100.0	1	0
2011	6163	971	REHAB. HABITAT-OAKLAND / #818	COM	14A	LMH	3,300.00	100.0	3,300.00	1	1	100.0	1	0
2011	6163	974	REHAB. JACKSON / #821	COM	14A	LMH	16,288.50	100.0	16,288.50	1	1	100.0	1	0
2011	6163	975	REHAB. NEAL / #822	COM	14A	LMH	5,999.00	100.0	5,999.00	1	1	100.0	1	0
2011	6163	976	REHAB. SEALS / #823	COM	14A	LMH	18,419.30	100.0	18,419.30	1	1	100.0	1	0
2011	6163	979	REHAB. KENNEDY / #824	COM	14A	LMH	84,685.20	100.0	84,685.20	1	1	100.0	1	0
2011	6163	980	REHAB. KIPER / #825	COM	14A	LMH	1,271.42	100.0	1,271.42	1	1	100.0	1	0
2011	6163	981	REHAB. JANNA JONES / #826	COM	14A	LMH	2,490.00	100.0	2,490.00	1	1	100.0	1	0
2011	6163	982	REHAB. LAWTON / #827	COM	14A	LMH	11,940.00	100.0	11,940.00	1	1	100.0	1	0
2011	6163	983	REHAB. KUPPERSMITH / #828	COM	14A	LMH	14,000.00	100.0	14,000.00	1	1	100.0	1	0
2011	6163	984	REHAB. RODRIGUEZ / #829	COM	14A	LMH	23,740.00	100.0	23,740.00	1	1	100.0	1	0
2011	6163	985	REHAB. JONES / #830	COM	14A	LMH	18,570.92	100.0	18,570.92	1	1	100.0	1	0
2011	6164	958	HOUSING REHAB. PRG. S/D COSTS	COM	14H	LMH	15,550.40	100.0	15,550.40	15	15	100.0	15	0

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2011	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	263,119.74	100.0	263,119.74	30	30	100.0	30	0

		263,119.74	100.0	263,119.74	30	30	100.0	30	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2010	9581	920	REAHB, HENSON / #787	COM	14A	LMH	1,720.00	100.0	1,720.00	1	1	100.0	1	0
2010	9581	921	REHAB. FERGUSON / #788	COM	14A	LMH	801.50	100.0	801.50	1	1	100.0	1	0
2010	9581	923	REHAB. PAYNE / #790	COM	14A	LMH	22,248.50	100.0	22,248.50	1	1	100.0	1	0
2010	9581	924	REHAB. STEELE / #791	COM	14A	LMH	21,919.00	100.0	21,919.00	1	1	100.0	1	0
2010	9581	928	REHAB. HARDIN / #792	COM	14A	LMH	19,406.00	100.0	19,406.00	1	1	100.0	1	0
2010	9581	929	REHAB. NICKUM / #793	COM	14A	LMH	894.65	100.0	894.65	1	1	100.0	1	0
2010	9581	930	REHAB. SHAPIRO / #794	COM	14A	LMH	6,785.00	100.0	6,785.00	1	1	100.0	1	0
2010	9581	931	REHAB. ALVAREZ / #795	COM	14A	LMH	24,866.81	100.0	24,866.81	1	1	100.0	1	0
2010	9581	932	REHAB. BEELER / #796	COM	14A	LMH	626.18	100.0	626.18	1	1	100.0	1	0
2010	9581	933	REHAB. DAVIS / #797	COM	14A	LMH	18,970.75	100.0	18,970.75	1	1	100.0	1	0
2010	9581	934	REHAB. HOYE / #798	COM	14A	LMH	11,800.00	100.0	11,800.00	1	1	100.0	1	0
2010	9581	935	REHAB. HARRIS / #799	COM	14A	LMH	16,280.00	100.0	16,280.00	1	1	100.0	1	0
2010	9581	936	REHAB. KELCH / #800	COM	14A	LMH	13,315.12	100.0	13,315.12	1	1	100.0	1	0
2010	9581	937	REHAB. HUGHES / #801	COM	14A	LMH	22,640.00	100.0	22,640.00	1	1	100.0	1	0
2010	9581	938	REHAB. HABITAT - DOUGLAS / #802	COM	14A	LMH	3,592.50	100.0	3,592.50	1	1	100.0	1	0
2010	9581	939	REHAB. HABITAT - COLLEGE / #803	COM	14A	LMH	2,230.00	100.0	2,230.00	1	1	100.0	1	0
2010	9581	940	REHAB. HABITAT - 922 W. OLIVE / #804	COM	14A	LMH	2,240.00	100.0	2,240.00	1	1	100.0	1	0
2010	9581	941	REHAB. HABITAT - 1005 W OLIVE / #805	COM	14A	LMH	3,443.75	100.0	3,443.75	1	1	100.0	1	0
2010	9581	942	REHAB. ROBINSON / #806	COM	14A	LMH	5,250.00	100.0	5,250.00	1	1	100.0	1	0
2010	9581	945	REHAB. PYCIOR / #807	COM	14A	LMH	809.80	100.0	809.80	1	1	100.0	1	0
2010	9581	946	REHAB. PRATHER / #808	COM	14A	LMH	18,500.00	100.0	18,500.00	1	1	100.0	1	0
2010	9581	947	REHAB. WILEY / #809	COM	14A	LMH	55,595.00	28.1	15,595.00	1	1	100.0	1	0

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2010	9581	948 REHAB. HARDWICK / #810	COM	14A	LMH	24,665.00	100.0	24,665.00	1	1	100.0	1	0
2010	9581	949 REHAB. ALCORN / #811	COM	14A	LMH	23,624.17	100.0	23,624.17	1	1	100.0	1	0
2010	9581	950 REHAB. HUNTER / #812	COM	14A	LMH	4,930.00	100.0	4,930.00	1	1	100.0	1	0
2010	9581	951 REHAB. LOAN / LANE #813	COM	14A	LMH	6,400.00	100.0	6,400.00	1	1	100.0	1	0
2010	9581	952 REHAB. GRIFFIN / #814	COM	14A	LMH	3,700.00	100.0	3,700.00	1	1	100.0	1	0
2010	9581	953 REHAB. KIRVAN / #815	COM	14A	LMH	6,000.00	100.0	6,000.00	1	1	100.0	1	0
2010	9582	918 REHAB. SERVICE DELIVERY COSTS	COM	14H	LMH	6,094.91	100.0	6,094.91	29	29	100.0	29	0
2010 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						349,348.64	88.5	309,348.64	57	57	100.0	57	0
						349,348.64	88.5	309,348.64	57	57	100.0	57	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2009	0001	845	REHAB. THROCKMORTON / #726	COM	14A	LMH	905.00	100.0	905.00	1	1	100.0	1	0
2009	0001	846	REHAB. WILBURN / #727	COM	14A	LMH	4,010.00	100.0	4,010.00	1	1	100.0	1	0
2009	0001	847	REHAB. MARCFIRST / #728	COM	14D	LMH	26,065.00	100.0	26,065.00	5	5	100.0	5	0
2009	0001	848	REHAB. CORBITT / #729	COM	14A	LMH	6,210.00	100.0	6,210.00	1	1	100.0	1	0
2009	0001	849	REHAB. MCPHERREN / #730	COM	14A	LMH	4,892.08	100.0	4,892.08	1	1	100.0	1	0
2009	0001	853	REHAB. THORNTON / #731	COM	14A	LMH	23,662.00	100.0	23,662.00	1	1	100.0	1	0
2009	0001	854	REHAB. LESHER / #732	COM	14A	LMH	22,675.00	100.0	22,675.00	1	1	100.0	1	0
2009	0001	855	REHAB. THOMAS / #733	COM	14A	LMH	10,365.00	100.0	10,365.00	1	1	100.0	1	0
2009	0001	856	REHAB. JACKSON / #734	COM	14A	LMH	21,720.00	100.0	21,720.00	1	1	100.0	1	0
2009	0001	857	REHAB. BRUESKE / #735	COM	14A	LMH	12,642.00	100.0	12,642.00	1	1	100.0	1	0
2009	0001	858	REHAB. HEPNER / #736	COM	14A	LMH	13,693.00	100.0	13,693.00	1	1	100.0	1	0
2009	0001	860	REHAB. TAYLOR / #737	COM	14A	LMH	2,820.00	100.0	2,820.00	1	1	100.0	1	0
2009	0001	861	REHAB. MULLIKEN / #738	COM	14A	LMH	4,800.00	100.0	4,800.00	1	1	100.0	1	0
2009	0001	862	REHAB. COX / #739	COM	14A	LMH	24,088.00	100.0	24,088.00	1	1	100.0	1	0

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2009	0001	863 REHAB. NICHOLS / #740	COM	14A	LMH	23,697.00	100.0	23,697.00	1	1	100.0	1	0
2009	0001	865 REHAB. ROBINSON / #741	COM	14A	LMH	7,600.00	100.0	7,600.00	1	1	100.0	1	0
2009	0001	866 REHAB. BOYD / #742	COM	14A	LMH	19,404.00	100.0	19,404.00	1	1	100.0	1	0
2009	0001	868 REHAB. MULLIKEN / #743	COM	14A	LMH	13,500.00	100.0	13,500.00	1	1	100.0	1	0
2009	0001	869 REHAB. HENSON / #744	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2009	0001	870 REHAB. KRUTKE / #745	COM	14A	LMH	14,882.00	100.0	14,882.00	1	1	100.0	1	0
2009	0001	871 REHAB. GODWIN / #746	COM	14A	LMH	12,811.00	100.0	12,811.00	1	1	100.0	1	0
2009	0001	872 REHAB. HENSON / #747	COM	14A	LMH	2,951.00	100.0	2,951.00	1	1	100.0	1	0
2009	0001	873 REHAB. SLOAN / #748	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	1	0
2009	0001	874 REHAB. ROGERS / #749	COM	14A	LMH	9,480.00	100.0	9,480.00	1	1	100.0	1	0
2009	0001	875 REHAB. CARMEAN / #750	COM	14A	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2009	0001	876 REHAB. ANDERSON / #751	COM	14A	LMH	1,544.91	100.0	1,544.91	1	1	100.0	1	0
2009	0001	877 REHAB. THORNTON / #752	COM	14A	LMH	2,182.59	100.0	2,182.59	1	1	100.0	1	0
2009	0001	878 REHAB. KEIST / #753	COM	14A	LMH	2,533.40	100.0	2,533.40	1	1	100.0	1	0
2009	0001	879 REHAB. BULLINGTON / #754	COM	14A	LMH	1,450.00	100.0	1,450.00	1	1	100.0	1	0
2009	0001	880 REHAB. BATEMAN / #755	COM	14A	LMH	2,085.00	100.0	2,085.00	1	1	100.0	1	0
2009	0001	881 REHAB. ALCORN / #756	COM	14A	LMH	3,480.00	100.0	3,480.00	1	1	100.0	1	0
2009	0001	882 REHAB. WEED / #757	COM	14A	LMH	2,235.00	100.0	2,235.00	1	1	100.0	1	0
2009	0001	883 REHAB. HUGHES / #758	COM	14A	LMH	2,035.00	100.0	2,035.00	1	1	100.0	1	0
2009	0001	884 REHAB. VERCLER / #759	COM	14A	LMH	2,395.00	100.0	2,395.00	1	1	100.0	1	0
2009	0001	885 REHAB. WILEY / #760	COM	14A	LMH	2,600.00	100.0	2,600.00	1	1	100.0	1	0
2009	0001	886 REHAB. FOREMAN / #761	COM	14A	LMH	670.00	100.0	670.00	1	1	100.0	1	0
2009	0001	887 REHAB. SHERFEY / #762	COM	14A	LMH	2,135.00	100.0	2,135.00	1	1	100.0	1	0
2009	0001	888 REAHB. CALDWELL / #763	COM	14A	LMH	5,878.00	100.0	5,878.00	1	1	100.0	1	0
2009	0001	889 REHAB. SINGLETON / #764	COM	14A	LMH	9,950.00	100.0	9,950.00	1	1	100.0	1	0
2009	0001	890 REHAB. FOSDICK / #765	COM	14A	LMH	2,010.00	100.0	2,010.00	1	1	100.0	1	0
2009	0001	891 REHAB. GEHRT / #766	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2009	0001	892 REHAB. WHALEN / #767	COM	14A	LMH	2,115.00	100.0	2,115.00	1	1	100.0	1	0
2009	0001	893 REHAB. JONES / #768	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0

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2009	0001	894 REHAB. CHEN / #769	COM	14A	LMH	2,280.00	100.0	2,280.00	1	1	100.0	1	0
2009	0001	895 REHAB. ADELEKAN / #770	COM	14A	LMH	20,250.00	100.0	20,250.00	1	1	100.0	1	0
2009	0001	897 REHAB. PREWITT / #771	COM	14A	LMH	1,475.00	100.0	1,475.00	1	1	100.0	1	0
2009	0001	898 REHAB. SEGOBIANO / #772	COM	14A	LMH	2,015.00	100.0	2,015.00	1	1	100.0	1	0
2009	0001	899 REHAB. REINHOLZ, E. / #773	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2009	0001	900 REHAB. REINHOLZ, M. / #774	COM	14A	LMH	2,050.00	100.0	2,050.00	1	1	100.0	1	0
2009	0001	901 REHAB. UHE / #775	COM	14A	LMH	1,425.00	100.0	1,425.00	1	1	100.0	1	0
2009	0001	902 REHAB. FUSS / #776	COM	14A	LMH	5,900.00	100.0	5,900.00	1	1	100.0	1	0
2009	0001	903 REHAB. WUNDERLE / #777	COM	14A	LMH	2,010.00	100.0	2,010.00	1	1	100.0	1	0
2009	0001	904 REHAB. ARNOLD / #778	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	905 REAHB. LININGER / #779	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	906 REHAB. BROWN / #780	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	907 REAHB. TERRELL / #781	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2009	0001	908 REHAB. HANSON / #782	COM	14A	LMH	1,400.00	100.0	1,400.00	1	1	100.0	1	0
2009	0001	909 REHAB. POWELL / #783	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2009	0001	910 REHAB. NOWELL / #784	COM	14A	LMH	1,400.00	100.0	1,400.00	1	1	100.0	1	0
2009	0001	911 REHAB. GREAT PLAINS / #785	COM	14A	LMH	11,200.00	100.0	11,200.00	1	1	100.0	1	0
2009	0001	912 REHAB. ASL / #786	COM	14A	LMH	12,500.00	100.0	12,500.00	1	1	100.0	1	0
2009	1649	851 REHAB. ADM. COSTS	COM	14H	LMH	10,216.05	100.0	10,216.05	59	59	100.0	59	0
2009 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						422,247.03	100.0	422,247.03	124	124	100.0	124	0
						422,247.03	100.0	422,247.03	124	124	100.0	124	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG DRAWN	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2007	0006	698	RESI REHAB/512 W. OAKLAND (HOGBERG-630)	COM	14A	LMH	8,225.00	100.0	8,225.00	1	1	100.0	1	0
2007	0006	704	RESI REHAB/PATRICK (#631)	COM	14A	LMH	19,895.00	100.0	19,895.00	1	1	100.0	1	0

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2007	0006	705 RESI REHAB/SIMMONS (#632)	COM	14A	LMH	10,055.00	100.0	10,055.00	1	1	100.0	1	0
2007	0006	706 RESI REHAB/POPE #633	COM	14A	LMH	8,610.00	100.0	8,610.00	1	1	100.0	1	0
2007	0006	708 RESI REHAB/HALE (#634)	COM	14A	LMH	23,811.00	100.0	23,811.00	1	1	100.0	1	0
2007	0006	713 RESI REHAB/BEARD (#635)	COM	14A	LMH	6,996.00	100.0	6,996.00	1	1	100.0	1	0
2007	0006	716 RESI REHAB/WULF	COM	14A	LMH	724.47	100.0	724.47	1	1	100.0	1	0
2007	0006	718 RESI REHAB/BRANDT (#637)	COM	14A	LMH	11,360.00	100.0	11,360.00	1	1	100.0	1	0
2007	0006	719 RESI REHAB/AUGSPURGER (#638)	COM	14A	LMH	4,452.00	100.0	4,452.00	1	1	100.0	1	0
2007	0006	723 RESI REHAB/SCOTT #(639)	COM	14A	LMH	14,885.00	100.0	14,885.00	1	1	100.0	1	0
2007	0006	724 RESI REHAB/STUART (#640)	COM	14A	LMH	4,845.00	100.0	4,845.00	1	1	100.0	1	0
2007	0006	725 RESI REHAB/ISAACSON (#641)	COM	14A	LMH	9,757.00	100.0	9,757.00	1	1	100.0	1	0
2007	0006	726 RESI REHAB/SHEARER (#642)	COM	14A	LMH	18,063.00	100.0	18,063.00	1	1	100.0	1	0
2007	0006	727 RESI REHAB/BUTCHER (#643)	COM	14A	LMH	19,588.00	100.0	19,588.00	1	1	100.0	1	0
2007	0006	728 RESI REHAB/BUMPUS (#644)	COM	14A	LMH	4,610.00	100.0	4,610.00	1	1	100.0	1	0
2007	0006	729 RESI REHAB/WALLS (#645)	COM	14A	LMH	4,450.00	100.0	4,450.00	1	1	100.0	1	0
2007	0006	730 RESI REHAB/STALEY (#646)	COM	14A	LMH	769.03	100.0	769.03	1	1	100.0	1	0
2007	0006	733 RESI REHAB/EDWARDS (#647)	COM	14A	LMH	8,843.00	100.0	8,843.00	1	1	100.0	1	0
2007	0006	734 RESI REHAB/SCOTT (#648)	COM	14A	LMH	24,071.00	100.0	24,071.00	1	1	100.0	1	0
2007	0006	735 RESI REHAB/HAYES #649	COM	14A	LMH	11,190.00	100.0	11,190.00	1	1	100.0	1	0
2007	0006	736 RESI REHAB/GRAY (#650)	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2007	0006	737 RESI REHAB/FILLENWORTH (#651)	COM	14A	LMH	3,525.00	100.0	3,525.00	1	1	100.0	1	0
2007	0006	738 RESI REHAB/HALL (#652)	COM	14A	LMH	950.00	100.0	950.00	1	1	100.0	1	0
2007	0006	739 RESI REHAB/WELKER (#653)	COM	14A	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2007	0006	740 RESI REHAB/FENDER (#654)	COM	14A	LMH	8,508.63	100.0	8,508.63	1	1	100.0	1	0
2007	0006	742 RESI REHAB/ASHLEY (#655)	COM	14A	LMH	3,325.00	100.0	3,325.00	1	1	100.0	1	0
2007	0006	743 RESI REHAB/FERGUSON (656)	COM	14A	LMH	2,690.00	100.0	2,690.00	1	1	100.0	1	0
2007	0006	744 RESI REHAB/GAFFNEY (#657)	COM	14A	LMH	2,575.00	100.0	2,575.00	1	1	100.0	1	0
2007	0006	745 RESI REHAB/KISTNER (#658)	COM	14A	LMH	2,615.00	100.0	2,615.00	1	1	100.0	1	0
2007	0006	746 RESI REHAB/THOMAS (#659)	COM	14A	LMH	2,475.00	100.0	2,475.00	1	1	100.0	1	0
2007	0006	747 RESI REHAB/THOMAS (#660)	COM	14A	LMH	7,148.00	100.0	7,148.00	1	1	100.0	1	0

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2007	0006	748 RESI REHAB/RIFFLE (#661)	COM	14A	LMH	3,590.00	100.0	3,590.00	1	1	100.0	1	0
2007	0006	749 RESI REHAB/KITCHEN (#662)	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	1	0
2007	0006	750 RESI REHAB/SISCOE (#663)	COM	14A	LMH	3,867.00	100.0	3,867.00	1	1	100.0	1	0
2007	0006	751 RESI REHAB/THROCKMORTON (#664)	COM	14A	LMH	2,859.00	100.0	2,859.00	1	1	100.0	1	0
2007	0006	752 RESI REHAB/JONES (#665)	COM	14A	LMH	2,484.00	100.0	2,484.00	1	1	100.0	1	0
2007	0006	753 RESI REHAB/FOLEY (#666)	COM	14A	LMH	1,775.00	100.0	1,775.00	1	1	100.0	1	0
2007	0006	754 RESI REHAB/LANGLOIS (#667)	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2007	0006	756 RESI REHAB/HUNDEY (#669)	COM	14A	LMH	11,625.00	100.0	11,625.00	1	1	100.0	1	0
2007	0006	757 RESI REHAB/SEYMOUR (#670)	COM	14A	LMH	4,917.00	100.0	4,917.00	1	1	100.0	1	0
2007	0006	758 RESI REHAB/WEEKS (#671)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	759 RESI REHAB/ROBBINS (#672)	COM	14A	LMH	3,850.00	100.0	3,850.00	1	1	100.0	1	0
2007	0006	760 RESI REHAB/PALAFIX (#673)	COM	14A	LMH	9,925.00	100.0	9,925.00	1	1	100.0	1	0
2007	0006	761 RESI REHAB/HOBSON (#674)	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	1	0
2007	0006	762 RESI REHAB/HALSEY (#675)	COM	14A	LMH	4,475.00	100.0	4,475.00	1	1	100.0	1	0
2007	0006	763 RESI REHAB/KERFOOT (#676)	COM	14A	LMH	2,055.00	100.0	2,055.00	1	1	100.0	1	0
2007	0006	764 RESI REHAB/HINDS (#677)	COM	14A	LMH	1,968.00	100.0	1,968.00	1	1	100.0	1	0
2007	0006	765 RESI REHAB/JOHNSON (#678)	COM	14A	LMH	2,905.00	100.0	2,905.00	1	1	100.0	1	0
2007	0006	766 RESI REHAB/FRITZEN (#679)	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	1	0
2007	0006	767 RESI REHAB/WOODWARD (#680)	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2007	0006	768 RESI REHAB/STEELE (#681)	COM	14A	LMH	680.00	100.0	680.00	1	1	100.0	1	0
2007	0006	769 RESI REHAB/JULIAN (#682)	COM	14A	LMH	3,380.00	100.0	3,380.00	1	1	100.0	1	0
2007	0006	770 RESI REHAB/BUTLER (#683)	COM	14A	LMH	680.00	100.0	680.00	1	1	100.0	1	0
2007	0006	771 RESI REHAB/STEPHENS (#684)	COM	14A	LMH	2,350.00	100.0	2,350.00	1	1	100.0	1	0
2007	0006	772 RESI REHAB/DAVIS (#685)	COM	14A	LMH	2,780.00	100.0	2,780.00	1	1	100.0	1	0
2007	0006	773 RESI REHAB/PASCAVIS (#686)	COM	14A	LMH	2,530.00	100.0	2,530.00	1	1	100.0	1	0
2007	0006	774 RESI REHAB/BRIDGE (#687)	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	1	0
2007	0006	775 RESI REHAB/STONE (#688)	COM	14A	LMH	3,850.00	100.0	3,850.00	1	1	100.0	1	0
2007	0006	776 RESI REHAB/TATRO (#689)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	777 RESI REHAB/GEORGE (#690)	COM	14A	LMH	2,524.00	100.0	2,524.00	1	1	100.0	1	0

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2007	0006	778 RESI REHAB/TURPIN (#690)	COM	14A	LMH	2,819.00	100.0	2,819.00	1	1	100.0	1	0
2007	0006	779 RESI REHAB/DENNISON (#692)	COM	14A	LMH	635.00	100.0	635.00	1	1	100.0	1	0
2007	0006	780 RESI REHAB/HARSHA (#693)	COM	14A	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2007	0006	781 RESI REHAB/CRUMMETT & HARSHA (#694)	COM	14A	LMH	2,615.00	100.0	2,615.00	1	1	100.0	1	0
2007	0006	782 RESI REHAB/LANNIE (#695)	COM	14A	LMH	2,509.00	100.0	2,509.00	1	1	100.0	1	0
2007	0006	783 RESI REHAB/MCCOMBS (#696)	COM	14A	LMH	3,760.00	100.0	3,760.00	1	1	100.0	1	0
2007	0006	784 RESI REHAB/POTTER (#697)	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	1	0
2007	0006	785 RESI REHAB/VASQUENZ (#698)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	786 RESI REHAB/GIRLDER (#699)	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2007	0006	787 RESI REHAB/PLEINES (#700)	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2007	0006	788 RESI REHAB/ESTRADA (#701)	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	1	0
2007	0006	789 RESI REHAB/PRICE (#702)	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2007	0006	790 RESI REHAB/OVALLE & SIONGCO (#703)	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2007	0006	791 RESI REHAB/ADELEKEN (#704)	COM	14A	LMH	2,445.00	100.0	2,445.00	1	1	100.0	1	0
2007	0006	792 RESI REHAB/BRUESKE (#705)	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2007	0006	793 RESI REHAB/PALAFIX (#706)	COM	14A	LMH	960.00	100.0	960.00	1	1	100.0	1	0
2007	0006	794 RESI REHAB/EASTER (#668)	COM	14A	LMH	1,775.00	100.0	1,775.00	1	1	100.0	1	0
2007	0006	795 RESI REHAB/MANCIAS (707)	COM	14A	LMH	2,019.00	100.0	2,019.00	1	1	100.0	1	0
2007	0006	796 RESI REHAB/RUDSIMSKI (#708)	COM	14A	LMH	3,239.00	100.0	3,239.00	1	1	100.0	1	0
2007	0006	797 RESI REHAB/WEST (#709)	COM	14A	LMH	3,244.00	100.0	3,244.00	1	1	100.0	1	0
2007	0006	798 RESI REHAB/DONNELLY(#710)	COM	14A	LMH	2,794.00	100.0	2,794.00	1	1	100.0	1	0
2007	0006	799 RESI REHAB/WHEELER (#711)	COM	14A	LMH	2,044.00	100.0	2,044.00	1	1	100.0	1	0
2007	0006	800 RESI REHAB/BRANHAM (#712)	COM	14A	LMH	2,434.00	100.0	2,434.00	1	1	100.0	1	0
2007	0006	801 RESI REHAB/NIERSTHERMER (#713)	COM	14A	LMH	3,388.00	100.0	3,388.00	1	1	100.0	1	0
2007	0006	802 RESI REHAB/GRIFFIN (#714)	COM	14A	LMH	1,350.00	100.0	1,350.00	1	1	100.0	1	0
2007	0006	803 RESI REHAB/TUCKER (#715)	COM	14A	LMH	2,919.00	100.0	2,919.00	1	1	100.0	1	0
2007	0006	804 RESI REHAB/KROLIKOWSKI (#716)	COM	14A	LMH	3,379.00	100.0	3,379.00	1	1	100.0	1	0
2007	0006	805 RESI REHAB/BLOXAN (#717)	COM	14A	LMH	1,974.00	100.0	1,974.00	1	1	100.0	1	0
2007	0006	806 RESI REHAB/FEURZEIG (#718)	COM	14A	LMH	770.00	100.0	770.00	1	1	100.0	1	0

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2007	0006	807	RESI REHAB/ROY (#719)	COM	14A	LMH	2,773.00	100.0	2,773.00	1	1	100.0	1	0
2007	0006	808	RESI REHAB/PARIS (#720)	COM	14A	LMH	3,268.00	100.0	3,268.00	1	1	100.0	1	0
2007	0006	809	RESI REHAB/ROZNOWSKI (#721)	COM	14A	LMH	3,001.50	100.0	3,001.50	1	1	100.0	1	0
2007	0006	810	RESI REHAB/MONNINGER (#722)	COM	14A	LMH	3,109.00	100.0	3,109.00	1	1	100.0	1	0
2007	0006	811	RESI REHAB/GRIFFIN (723)	COM	14A	LMH	4,018.00	100.0	4,018.00	1	1	100.0	1	0
2007	0006	813	RESI REHAB/GODBEY (#724)	COM	14A	LMH	9,348.00	100.0	9,348.00	1	1	100.0	1	0
2007	0006	814	RESI REHAB/JOHNSON (#725)	COM	14A	LMH	8,700.00	100.0	8,700.00	1	1	100.0	1	0
2007	0007	700	REHAB SERVICE DELIVERY COSTS	COM	14H	LMH	186,517.19	0.0	186,517.19	0	0	0.0	0	0
2007 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							644,376.82	100.0	644,376.82	96	96	100.0	96	0
							644,376.82	100.0	644,376.82	96	96	100.0	96	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2006	0006	658	RESI REHAB/SCHICK #604	COM	14A	LMH	450.00	100.0	450.00	1	1	100.0	1	0
2006	0006	659	RESI REHAB/FAJARDO #605	COM	14A	LMH	16,058.00	100.0	16,058.00	1	1	100.0	1	0
2006	0006	660	RESI REHAB/PHELPS #606	COM	14A	LMH	972.29	100.0	972.29	1	1	100.0	1	0
2006	0006	661	RESI REHAB/BELL #607	COM	14A	LMH	13,809.00	100.0	13,809.00	1	1	100.0	1	0
2006	0006	662	RESI REHAB/FITZGERALD #608	COM	14A	LMH	23,249.00	100.0	23,249.00	1	1	100.0	1	0
2006	0006	669	RESI REHAB/AVC 1108 WOODBURY #609	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	1	0
2006	0006	670	RESI REHAB/1110 WOODBURY PLACE #610	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	1	0
2006	0006	672	RESI REHAB/404 LELAND #611	COM	14A	LMH	9,857.00	100.0	9,857.00	1	1	100.0	1	0
2006	0006	673	RESI REHAB/DEANE #612	COM	14A	LMH	24,890.00	100.0	24,890.00	1	1	100.0	1	0
2006	0006	674	RESI REHAB/1205 W MILL/MCMANUS #613	COM	14A	LMH	479.00	100.0	479.00	1	1	100.0	1	0
2006	0006	675	302 W. WOOD / KNUTH / LOAN #614	COM	14A	LMH	3,133.00	100.0	3,133.00	1	1	100.0	1	0
2006	0006	676	RESI REHAB/KERRIGAN (#615)	COM	14A	LMH	5,050.00	100.0	5,050.00	1	1	100.0	1	0
2006	0006	679	RESI REHAB/ALVEREZ (#616)	COM	14A	LMH	5,735.00	100.0	5,735.00	1	1	100.0	1	0

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2006	0006	680	RESI REHAB/HAMM (#617)	COM	14A	LMH	571.08	100.0	571.08	1	1	100.0	1	0
2006	0006	681	RESI REHAB/HAMM (#618)	COM	14A	LMH	18,000.00	100.0	18,000.00	1	1	100.0	1	0
2006	0006	683	RESI REHAB/JOHNSON #620	COM	14A	LMH	1,004.60	100.0	1,004.60	1	1	100.0	1	0
2006	0006	684	RESI REHAB/LOCKWOOD #621	COM	14A	LMH	280.00	100.0	280.00	1	1	100.0	1	0
2006	0006	688	RESI REHAB/BOCOT (#622)	COM	14A	LMH	19,882.00	100.0	19,882.00	2	2	100.0	2	0
2006	0006	689	RESI REHAB/ALVAREZ #623	COM	14A	LMH	8,445.00	100.0	8,445.00	1	1	100.0	1	0
2006	0006	690	RESI REHAB/TRIPP (#624)	COM	14A	LMH	2,225.00	100.0	2,225.00	1	1	100.0	1	0
2006	0006	691	RESI REHAB/MOORE #625	COM	14A	LMH	15,961.00	100.0	15,961.00	1	1	100.0	1	0
2006	0006	692	RESI REHAB/SAYLOR (#626)	COM	14A	LMH	13,225.00	100.0	13,225.00	1	1	100.0	1	0
2006	0006	693	RESI REHAB/COLTON (#627)	COM	14A	LMH	5,115.00	100.0	5,115.00	1	1	100.0	1	0
2006	0006	695	RESI REHAB/BURTON (#628)	COM	14A	LMH	888.20	100.0	888.20	1	1	100.0	1	0
2006	0006	696	RESI REHAB/HOMES OF HOPE (#629)	COM	14A	LMH	7,127.56	100.0	7,127.56	1	1	100.0	1	0
2006	0007	664	SERVICE DELIVERY/REHAB LOANS	COM	14H	LMH	187,322.62	0.0	187,322.62	0	0	0.0	0	0
2006 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							389,229.35	100.0	389,229.35	26	26	100.0	26	0
							389,229.35	100.0	389,229.35	26	26	100.0	26	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2005	0001	638	SERVICE DELIVERY COSTS OF RESID.LOANS	COM	14H	LMH	200,074.04	0.0	200,074.04	0	0	0.0	0	0
2005	0002	644	RESI REHAB/NICKUM #591	COM	14A	LMH	719.20	100.0	719.20	1	1	100.0	0	1
2005	0002	645	RESI REHAB/BAYS	COM	14A	LMH	1,827.97	100.0	1,827.97	1	1	100.0	0	1
2005	0002	646	RESI REHAB/JOHNSON #593	COM	14A	LMH	3,700.00	100.0	3,700.00	1	1	100.0	0	1
2005	0002	648	RESI REHA/REITZ #595	COM	14A	LMH	1,279.18	100.0	1,279.18	1	1	100.0	0	1
2005	0002	650	RESI REHAB/#597	COM	14A	LMH	836.41	100.0	836.41	1	1	100.0	0	1
2005	0002	652	RESI REHAB/BARNHART #598	COM	14A	LMH	3,050.00	100.0	3,050.00	1	1	100.0	1	0
2005	0002	653	RESI REHAB/SHEARER #599	COM	14A	LMH	4,345.00	100.0	4,345.00	1	1	100.0	1	0

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2005	0002	654	RESI REHAB/THORNTON #601	COM	14A	LMH	1,100.00	100.0	1,100.00	1	1	100.0	1	0
2005	0002	655	RESI REHAB/BIER #600	COM	14A	LMH	13,204.73	100.0	13,204.73	1	1	100.0	1	0
2005	0002	656	RESI REHAB/LEWIS #602	COM	14A	LMH	11,100.00	100.0	11,100.00	1	1	100.0	1	0
2005	0002	657	RESI REHAB/PULLIAM #603	COM	14A	LMH	12,730.00	100.0	12,730.00	1	1	100.0	1	0
2005	0005	647	AVC PROJECT/703 N MASON	COM	12	LMH	131,664.48	100.0	131,664.48	1	1	100.0	1	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							385,631.01	100.0	385,631.01	12	12	100.0	7	5
							385,631.01	100.0	385,631.01	12	12	100.0	7	5

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2004	0001	603	SERVICE/DELIVERY COSTS OF RESID. LOANS	COM	14H	LMH	174,180.18	100.0	174,180.18	20	20	100.0	0	20
2004	0002	606	RESI REHAB/1520 N. LINDEN #576	COM	14A	LMH	9,962.00	100.0	9,962.00	1	1	100.0	0	1
2004	0002	607	RESI REHAB/309 E STEWART #575	COM	14A	LMH	7,720.00	100.0	7,720.00	1	1	100.0	0	1
2004	0002	608	RESI REHAB	COM	14A	LMH	20.19	100.0	20.19	1	1	100.0	0	1
2004	0002	610	RESI REHAB	COM	14A	LMH	1,880.54	100.0	1,880.54	1	1	100.0	0	1
2004	0002	611	RESI REHAB	COM	14A	LMH	1,179.02	100.0	1,179.02	1	1	100.0	0	1
2004	0002	614	RESI REHAB/KUSCH #577	COM	14A	LMH	7,635.00	100.0	7,635.00	1	1	100.0	0	1
2004	0002	615	RESI REHAB	COM	14A	LMH	1,375.00	100.0	1,375.00	1	1	100.0	0	1
2004	0002	619	RESI REHAB	COM	14A	LMH	1,124.11	100.0	1,124.11	1	1	100.0	0	1
2004	0002	620	RESI REHAB	COM	14A	LMH	1,245.00	100.0	1,245.00	1	1	100.0	0	1
2004	0002	622	RESI REHA/OWENS (#579)	COM	14A	LMH	3,468.90	100.0	3,468.90	1	1	100.0	0	1
2004	0002	623	RESI REHAB	COM	14A	LMH	1,484.76	100.0	1,484.76	1	1	100.0	0	1
2004	0002	624	RESI REHAB	COM	14A	LMH	646.36	100.0	646.36	1	1	100.0	0	1
2004	0002	625	RESI REHAB/TRIBETT (#580)	COM	14A	LMH	2,260.00	100.0	2,260.00	1	1	100.0	0	1
2004	0002	628	RESI REHAB/DECKER	COM	14A	LMH	125.76	100.0	125.76	1	1	100.0	0	1
2004	0002	629	RESI REHAB/#585	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	0	1

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2004	0002	630	RESI REHAB/586	COM	14A	LMH	6,450.00	100.0	6,450.00	1	1	100.0	0	1
2004	0002	631	RESI REHAB/BEYER #587	COM	14A	LMH	2,100.00	100.0	2,100.00	1	1	100.0	0	1
2004	0002	632	RESI REHAB/PAYNE	COM	14A	LMH	239.00	100.0	239.00	1	1	100.0	0	1
2004	0002	633	RESI REHAB/CALDWELL #588	COM	14A	LMH	13,514.00	100.0	13,514.00	1	1	100.0	0	1
2004	0002	636	RESI REHAB/ALVEREZ #589	COM	14A	LMH	2,511.06	100.0	2,511.06	1	1	100.0	0	1
2004	0005	616	AVC	COM	12	LMH	157,684.26	87.3	137,684.26	1	1	100.0	1	0
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							398,705.14	94.9	378,705.14	41	41	100.0	1	40
							398,705.14	94.9	378,705.14	41	41	100.0	1	40

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2003	0001	566	SERVICE DELIVERY COSTS/RESIDENTIAL LOANS	COM	14H	LMC	111,362.97	0.0	111,362.97	0	0	0.0	0	0
2003	0002	567	RESI REHAB/NATHAN (#567)	COM	14A	LMH	7,540.00	100.0	7,540.00	1	1	100.0	0	1
2003	0002	574	RESIDENTAIL REHAB/HEBERT (@569)	COM	14A	LMH	11,505.00	100.0	11,505.00	1	1	100.0	0	1
2003	0002	576	RESIDENTIAL REHAB/THOMAS (#568)	COM	14A	LMH	7,637.84	100.0	7,637.84	1	1	100.0	0	0
2003	0002	577	RESI REHAB	COM	14A	LMH	9,822.00	100.0	9,822.00	1	1	100.0	0	1
2003	0002	579	RESI REHAB	COM	14A	LMH	985.00	100.0	985.00	1	1	100.0	0	1
2003	0002	580	RESI REHAB/LOCKWOOD (#572)	COM	14A	LMH	9,612.00	100.0	9,612.00	1	1	100.0	0	1
2003	0002	582	RESI REHAB	COM	14A	LMH	893.33	100.0	893.33	1	1	100.0	0	1
2003	0002	583	RESI REHAB	COM	14A	LMH	900.00	100.0	900.00	1	1	100.0	0	1
2003	0002	590	RESI REHAB	COM	14A	LMH	90.00	100.0	90.00	1	1	100.0	0	1
2003	0002	591	RESI REHAB	COM	14A	LMH	25.22	100.0	25.22	1	1	100.0	0	1
2003	0002	593	RESI REHAB	COM	14A	LMH	450.00	100.0	450.00	1	1	100.0	0	1
2003	0002	600	RESI REHAB/HALL #573	COM	14A	LMH	7,150.00	100.0	7,150.00	1	1	100.0	0	1
2003	0002	601	RESI REHAB/KIPER (#574)	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	0	1
2003	0005	572	AVC NEW CONSTRUCTION PROJECT	COM	12	LMH	103,890.36	100.0	103,890.36	1	1	100.0	0	1

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2003	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	273,063.72	100.0	273,063.72	14	14	100.0	0	13

		273,063.72	100.0	273,063.72	14	14	100.0	0	13

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2002	0001	521	REHAB. SALARIES/BENEFITS AND SUPPLIES	COM	14H	LMC	156,882.43	0.0	156,882.43	0	0	0.0	0	0
2002	0002	526	RESI REHAB/DITCHEN #558	COM	14A	LMH	3,167.74	100.0	3,167.74	1	1	100.0	0	1
2002	0002	527	RESI REHAB/MILLER #559	COM	14A	LMH	8,250.00	100.0	8,250.00	1	1	100.0	0	1
2002	0002	529	RESI REHAB/GARWOOD #560	COM	14A	LMH	12,100.00	100.0	12,100.00	1	1	100.0	0	1
2002	0002	531	RESI REHAB/HERNANDEZ	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	0	1
2002	0002	532	RESI REHAB/SHEPARD	COM	14A	LMH	1,892.17	100.0	1,892.17	1	1	100.0	0	1
2002	0002	537	RESI REHAB/WILLIAMS #564	COM	14A	LMH	8,491.00	100.0	8,491.00	1	1	100.0	0	1
2002	0002	538	RESI REHAB/GUNN #565	COM	14A	LMH	10,785.00	100.0	10,785.00	1	1	100.0	0	1
2002	0002	543	RESI REHAB/HENSON #566	COM	14A	LMH	4,790.00	100.0	4,790.00	1	1	100.0	0	1
2002	0007	530	AVC NEW CONSTRUCTION	COM	12	LMH	83,432.01	100.0	83,432.01	1	1	100.0	0	1

2002	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	291,740.35	100.0	291,740.35	9	9	100.0	0	9

		291,740.35	100.0	291,740.35	9	9	100.0	0	9

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2001	0001	481	SERVICE DELIVERY COSTS OF RESID LOANS	COM	14H	LMH	162,851.49	0.0	162,851.49	0	0	0.0	0	0
2001	0002	488	RESI REHAB/MANN (552)	COM	14A	LMH	4,450.00	100.0	4,450.00	1	1	100.0	0	1
2001	0002	496	RESI REHAB/GIDDINGS (#553)	COM	14A	LMH	4,577.50	100.0	4,577.50	1	1	100.0	0	1
2001	0002	497	RESI REHAB/BEELER (#554)	COM	14I	SBS	26,025.20	0.0	26,025.20	0	0	0.0	0	0

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2001	0002	506 RESI REHAB/HABITAT #556	COM	14A	LMH	5,522.25	100.0	5,522.25	1	1	100.0	0	1
2001	0007	490 NEW HOUSING CONSTRUCTION	COM	12	LMH	100,960.75	100.0	100,960.75	1	1	100.0	0	1
2001	0009	504 ACCESSIBILITY REHAB	COM	14A	LMH	1,050.46	100.0	1,050.46	1	1	100.0	0	1
2001 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						305,437.65	100.0	305,437.65	5	5	100.0	0	5

						305,437.65	100.0	305,437.65	5	5	100.0	0	5

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2000	0001	375	SERVICE DELIVERY COSTS/RESIDENTIAL LOANS	COM	14H	LMH	167,602.56	0.0	167,602.56	0	0	0.0	0	0
2000	0002	382	RESI REHAB/ADAMS #499	COM	14A	LMH	5,274.89	100.0	5,274.89	1	1	100.0	0	1
2000	0002	401	RESI REHAB/#500	COM	14A	LMH	1,215.34	100.0	1,215.34	1	1	100.0	0	1
2000	0002	402	RESI REHAB/#501	COM	14A	LMH	5,443.92	100.0	5,443.92	1	1	100.0	0	1
2000	0002	408	RESI REHAB/#502	COM	14A	SBS	2,300.00	0.0	2,300.00	0	0	0.0	0	0
2000	0002	413	RESI REHAB/#504	COM	14A	LMH	31,030.71	100.0	31,030.71	1	1	100.0	0	1
2000	0002	417	RESI REHAB/#506	COM	14A	LMH	8,100.00	100.0	8,100.00	1	1	100.0	0	1
2000	0002	418	RESI REHAB/#507	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	0	1
2000	0002	419	RESI REHAB/#508	COM	14A	LMH	17,197.76	100.0	17,197.76	1	1	100.0	0	1
2000	0002	420	RESI REHAB/#509	COM	14A	LMH	8,784.00	100.0	8,784.00	1	1	100.0	0	1
2000	0002	423	RESI REHAB/#2000S-14	COM	14A	LMH	31,675.72	100.0	31,675.72	1	1	100.0	1	0
2000	0002	426	RESI REHAB/#511	COM	14A	LMH	23,834.98	100.0	23,834.98	1	1	100.0	0	1
2000	0002	427	RESI REHAB/#512	COM	14A	LMH	24,658.00	100.0	24,658.00	1	1	100.0	0	1
2000	0002	428	RESI REHAB/#513	COM	14A	LMH	18,280.00	100.0	18,280.00	1	1	100.0	0	1
2000	0002	429	REHAB / GIBSON LOAN #514	COM	14A	LMH	30,569.94	100.0	30,569.94	1	1	100.0	0	1
2000	0002	433	RESI REHAB/YOUNG #516	COM	14A	LMH	1,700.00	100.0	1,700.00	2	2	100.0	0	2
2000	0002	434	RESI REHAB/SCHAEFER & LEWIS #517	COM	14A	LMH	3,700.00	100.0	3,700.00	2	2	100.0	0	2
2000	0002	435	RESI REHAB/GRADY #518	COM	14A	LMH	4,900.00	100.0	4,900.00	1	1	100.0	0	1

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2000	0002	436 RESI REHAB/COFFMAN #519	COM	14A	LMH	4,888.00	100.0	4,888.00	1	1	100.0	0	1
2000	0002	437 RESI REHAB/FRAZIER #520	COM	14A	LMH	3,500.00	100.0	3,500.00	1	1	100.0	0	1
2000	0002	438 RESI REHAB/POE #521	COM	14A	SBS	3,950.00	0.0	3,950.00	0	0	0.0	0	0
2000	0002	440 RESI REHAB/SCHULTZ #522	COM	14A	LMH	3,450.00	100.0	3,450.00	2	2	100.0	0	2
2000	0002	441 RESI REHAB/ROSSI #441	COM	14A	SBA	3,750.00	0.0	3,750.00	0	0	0.0	0	0
2000	0002	442 RESI REHAB/MISSION #524	COM	14A	LMH	1,750.00	100.0	1,750.00	2	2	100.0	0	2
2000	0002	445 RESI REHAB/#526	COM	14A	LMH	10,056.00	100.0	10,056.00	1	1	100.0	0	1
2000	0002	449 RESI REHAB/CARROLL	COM	14A	LMH	3,600.00	100.0	3,600.00	1	1	100.0	0	1
2000	0002	450 MINOR REPAIR	COM	14A	LMH	104.19	100.0	104.19	1	1	100.0	0	1
2000	0002	451 RESI REHAB/SMITH #528	COM	14A	LMH	11,428.00	100.0	11,428.00	1	1	100.0	0	1
2000	0002	452 RESI REHAB/TURNER #529	COM	14A	LMH	4,720.00	100.0	4,720.00	1	1	100.0	0	1
2000	0002	453 RESI REHAB/PHILLIPS #530 & #537	COM	14A	LMH	21,457.50	100.0	21,457.50	1	1	100.0	0	1
2000	0002	454 RESI REHAB/SCHAUB #531	COM	14A	LMH	1,850.00	100.0	1,850.00	1	1	100.0	0	1
2000	0002	457 RESI REHAB/RENFRO #532	COM	14A	SBS	3,750.00	0.0	3,750.00	0	0	0.0	0	0
2000	0002	458 RESI REHAB/CAGLEY #533	COM	14A	LMH	4,523.25	100.0	4,523.25	1	1	100.0	0	1
2000	0002	459 RESI REHAB/STALEY #534	COM	14A	LMH	2,743.00	100.0	2,743.00	1	1	100.0	0	1
2000	0002	460 RESI REHAB/FOREMAN #535	COM	14A	LMH	3,090.00	100.0	3,090.00	1	1	100.0	0	1
2000	0002	461 RESI REHAB/#536 HAFLEY	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	0	1
2000	0002	462 RESI REHAB/SPRAU #538	COM	14A	LMH	4,978.69	100.0	4,978.69	1	1	100.0	0	1
2000	0002	463 RESI REHAB/RIGGS #539	COM	14A	LMH	4,230.00	100.0	4,230.00	1	1	100.0	0	1
2000	0002	464 RESI REHAB/NICKUM #540	COM	14A	LMH	5,887.72	100.0	5,887.72	1	1	100.0	0	1
2000	0002	465 RESI REHAB/BECKMAN #541	COM	14A	LMH	1,362.00	100.0	1,362.00	1	1	100.0	0	1
2000	0002	466 RESI REHAB/WILLIAMS #542	COM	14A	LMH	10,511.00	100.0	10,511.00	1	1	100.0	0	1
2000	0002	467 RESI REHAB/SCHMITT #543	COM	14A	LMH	14,319.60	100.0	14,319.60	1	1	100.0	0	1
2000	0002	469 RESI REHAB/VOYLES #545	COM	14A	LMH	2,928.00	100.0	2,928.00	1	1	100.0	0	1
2000	0002	470 RESI REHAB/WILLIAMS #546	COM	14A	LMH	6,835.00	100.0	6,835.00	1	1	100.0	0	1
2000	0002	471 RESI REHAB/SANDY #547 & 548	COM	14A	LMH	35,795.00	100.0	35,795.00	1	1	100.0	0	1
2000	0002	473 RESI REHAB/ADAMS #549	COM	14A	LMH	3,450.00	100.0	3,450.00	1	1	100.0	0	1
2000	0002	474 RESI REHAB/HEBERT #550	COM	14A	LMH	14,100.00	100.0	14,100.00	1	1	100.0	0	1

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2000	0002	476 RESI REHAB/WERT #551	COM	14A	LMH	4,650.00	100.0	4,650.00	1	1	100.0	0	1
2000	0009	379 AVC DUPLEX - NEW CONSTRUCTION	COM	12	LMH	51,134.05	100.0	51,134.05	1	1	100.0	0	1
		2000 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	642,058.82	100.0	642,058.82	48	48	100.0	1	47

						642,058.82	100.0	642,058.82	48	48	100.0	1	47

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1999	0001	255	SERVICE DELIVERY COSTS/RESIDENTIAL LOANS	COM	14H	LMH	114,121.10	100.0	114,121.10	29	29	100.0	0	29
1999	0002	251	ARMES / LOAN #461	COM	14A	LMH	5,672.44	100.0	5,672.44	1	1	100.0	0	1
1999	0002	252	MILLS / LOAN #462 & #463	COM	14A	LMH	11,790.00	100.0	11,790.00	1	1	100.0	0	1
1999	0002	253	CLANCY / LOAN #464	COM	14A	LMH	10,364.03	100.0	10,364.03	1	1	100.0	0	1
1999	0002	267	KLETZ / LOAN #465	COM	14A	LMH	5,100.00	100.0	5,100.00	1	1	100.0	0	1
1999	0002	268	TYUS / LOAN #466	COM	14A	LMH	16,982.00	100.0	16,982.00	1	1	100.0	0	1
1999	0002	291	HARRINGTON / LOAN #468	COM	14A	LMH	16,676.70	100.0	16,676.70	1	1	100.0	0	1
1999	0002	292	THACKER / LOAN #469	COM	14A	LMH	2,680.85	100.0	2,680.85	1	1	100.0	0	1
1999	0002	293	WOOD / LOAN #471	COM	14A	LMH	6,637.00	100.0	6,637.00	1	1	100.0	0	1
1999	0002	294	WRIGHT / LOAN #470	COM	14A	LMH	19,502.66	100.0	19,502.66	1	1	100.0	0	1
1999	0002	311	SMITH / LOAN #472	COM	14A	LMH	8,225.00	100.0	8,225.00	1	1	100.0	0	1
1999	0002	329	HUDDLESTON / LOAN #474	COM	14A	LMH	9,264.13	100.0	9,264.13	1	1	100.0	0	1
1999	0002	333	SCHABB / LOAN #475	COM	14A	LMH	15,444.80	100.0	15,444.80	1	1	100.0	0	1
1999	0002	338	RESI REHAB	COM	14A	LMH	5,150.00	100.0	5,150.00	1	1	100.0	0	1
1999	0002	339	S.MILLER / LOAN #478	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	0	1
1999	0002	343	FOSTER / LOAN #479	COM	14A	LMH	17,809.86	100.0	17,809.86	1	1	100.0	0	1
1999	0002	344	ALMANZA / LOAN #480 & #481	COM	14A	LMH	7,301.85	100.0	7,301.85	1	1	100.0	0	1
1999	0002	345	GROOTENS / LOAN #482	COM	14A	LMH	2,448.00	100.0	2,448.00	1	1	100.0	0	1
1999	0002	346	HARDESTY / LOAN #483	COM	14A	LMH	16,629.24	100.0	16,629.24	1	1	100.0	0	1

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1999	0002	347	MAYBERRY / LOAN #484	COM	14A	LMH	21,258.00	100.0	21,258.00	1	1	100.0	0	1
1999	0002	353	FITZER/#485	COM	14A	LMH	24,124.39	100.0	24,124.39	1	1	100.0	0	1
1999	0002	354	CHOINIERE/486	COM	14A	LMH	7,769.23	100.0	7,769.23	1	1	100.0	0	1
1999	0002	355	GORDON/LOAN #487	COM	14A	LMH	3,927.00	100.0	3,927.00	1	1	100.0	0	1
1999	0002	361	RESI REHAB/MILLER-#493	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	362	RESI REHAB/CUSHMAN-#491	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	363	RESI REHAB/ANDERSON-#490	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	364	RESI REHAB/THACKER-#489	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	365	RESI REHAB/MCMANUS & CRUTCHER #488	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	367	RESI REHAB/GRIFFIN(#494)	COM	14A	LMH	3,228.62	100.0	3,228.62	1	1	100.0	0	1
1999	0002	372	RESI REHAB/#496 & 697 (MATTHEWS)	COM	14A	LMH	6,070.00	100.0	6,070.00	1	1	100.0	0	1
1999	0002	374	RESI REHAB/#495 (TOBIN)	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	0	1
1999	0009	259	AVC/NEW CONSTRUCTION PROJECT	COM	12	LMH	67,058.43	100.0	67,058.43	1	1	100.0	0	1
1999	0020	444	MAYOR'S MANOR	COM	14B	LMH	50,000.00	100.0	50,000.00	26	26	100.0	0	26
1999 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							492,285.33	100.0	492,285.33	86	86	100.0	0	86
							492,285.33	100.0	492,285.33	86	86	100.0	0	86

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1998	0001	188	SERVICE DELIVERY COSTS OF RESID.LOANS	COM	14H	LMH	144,950.00	0.0	144,950.00	0	0	0.0	0	0
1998	0002	180	RESI REHAB/203 MEADOWBROOK	COM	14A	LMH	785.00	100.0	785.00	1	1	100.0	0	1
1998	0002	201	RESI REHAB/706 S. MASON	COM	14A	LMH	7,300.00	100.0	7,300.00	1	1	100.0	0	1
1998	0002	202	RESI REHAB/8 CARROWAY CT.	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	0	1
1998	0002	203	RESI REHAB/1311 W. GROVE	COM	14A	LMH	181.00	100.0	181.00	1	1	100.0	0	1
1998	0002	204	RESI REHAB/JOHNSON	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	0	1
1998	0002	215	SCHULTZ/AMBUCS	COM	14A	LMH	841.70	100.0	841.70	1	1	100.0	0	1

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1998	0002	216 HAWKS/AMBUCS	COM	14A	LMH	739.85	100.0	739.85	1	1	100.0	0	1
1998	0002	217 GRIFFARD/AMBUCS	COM	14A	LMH	938.34	100.0	938.34	1	1	100.0	0	1
1998	0002	218 RESI REHAB/BUERKINS	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1998	0002	219 RESI REHAB/411 E. MILL	COM	14A	LMH	3,674.00	100.0	3,674.00	1	1	100.0	0	1
1998	0002	220 RESI REHAB/PUCKETT	COM	14A	LMH	228.42	100.0	228.42	1	1	100.0	0	1
1998	0002	221 RESI REHAB/920 N OAK	COM	14A	LMH	5,000.00	100.0	5,000.00	1	1	100.0	0	1
1998	0002	222 RESI REHAB/HAGER	COM	14A	LMH	1,093.52	100.0	1,093.52	1	1	100.0	0	1
1998	0002	224 RESI REHAB/STAUFFER	COM	14A	LMH	12,960.50	100.0	12,960.50	1	1	100.0	0	1
1998	0002	227 RESI REHAB/SAYLOR	COM	14A	LMH	11,060.00	100.0	11,060.00	1	1	100.0	0	1
1998	0002	228 RESI REHAB/FENWICK	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
1998	0002	229 RESI REHAB/HEINS	COM	14A	LMH	15,871.31	100.0	15,871.31	1	1	100.0	0	1
1998	0002	230 RESI REHAB/REINITZ	COM	14A	LMH	6,899.00	100.0	6,899.00	1	1	100.0	0	1
1998	0002	232 RESI REHAB/JONES	COM	14A	LMH	6,300.00	100.0	6,300.00	1	1	100.0	0	1
1998	0002	233 RESI REHAB/ABRELL	COM	14A	LMH	21,959.00	100.0	21,959.00	1	1	100.0	0	1
1998	0002	234 RESI REHAB/BERTRAM	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
1998	0002	235 RESI REHAB/BELL	COM	14A	LMH	326.00	100.0	326.00	1	1	100.0	0	1
1998	0002	236 RESI REHAB/BURCHETT	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	0	1
1998	0002	238 BRASWELL/AMBUCS	COM	14A	LMH	209.96	100.0	209.96	1	1	100.0	0	1
1998	0002	239 RESI REHAB/SNYDER	COM	14A	LMH	6,596.55	100.0	6,596.55	1	1	100.0	0	1
1998	0002	240 RESI REHAB/COFFMAN	COM	14A	LMH	362.31	100.0	362.31	1	1	100.0	0	1
1998	0002	241 RESI REHAB/HOUCHIN	COM	14A	LMH	1,552.19	100.0	1,552.19	1	1	100.0	0	1
1998	0002	242 RESI REHAB/COOK	COM	14A	LMH	1,000.00	100.0	1,000.00	1	1	100.0	0	1
1998	0002	243 RESI REHAB/LEMBKE	COM	14A	LMH	900.00	100.0	900.00	1	1	100.0	0	1
1998	0002	250 RESI REHAB/OLSON	COM	14A	LMH	1,744.47	100.0	1,744.47	1	1	100.0	0	1
1998	0003	194 INTEREST SUBSIDY PROGRAM/CHAMPION FED.	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1998	0009	190 AVC CONSTRUCTION PROJECT	COM	12	LMH	78,971.17	100.0	78,971.17	1	1	100.0	0	1
1998 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						346,294.29	100.0	346,294.29	32	32	100.0	0	32

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346,294.29 100.0 346,294.29 32 32 100.0 0 32

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1997	0001	49	SERVICE/DELIVERY COSTS OF RESID. LOANS	COM	14H			0.0	0.00	0	0	0.0	0	0
1997	0002	57	RESI REHAB/SWAN #408	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	58	RESI REHAB/VAN #412	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	59	RESI REHAB/KILEY #413	COM	14B	LMH	0.00		0.00	3	3	100.0	0	3
1997	0002	60	RESIDENTIAL REHABILITATION PROGRAM	COM	14A			0.0	0.00	0	0	0.0	0	0
1997	0002	61	RESI REHAB/SMITH #415	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	62	RESI REHAB/THOENNES #414	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	63	RESI REHAB/DEUTSCH #416	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	64	RESI. REHAB/GUNN #417	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	65	RESI. REHAB/MURPHY #418	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	66	RESI. REHAB/GERWICK #419	COM	14A	LMH	25,892.30	100.0	25,892.30	1	1	100.0	0	1
1997	0002	107	RESI REHAB/WILLIAMSON #421	COM	14A	LMH	7,235.00	100.0	7,235.00	1	1	100.0	0	1
1997	0002	108	RESI REHAB/GRIFFIN #396	COM	14A	LMH	3,229.00	100.0	3,229.00	1	1	100.0	0	1
1997	0002	123	REHAB LOAN/SIMMONS	COM	14A	LMH	3,639.00	100.0	3,639.00	1	1	100.0	0	1
1997	0002	124	RESI REHAB/RIDDLE #423	COM	14A	LMH	1,315.00	100.0	1,315.00	1	1	100.0	0	1
1997	0002	130	RESI REHAB/MITCHELL	COM	14A	LMH	1,930.00	100.0	1,930.00	1	1	100.0	0	1
1997	0002	142	REHAB LOAN/1406 S. ROOSEVELT	COM	14A	LMH	32,147.50	100.0	32,147.50	1	1	100.0	0	1
1997	0002	143	RESI REHAB/710 W. JEFFERSON/AUGSTIN	COM	14A	LMH	22,083.52	100.0	22,083.52	1	1	100.0	0	1
1997	0002	147	REHAB/AUGSBURGER	COM	14A	LMH	3,180.00	100.0	3,180.00	2	2	100.0	0	2
1997	0002	148	REHAB/MITCHELL	COM	14A	LMH	4,000.00	100.0	4,000.00	1	1	100.0	0	1
1997	0002	151	RESI REHAB/602 W. WOOD (MILLER)	COM	14A	LMH	4,000.00	100.0	4,000.00	1	1	100.0	0	1
1997	0002	155	RESID REHAB/AZA #433	COM	14A	LMH	16,520.00	100.0	16,520.00	1	1	100.0	0	1
1997	0002	157	LOAN #434/R.POWELL	COM	14A	LMH	2,625.00	100.0	2,625.00	1	1	100.0	0	1
1997	0002	158	LOAN #435-436/K.MCWHORTER	COM	14A	LMH	29,852.50	100.0	29,852.50	1	1	100.0	0	1
1997	0002	163	RESI REHAB/1111 W. CHESTNUT	COM	14A	LMH	2,709.53	100.0	2,709.53	1	1	100.0	0	1

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1997	0002	166 RESI REHAB/1109 W. CHESTNUT	COM	14A	LMH	1,425.00	100.0	1,425.00	1	1	100.0	0	1
1997	0002	167 RESI REHAB/709 W. JEFFERSON	COM	14A	LMH	22,098.53	100.0	22,098.53	1	1	100.0	0	1
1997	0002	168 RESI REHAB/808 S. MORRIS	COM	14A	LMH	500.00	100.0	500.00	1	1	100.0	0	1
1997	0002	169 RESI REHAB/403 S. WESTERN	COM	14A	LMH	44,983.88	100.0	44,983.88	3	3	100.0	0	3
1997	0002	172 RESI REHAB/408 W. EMERSON	COM	14A	LMH	13,202.92	100.0	13,202.92	1	1	100.0	0	1
1997	0002	179 RESI REHAB/606 E. JEFFERSON	COM	14A	LMH	26,466.60	100.0	26,466.60	1	1	100.0	0	1
1997	0003	50 INTEREST SUBSIDY PROGRAM (CHAMPION FED)	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	83 OTHER REHAB/CARLSON	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	84 OTHER REHAB/GROVE ST.	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	85 OTHER REHAB/OAK ST.	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	86 OTHER REHAB/JONES	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	87 OTHER REHAB/POWELL	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	127 OTHER REHAB/CARLSON	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	128 OTHER REHAB/GUNN	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0012	53 AVC/609 W. MONROE	COM	12	LMH	82,577.92	100.0	82,577.92	2	0	0.0	0	2
		1997 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	351,613.20	100.0	351,613.20	44	42	95.4	0	44

						351,613.20	100.0	351,613.20	44	42	95.4	0	44



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
	Clearance and Demolition (04)	4	\$32,884.91	6	\$119,096.21	10	\$151,981.12
	Total Acquisition	5	\$32,884.91	6	\$119,096.21	11	\$151,981.12
Housing	Rehab; Single-Unit Residential (14A)	4	\$155,000.00	19	\$179,042.68	23	\$334,042.68
	Rehab; Multi-Unit Residential (14B)	0	\$0.00	1	\$24,999.00	1	\$24,999.00
	Rehabilitation Administration (14H)	1	\$5,501.82	1	\$115.42	2	\$5,617.24
	Total Housing	5	\$160,501.82	21	\$204,157.10	26	\$364,658.92
Public Facilities and Improvements	Street Improvements (03K)	0	\$0.00	1	\$127,396.37	1	\$127,396.37
	Total Public Facilities and Improvements	0	\$0.00	1	\$127,396.37	1	\$127,396.37
Public Services	Public Services (General) (05)	0	\$0.00	5	\$56,688.67	5	\$56,688.67
	Senior Services (05A)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Youth Services (05D)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Employment Training (05H)	0	\$0.00	1	\$10,000.00	1	\$10,000.00
	Total Public Services	0	\$0.00	8	\$91,688.67	8	\$91,688.67
General Administration and Planning	General Program Administration (21A)	2	\$20,533.02	1	\$5,569.87	3	\$26,102.89
	Total General Administration and Planning	2	\$20,533.02	1	\$5,569.87	3	\$26,102.89
Grand Total		12	\$213,919.75	37	\$547,908.22	49	\$761,827.97



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	28	0	28
	Clearance and Demolition (04)	Housing Units	1	6	7
	Total Acquisition		29	6	35
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	37	25	62
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	1	1
	Rehabilitation Administration (14H)	Housing Units	18	11	29
	Total Housing		55	37	92
Public Facilities and Improvements	Street Improvements (03K)	Persons	0	1,165	1,165
	Total Public Facilities and Improvements		0	1,165	1,165
Public Services	Public Services (General) (05)	Persons	0	831	831
	Senior Services (05A)	Persons	0	304	304
	Youth Services (05D)	Persons	0	207	207
	Employment Training (05H)	Persons	0	12	12
	Total Public Services		0	1,354	1,354
Grand Total			84	2,562	2,646



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	DO NOT USE INVALID	0	0	0	0
	White	0	0	65	2
	Black/African American	0	0	23	0
	Asian	0	0	2	0
	Other multi-racial	0	0	2	0
	Total Housing		0	0	92
Non Housing	DO NOT USE INVALID	13	13	0	0
	White	766	5	22	0
	Black/African American	537	0	4	0
	Asian	2	0	0	0
	American Indian/Alaskan Native	1	0	0	0
	Other multi-racial	35	0	2	0
Total Non Housing		1,354	18	28	0
Grand Total	White	766	5	87	2
	Black/African American	537	0	27	0
	Asian	2	0	2	0
	American Indian/Alaskan Native	1	0	0	0
	Other multi-racial	35	0	4	0
	Total Grand Total		1,341	5	120



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	58	0	0
	Low (>30% and <=50%)	17	0	0
	Mod (>50% and <=80%)	4	0	0
	Total Low-Mod	79	0	0
	Non Low-Mod (>80%)	2	0	0
	Total Beneficiaries	81	0	0
Non Housing	Extremely Low (<=30%)	0	0	868
	Low (>30% and <=50%)	0	0	326
	Mod (>50% and <=80%)	0	0	83
	Total Low-Mod	0	0	1,277
	Non Low-Mod (>80%)	0	0	41
	Total Beneficiaries	0	0	1,318



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	567,978.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	20,025.68
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	588,003.68

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	735,725.08
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	735,725.08
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	26,102.89
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	761,827.97
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(173,824.29)

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	558,744.96
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	558,744.96
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	75.94%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	91,688.67
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	91,688.67
32 ENTITLEMENT GRANT	567,978.00
33 PRIOR YEAR PROGRAM INCOME	120,000.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	687,978.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.33%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	26,102.89
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	26,102.89
42 ENTITLEMENT GRANT	567,978.00
43 CURRENT YEAR PROGRAM INCOME	20,025.68
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	588,003.68
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	4.44%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	8	1087	REHAB. LABYRINTH / #880	14B	LMH	\$24,999.00
				14B	Matrix Code	\$24,999.00
Total						\$24,999.00

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	11	1086	5725003	HOWARD STREET CURB & GUTTER	03K	LMA	\$73,180.52
2014	11	1086	5758258	HOWARD STREET CURB & GUTTER	03K	LMA	\$54,215.85
					03K	Matrix Code	\$127,396.37
2013	3	1034	5688476	PATH - EMERGENCY FUNDS	05	LMC	\$3,613.67
2014	2	1072	5696771	PATH - EMERGENCY GRANT PRG.	05	LMC	\$20,000.00
2014	3	1073	5696771	PATH - COC MATCH FOR HMLESS OUTREACH	05	LMC	\$14,000.00
2014	4	1074	5696771	PATH - HSING BEN COC MATCH	05	LMC	\$9,680.00
2014	12	1081	5703503	LABYRINTH	05	LMC	\$9,395.00
					05	Matrix Code	\$56,688.67
2014	10	1071	5696771	SARAH BUSH LINCOLN PEACE MEALS	05A	LMC	\$20,000.00
					05A	Matrix Code	\$20,000.00
2014	13	1083	5719527	BOYS AND GIRLS CLUB FALL PROGRAM	05D	LMC	\$5,000.00
					05D	Matrix Code	\$5,000.00
2014	5	1066	5688500	SECTION 3 BHA RESIDENT TRAINING	05H	LMC	\$10,000.00
					05H	Matrix Code	\$10,000.00
2012	8	1102	5765864	REHAB - MCWHORTER/#891	14A	LMH	\$5,800.00
2014	1	1069	5696771	TOOL LIBRARY	14A	LMH	\$5,000.00
2014	1	1070	5696771	FACADE PROGRAM	14A	LMH	\$10,000.00
2014	8	1075	5696828	REHAB. GIBSON / #874	14A	LMH	\$14,500.00
2014	8	1075	5703066	REHAB. GIBSON / #874	14A	LMH	\$860.00
2014	8	1075	5707960	REHAB. GIBSON / #874	14A	LMH	\$2,600.00
2014	8	1076	5696771	REHAB. MORRIS / #873	14A	LMH	\$1,500.00
2014	8	1079	5696828	REHAB. BAKER / #876	14A	LMH	\$3,500.00
2014	8	1080	5707960	REHAB. RIGGS / #875	14A	LMH	\$7,500.00
2014	8	1082	5713802	REHAB. WELCH / #877	14A	LMH	\$9,000.00
2014	8	1084	5720733	REHAB. POWELL / #878	14A	LMH	\$4,200.00
2014	8	1085	5719543	REHAB. THACKER / #879	14A	LMH	\$2,899.20
2014	8	1088	5728902	REHAB. PHIFER / #881	14A	LMH	\$26,627.00
2014	8	1089	5733278	REHAB. BREWSTER / LOAN #882	14A	LMH	\$1,100.00
2014	8	1090	5741427	REHAB. BEAN / #883	14A	LMH	\$2,019.80
2014	8	1093	5754835	REHAB. WHELAN / #884	14A	LMH	\$18,119.00
2014	8	1094	5754835	REHAB. O'DRISCOLL / #885	14A	LMH	\$26,628.00
2014	8	1095	5754835	REHAB. YOUTHBUILD/886	14A	LMH	\$12,500.00
2014	8	1095	5763921	REHAB. YOUTHBUILD/886	14A	LMH	\$12,500.00
2014	8	1095	5787954	REHAB. YOUTHBUILD/886	14A	LMH	\$25,000.00
2014	8	1096	5754835	REHAB. YOUTHBUILD/#887	14A	LMH	\$25,000.00
2014	8	1097	5754835	REHAB. Construction Charities/#888	14A	LMH	\$75,000.00
2014	8	1098	5775794	REHAB PARLA/#889	14A	LMH	\$2,200.00
2014	8	1099	5758258	REHAB KENNEDY/#890	14A	LMH	\$5,657.30
2014	8	1099	5763015	REHAB KENNEDY/#890	14A	LMH	\$22,109.00
2014	8	1100	5758258	REHAB. DIETSCH/#891	14A	LMH	\$1,297.89
2014	8	1103	5778356	REHAB LYTTLE/#893	14A	LMH	\$10,198.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	8	1104	5778356	Nicholas/#894	14A	LMH	\$727.49
					14A	Matrix Code	\$334,042.68
2013	10	1040	5688476	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$115.42
2014	9	1068	5703066	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.11
2014	9	1068	5707960	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.11
2014	9	1068	5713802	REHABILITATION SERVICE DELIVERY	14H	LMH	\$275.00
2014	9	1068	5719527	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.11
2014	9	1068	5733278	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.22
2014	9	1068	5741427	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.55
2014	9	1068	5754835	REHABILITATION SERVICE DELIVERY	14H	LMH	\$450.00
2014	9	1068	5763015	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.00
2014	9	1068	5768372	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.33
2014	9	1068	5774494	REHABILITATION SERVICE DELIVERY	14H	LMH	\$2,925.00
2014	9	1068	5775794	REHABILITATION SERVICE DELIVERY	14H	LMH	\$444.00
2014	9	1068	5779415	REHABILITATION SERVICE DELIVERY	14H	LMH	\$94.44
2014	9	1068	5787281	REHABILITATION SERVICE DELIVERY	14H	LMH	\$425.00
2014	9	1068	5791986	REHABILITATION SERVICE DELIVERY	14H	LMH	\$508.11
2014	9	1068	5799852	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.00
2014	9	1068	5800819	REHABILITATION SERVICE DELIVERY	14H	LMH	\$135.84
2014	9	1068	5812443	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.00
					14H	Matrix Code	\$5,617.24
Total							\$558,744.96

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	3	1034	5688476	PATH - EMERGENCY FUNDS	05	LMC	\$3,613.67
2014	2	1072	5696771	PATH - EMERGENCY GRANT PRG.	05	LMC	\$20,000.00
2014	3	1073	5696771	PATH - COC MATCH FOR HMLESS OUTREACH	05	LMC	\$14,000.00
2014	4	1074	5696771	PATH - HSING BEN COC MATCH	05	LMC	\$9,680.00
2014	12	1081	5703503	LABYRINTH	05	LMC	\$9,395.00
					05	Matrix Code	\$56,688.67
2014	10	1071	5696771	SARAH BUSH LINCOLN PEACE MEALS	05A	LMC	\$20,000.00
					05A	Matrix Code	\$20,000.00
2014	13	1083	5719527	BOYS AND GIRLS CLUB FALL PROGRAM	05D	LMC	\$5,000.00
					05D	Matrix Code	\$5,000.00
2014	5	1066	5688500	SECTION 3 BHA RESIDENT TRAINING	05H	LMC	\$10,000.00
					05H	Matrix Code	\$10,000.00
Total							\$91,688.67

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	7	1039	5688476	CDBG ADMINISTRATION	21A		\$5,510.00
2013	7	1039	5696622	CDBG ADMINISTRATION	21A		\$59.87
2014	6	1067	5696771	PLANNING AND ADMIN	21A		\$620.18
2014	6	1067	5703066	PLANNING AND ADMIN	21A		\$37.78
2014	6	1067	5713802	PLANNING AND ADMIN	21A		\$27.45
2014	6	1067	5719527	PLANNING AND ADMIN	21A		\$1,014.35
2014	6	1067	5728902	PLANNING AND ADMIN	21A		\$1,540.00
2014	6	1067	5733278	PLANNING AND ADMIN	21A		\$927.24
2014	6	1067	5741427	PLANNING AND ADMIN	21A		\$4,809.00
2014	6	1067	5754835	PLANNING AND ADMIN	21A		\$167.14



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	6	1067	5758258	PLANNING AND ADMIN	21A		\$508.61
2014	6	1067	5768372	PLANNING AND ADMIN	21A		\$222.96
2014	6	1067	5778356	PLANNING AND ADMIN	21A		\$489.91
2014	6	1067	5779415	PLANNING AND ADMIN	21A		\$380.04
2014	6	1067	5787281	PLANNING AND ADMIN	21A		\$8,816.22
2014	6	1067	5791986	PLANNING AND ADMIN	21A		\$25.89
2014	6	1067	5795362	PLANNING AND ADMIN	21A		\$25.68
2014	6	1067	5799852	PLANNING AND ADMIN	21A		\$83.27
2014	6	1067	5800819	PLANNING AND ADMIN	21A		\$207.38
2014	6	1067	5803508	PLANNING AND ADMIN	21A		\$605.00
2014	6	1067	5812443	PLANNING AND ADMIN	21A		\$24.92
					21A	Matrix Code	\$26,102.89
Total							\$26,102.89

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Current CDBG Timeliness Report
 Grantee : BLOOMINGTON, IL

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2014	05-01-14	03-02-15	567,978.00	357,045.46	366,526.93	0.63	0.65		
2015	05-01-15	03-02-16	UNAVAILABLE	293,159.10	296,729.26	*****	*****	GRANT UNAVAILABLE FOR CALCULATION	

NOTICES

- ▶ NOTICE OF AVAILABILTY – PY40 ACTION PLAN
- ▶ NOTICE OF BUDGET AMENDMENT – PY40
- ▶ NOTICE FONSI/RROF – PY40
- ▶ NOTICE OF PUBLIC HEARING – SUBSTANTIAL AMENDMENT
 - ▶ Agenda, Sign-in Sheet and Minutes
- ▶ NOTICE OF AVAILABILITY – PY40 CAPER
 - ▶ Agenda, Sign-in Sheet and Minutes (will be added prior to sending to HUD)



NOTICE

THE FOLLOWING IS THE PROPOSED BUDGET FOR THE CITY OF BLOOMINGTON COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ACTIVITIES AND APPLICATION FOR PROGRAM YEAR 40 (May 1, 2014 – April 30, 2015):

CDBG GRANT YEAR 40 (B-2014-MC-17-0004)	\$590,000 (estimated)
ESTIMATED PROGRAM INCOME	\$ <u>30,000</u>
TOTAL	\$620,000

THE PROPOSED DRAFT ACTION PLAN OF PROJECTS AND ACTIVITIES FOR PROGRAM YEAR 40, WILL BE AVAILABLE FOR A 30 DAY PUBLIC REVIEW BEGINNING ON **FRIDAY, FEBRUARY 14, 2014**, AT THE BLOOMINGTON PUBLIC LIBRARY, 205 E. OLIVE STREET, BLOOMINGTON, IL; IN THE OFFICE OF THE COMMUNITY DEVELOPMENT DIVISION, PLANNING AND CODE ENFORCEMENT DEPARTMENT, 115 E. WASHINGTON STREET, 2nd FLOOR IN THE GOVERNMENT CENTER, IN THE CITY CLERK'S OFFICE, 109 EAST OLIVE STREET, BLOOMINGTON, IL AND ON THE CITY'S WEBSITE WWW.CITYBLM.ORG. PLEASE SUBMIT ANY COMMENTS IN WRITING BY NOON, **FRIDAY, MARCH 14, 2014**.

THE **PUBLIC HEARING** WILL BE PART OF THE CITY COUNCIL MEETING HELD ON **MONDAY, MARCH 10, 2014, AT 7:00 PM** IN THE CITY HALL COUNCIL CHAMBERS, 109 EAST OLIVE STREET, BLOOMINGTON, IL.

FOR FURTHER INFORMATION, CONTACT:

Sharon Walker
Code Enforcement Division Manager
Planning and Code Enforcement Department
115 Washington Street, 2nd Floor, Government Center
Phone: 309-434-2342
Fax: 309-434-2801
Email: swalker@cityblm.org

Participation of all residents, including non-English speaking and physical, visual or hearing impaired individuals are encouraged to attend. Individuals with impairments are asked to notify the Planning and Code Enforcement Department office at least five days prior to the hearing of their intent to participate so that the appropriate arrangements can be made.

Pantagraph Publishing

The Pantagraph

301 WEST WASHINGTON ST. P.O. BOX 2907
BLOOMINGTON, ILLINOIS 61702-2907
PHONE 309-829-9000

Certificate of Publication

City of Bloomington
PO Box 3157
Bloomington, IL 61702-3157

RECEIVED
Date: 9/2/14
Name (Print): R Gooderham
Comments: Acct 22402410
Object 70610
Commodity 250003

ACCOUNT #	60072323	DATES APPEARED	
AD ORDER #	20649930		
INVOICE DATE	8/26/2014		7/1/2014
AMOUNT	464.00		

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STATE OF ILLINOIS,
COUNTY OF MCLEAN
CITY OF BLOOMINGTON

} SS:

The Pantagraph Publishing Co

is now and has been for more than one year continuing to publish **Pantagraph**, a daily secular newspaper of general circulation in the City, County and State of Illinois. The Pantagraph certifies that said newspaper has been continuously published at intervals of more than once each week with more than one issue per year for more than one year prior to the date of this notice, and further certifies that **The Pantagraph** is published in accordance with the Statutes of the State of Illinois in such cases as provided by law. The Pantagraph further hereby certifies that a notice of which the attached copy, has been regularly published in said paper.

NOTICE

THE FOLLOWING IS THE FINALIZED BUDGET FOR THE CITY OF BLOOMINGTON COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR PROGRAM YEAR 40 (May 1, 2014 – April 30, 2015):

CDBG GRANT YEAR 40 (B-2014-MC-17-0004)	\$567,978
ESTIMATED PROGRAM INCOME	\$ 30,000
TOTAL	\$597,978

THE PROPOSED DRAFT ACTION PLAN OF PROJECTS AND ACTIVITIES FOR PROGRAM YEAR 40, INDICATING AN ESTIMATED GRANT AMOUNT OF \$590,000 WAS AVAILABLE FOR A 30 DAY PUBLIC REVIEW FEBRUARY 14, 2014 – MARCH 14, 2014. A PUBLIC HEARING WAS HELD MARCH 10, 2014.

ACTUAL HUD ALLOCATION IS 4% LESS THAN WHAT WAS PROJECTED EARLIER. ALL OF THE PROPOSED ACTIVITIES REMAINED WITHIN THE BUDGET. HOWEVER, DEMOLITION ACTIVITIES WILL BE REDUCED BY \$22,022 DUE TO THE DIFFERENCE BETWEEN THE ESTIMATED AND ACTUAL GRANT AMOUNTS. A FULL LIST OF PROJECTS AND ACTIVITIES IS AVAILABLE FOR VIEWING IN THE OFFICE OF THE COMMUNITY DEVELOPMENT DIVISION, PLANNING AND CODE ENFORCEMENT DEPARTMENT, 115 E. WASHINGTON STREET, 2nd FLOOR IN THE GOVERNMENT CENTER.

FOR FURTHER INFORMATION, CONTACT:

Sharon Walker
Code Enforcement Division Manager
Planning and Code Enforcement Department
115 Washington Street, 2nd Floor, Government Center
Phone: 309-434-2342
Fax: 309-434-2801

For more information, visit www.cityofblm.org

By Janette Johnson

Date 07-01-2014



Pantagraph Publishing

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BLOOMINGTON, ILLINOIS 61702-2907
PHONE 309-829-9000

Certificate of Publication

CITY OF BLOOMINGTON
109 E OLIVE ST
PO Box 3157
BLOOMINGTON, IL 61702

ACCOUNT # 60000796
AD ORDER # 20674483
INVOICE DATE 09/25/2014
AMOUNT 563.50

DATES APPEARED

09/25/2014

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20674483

NOTICE OF FINDING OF NO
SIGNIFICANT EFFECT ON THE
ENVIRONMENT AND NOTICE
TO PUBLIC OF REQUEST FOR
RELEASE OF FUNDS.

September 25, 2014

City of Bloomington
Planning and Code Enforcement
Department
Community Development
Division
115 E. Washington, 2nd Floor
P.O. Box 3157
Bloomington, IL 61702-3157
(309) 434-2244

TO ALL INTERESTED AGEN-
CIES, GROUPS AND PER-
SONS: On July 25, 2014 the
City of Bloomington requested
that U.S. Department of Housing
and Urban Development release
Federal funds under the Housing
and Community Development
Acts of 1974, 1980,
1981, and 1983 to be used for
the following Community Development
Block Grant Program projects.
The purpose of the program is to
provide for the following activities:
1) Housing Rehabilitation, presently
unidentified structures for low to
moderate income households;
grant to the West Bloomington
Revitalization Project Tool Library
Program; 2) Demolition of
presently unidentified structures
which will provide the elimination
of slum/blight on a spot or area
basis; 3) Public Services Activities -
Homeless Outreach Worker, Housing
and Benefits Specialist; Emergency
Grant Program; Peace Meals Senior
Nutrition Program; Life Skills / Job
Training for Public Housing residents;
Counseling Services for recently
paroled women; 4) Public Facility
Improvements - Street, curb / gutter
and sidewalk replacement on
Howard Street in the Low / Moderate
Income targeted area.

Source of funding for all activities:
100% Community Development
Block Grant.

It has been determined that such
request for release of funds will
not constitute an acquisition of
property.

STATE OF ILLINOIS,
COUNTY OF MCLEAN
CITY OF BLOOMINGTON

} SS:

The Pantagraph Publishing Co. hereby certifies that it
has been for more than one year continuously, d/b/a **The
Pantagraph**, a daily secular newspaper of general circulation in said
County, published in the City, County and State aforesaid, and further
certifies that said newspaper has been continuously published at regular
intervals of more than once each week with more than a minimum of fifty
issues per year for more than one year prior to the first publication of the
notice, and further certifies that **The Pantagraph** is a newspaper as defined
by the Statutes of the State of Illinois in such cases made and provided, and
further hereby certifies that a notice of which the annexed notice is a true
copy, has been regularly published in said paper.

By

Janette Johnson

Date

09-25-2014

named City has decided not to prepare an Environmental Impact Statement under the National Environmental Policy Act of 1969, as amended. The reasons for such a decision not to prepare such a Statement are as follows:

1. All proposed activities are below Environmental Impact Statement thresholds.
2. No activities have been judged to have a significant impact on the environment.

An Environmental Review Record respecting the program has been made by the above named City that documents the environmental review of the program and more fully sets forth the reasons why such Statement is not required. This Environmental Review Record is on file, and is available for public examination and copying, upon request, between 8:00 a.m. and 4:00 p.m. at the following locations:

Department of Planning and Code Enforcement, Community Development
Government Center 2nd Floor
115 E. Washington Street
P. O. Box 3157
Bloomington, IL 61702-3157

No further environmental review of such program is proposed to be conducted prior to the Request for Release of Federal funds.

All interested agencies, groups, and persons disagreeing with this decision are invited to submit written comments for consideration by the City to the Bloomington, Department of Planning and Code Enforcement, Community Development. Such written comments shall be received at the Department's address on or before **October 17, 2014**.

The City of Bloomington is certifying to HUD that the City and David A. Hales, in his official capacity as City Manager, consent to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to environmental reviews, decision making and action; and these responsibilities have been satisfied. The legal effect of the certification is that upon its approval, the City of Bloomington may use the Block Grant funds, and HUD will have satisfied its responsibilities under the National Environmental Policy Act of 1969, as amended. HUD will accept an objection to its approval of the release of funds and acceptance of the certification only if it is on one of the following bases:

(a) that the certification was not in fact executed by the chief executive officer or other officer or applicant approved by HUD; or

(b) that the applicant's environmental review record for the program indicates omission of a required decision, finding, or step applicable to the program in the environmental review process. Objections must be prepared and submitted in writing in accordance with the required procedure (24 CFR Part 58) and may be addressed to HUD at the following address:

Mr. Ray E. Willis, Director CPD
Illinois State Office, Room 2401
U.S. Dept. HUD
77 W. Jackson Boulevard
Chicago, IL 60606-3507

Objections to the release of funds on any basis other than those stated above will not be considered by HUD. Objection(s) received after, **October 17, 2014** will not be

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BLOOMINGTON, ILLINOIS 61702-2907
PHONE 309-829-9000

Certificate of Publication

City of Bloomington
PO Box 3157
Bloomington, IL 617023157

DATES APPEARED

ACCOUNT # 60072323
AD ORDER # 20692237
INVOICE DATE 12/03/2014
AMOUNT 274.00

12/03/2014

20692237
PUBLIC NOTICE
SUBSTANTIAL AMENDMENT
TO THE CITY OF
BLOOMINGTON
FY 40 (MAY 1, 2014-APRIL 30,
2015) ACTION PLAN

STATE OF ILLINOIS,
COUNTY OF MCLEAN
CITY OF BLOOMINGTON

} SS:

The Pantagraph Publishing Co. hereby certifies that it is now and has been for more than one year continuously, d/b/a **The Pantagraph**, a daily secular newspaper of general circulation in said County, published in the City, County and State aforesaid, and further certifies that said newspaper has been continuously published at regular intervals of more than once each week with more than a minimum of fifty issues per year for more than one year prior to the first publication of the notice, and further certifies that **The Pantagraph** is a newspaper as defined by the Statutes of the State of Illinois in such cases made and provided, and further hereby certifies that a notice of which the annexed notice is a true copy, has been regularly published in said paper.

By



Date

12-03-2014

The City of Bloomington, Community Development Department is providing notice of a change in the use of Community Development Block Grant (CDBG) funds which were described in the 2014-2015 Action Plan. The following projects are either amended from the original Action Plan or listed as a new activity. Additional available funding was the result of unexpended revenues and grant dollars from the previous year.

(1) An additional \$252,671 was added to the Rehabilitation Loan line item. A portion of these funds will help support additional rehabilitation loans and grants to low-mod income families as originally intended. Construction Charities will also be granted \$75,000 to provide 5-7 grants for the rehabilitation of manufactured homes in low-mod income areas. This is a new activity under the Rehabilitation Loan program. The original amount under the Rehabilitation Loans line item was \$116,320. The additional funding brings the budgeted amount for the program area to \$368,991.

(2) An additional \$52,978 was budgeted for under the Demolition of Deteriorating Structures program activities. Additional funding was necessary in order to complete the current projects for FY40. The additional funds will come from carry-over funds.

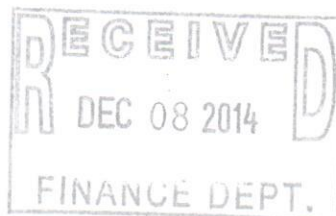
(3) An additional \$5,000 was budgeted for HUD-required public notices/advertising.

(4) A \$5,000 grant to the Boys and Girls Club was provided to help support the Fall Youth Program in Progress. This project was added as a new Public Service Activity.

A public hearing will be held on Friday, January 9, 2015, at 12:00 p.m., in the Community Development Department's Hepperly Conference Room, 2nd floor of the Government Center at 115 East Washington Street, Bloomington.

Public comments will be accepted beginning Monday, December 8, 2014 and ending Thursday, January 8, 2015 at 4:30 pm.

Written comments should be submitted to:
Jennifer Toney,
Grant Coordinator



**Substantial Amendment Public Hearing
January 9, 2014
Hepperly Room – Government Center
12:00 pm – 1:00 pm**

Welcome	Jennifer Toney
Review Amendments	Jennifer Toney
Public Comments	Open to Public
Closing	Jennifer Toney

**Minutes and Summary of Comments
Substantial Amendment Public Hearing
January 9, 2014
Hepperly Room – Government Center
12:00 pm – 1:00 pm**

Attendance: Jennifer Toney (Community Development) and Meri Helbig (LIFECIL)

Minutes:

One person attended the public hearing. She attended as both as a representative of LIFECIL, a local organization serving citizens with disabilities, and as a private citizen and potential recipient of CDBG assistance. The meeting began with a welcome and brief introductions. Jennifer Toney reviewed each of the items listed in the Substantial Amendment prior to opening the floor to public comment.

Summary of Comments:

Meri Helbig was pleased to hear about the Construction Charities project to rehab manufactured homes. She indicated that “some of our clients have parents who have died and left them a mobile home but they can’t move in because it needs a roof or other repairs but can’t afford them.”

Meri



Community Development Division
Planning and Code Enforcement Department
115 E. Washington Street
Bloomington, IL 61702
309-434-2342 (phone) 309-434-2801 (fax)

THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)
City of Bloomington, Community Development Block Grant Annual Report

On Friday, July 10, 2015 a draft of the Executive Summary from the Consolidated Annual Performance and Evaluation Report for the City of Bloomington's Community Development Division's Program Year 40 (May 1, 2014 – April 30, 2015) will be available for public review and citizen comments. The document will be available between 7:30 am – 4:30 pm Monday – Friday at the Planning and Code Enforcement Department, Community Development Division at 115 E. Washington St., Government Center 2nd floor and the City Clerk's Office at Bloomington City Hall, 109 E. Olive St., Bloomington, Monday – Friday 8:00 am – 5:00 pm. It will also be available on the city's website, www.cityblm.org, and at the Bloomington Public Library, 205 E. Olive St., Bloomington during their normal business hours. Citizens are encouraged to provide written comments to the Community Development Division by Wednesday, July 29, 2015 at 12:00 pm.

A public hearing will be held on Wednesday, July 29 at 12:00 pm in the Hepperly Conference Room, located in the Planning and Code Enforcement Department, 2nd Floor of the Government Center, 115 E. Washington St., Bloomington.

If there are any questions regarding this report, please contact Jennifer Toney, Grants Coordinator at 309-434-2342 or email jtoney@cityblm.org.



Updated Documents

- ▶ Per HUD's request, the following documents were resubmitted after the initial FY15 CAPER:
 - ▶ Certificate of Publication
 - ▶ Updated PR-26
 - ▶ Updated Financial Summary
 - ▶ 5-year Goals and Accomplishments.

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BLOOMINGTON, ILLINOIS 61702-2907
PHONE 309-829-9000

Certificate of Publication

City of Bloomington
PO Box 3157
Bloomington, IL 617023157

ACCOUNT # 60072323
AD ORDER # 20742634
INVOICE DATE 07/08/2015
AMOUNT 192.70

DATES APPEARED

07/08/2015

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STATE OF ILLINOIS,
COUNTY OF MCLEAN
CITY OF BLOOMINGTON

} SS:

The Pantagraph Publishing Co. hereby certifies that it is now and has been for more than one year continuously, d/b/a **The Pantagraph**, a daily secular newspaper of general circulation in said County, published in the City, County and State aforesaid, and further certifies that said newspaper has been continuously published at regular intervals of more than once each week with more than a minimum of fifty issues per year for more than one year prior to the first publication of the notice, and further certifies that **The Pantagraph** is a newspaper as defined by the Statutes of the State of Illinois in such cases made and provided, and further hereby certifies that a notice of which the annexed notice is a true copy, has been regularly published in said paper.

By Janette Johnson

Date 07-08-2015

RECEIVED
Date: 7-15-15
Name (Print) JRM
Comments: _____

20742634
THE CONSOLIDATED ANNUAL
PERFORMANCE AND
EVALUATION REPORT
(CAPER)
City of Bloomington,
Community Development
Block Grant Annual Report
On Friday, July 10, 2015 a
draft of the Executive Sum-
mary from the Consolidated
Annual Performance and Eval-
uation Report for the City of
Bloomington's Community De-
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Year 40 (May 1, 2014 - April
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available between 7:30 am -
4:30 pm Monday - Friday at the
Planning and Code Enforce-
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Development Division at 115 E.
Washington St., Government
Center 2nd floor and the City
Clerk's Office at Bloomington
City Hall, 109 E. Olive St.,
Bloomington, Monday - Friday
8:00 am - 5:00 pm. It will also
be available on the city's
website, www.cityblm.org and
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brary, 205 E. Olive St., Bloom-
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ness hours. Citizens are en-
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Wednesday, July 29, 2015 at
12:00 pm.

A public hearing will be held on
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pm in the Hepperly Conference
Room, located in the Planning
and Code Enforcement Depart-
ment, 2nd Floor of the Govern-
ment Center, 115 E. Washing-
ton St., Bloomington.

If there are any questions re-
garding this report, please con-
tact
Jennifer Toney,
Grants Coordinator at
309-434-2342
or email
jtoney@cityblm.org



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2014
BLOOMINGTON , IL

DATE: 11-02-15
TIME: 12:01
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	456,071.63
02 ENTITLEMENT GRANT	567,978.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	20,000.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	25.68
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	14,523.67
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,058,598.98

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	735,725.08
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	735,725.08
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	26,102.89
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	761,827.97
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(173,824.29)

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	558,744.96
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	558,744.96
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	75.94%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY:2014 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	735,725.08
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	558,744.96
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	76.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	91,688.67
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	91,688.67
32 ENTITLEMENT GRANT	567,978.00
33 PRIOR YEAR PROGRAM INCOME	120,000.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	687,978.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.33%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	26,102.89
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	26,102.89
42 ENTITLEMENT GRANT	567,978.00
43 CURRENT YEAR PROGRAM INCOME	20,025.68
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	588,003.68
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	4.44%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	8	1087	REHAB. LABYRINTH / #880	14B	LMH	\$24,999.00
				14B	Matrix Code	\$24,999.00
Total						\$24,999.00

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	11	1086	5725003	HOWARD STREET CURB & GUTTER	03K	LMA	\$73,180.52
2014	11	1086	5758258	HOWARD STREET CURB & GUTTER	03K	LMA	\$54,215.85
					03K	Matrix Code	\$127,396.37
2013	3	1034	5688476	PATH - EMERGENCY FUNDS	05	LMC	\$3,613.67
2014	2	1072	5696771	PATH - EMERGENCY GRANT PRG.	05	LMC	\$20,000.00
2014	3	1073	5696771	PATH - COC MATCH FOR HMLESS OUTREACH	05	LMC	\$14,000.00
2014	4	1074	5696771	PATH - HSING BEN COC MATCH	05	LMC	\$9,680.00
2014	12	1081	5703503	LABYRINTH	05	LMC	\$9,395.00
					05	Matrix Code	\$56,688.67
2014	10	1071	5696771	SARAH BUSH LINCOLN PEACE MEALS	05A	LMC	\$20,000.00
					05A	Matrix Code	\$20,000.00
2014	13	1083	5719527	BOYS AND GIRLS CLUB FALL PROGRAM	05D	LMC	\$5,000.00
					05D	Matrix Code	\$5,000.00
2014	5	1066	5688500	SECTION 3 BHA RESIDENT TRAINING	05H	LMC	\$10,000.00
					05H	Matrix Code	\$10,000.00
2014	1	1069	5696771	TOOL LIBRARY	14A	LMH	\$5,000.00
2014	1	1070	5696771	FACADE PROGRAM	14A	LMH	\$10,000.00
2014	8	1075	5696828	REHAB. GIBSON / #874	14A	LMH	\$14,500.00
2014	8	1075	5703066	REHAB. GIBSON / #874	14A	LMH	\$860.00
2014	8	1075	5707960	REHAB. GIBSON / #874	14A	LMH	\$2,600.00
2014	8	1076	5696771	REHAB. MORRIS / #873	14A	LMH	\$1,500.00
2014	8	1079	5696828	REHAB. BAKER / #876	14A	LMH	\$3,500.00
2014	8	1080	5707960	REHAB. RIGGS / #875	14A	LMH	\$7,500.00
2014	8	1082	5713802	REHAB. WELCH / #877	14A	LMH	\$9,000.00

2014	8	1084	5720733	REHAB. POWELL / #878	14A	LMH	\$4,200.00
2014	8	1085	5719543	REHAB. THACKER / #879	14A	LMH	\$2,899.20
2014	8	1088	5728902	REHAB. PHIFER / #881	14A	LMH	\$26,627.00
2014	8	1089	5733278	REHAB. BREWSTER / LOAN #882	14A	LMH	\$1,100.00
2014	8	1090	5741427	REHAB. BEAN / #883	14A	LMH	\$2,019.80
2014	8	1093	5754835	REHAB. WHELAN / #884	14A	LMH	\$18,119.00
2014	8	1094	5754835	REHAB. O'DRISCOLL / #885	14A	LMH	\$26,628.00
2014	8	1095	5754835	REHAB. YOUTHBUILD/886	14A	LMH	\$12,500.00
2014	8	1095	5763921	REHAB. YOUTHBUILD/886	14A	LMH	\$12,500.00
2014	8	1095	5787954	REHAB. YOUTHBUILD/886	14A	LMH	\$25,000.00
2014	8	1096	5754835	REHAB. YOUTHBUILD/#887	14A	LMH	\$25,000.00
2014	8	1097	5754835	REHAB. Construction Charities/#888	14A	LMH	\$75,000.00
2014	8	1098	5775794	REHAB PARLA/#889	14A	LMH	\$2,200.00
2014	8	1099	5758258	REHAB KENNEDY/#890	14A	LMH	\$5,657.30
2014	8	1099	5763015	REHAB KENNEDY/#890	14A	LMH	\$22,109.00
2014	8	1100	5758258	REHAB. DIETSCH/#891	14A	LMH	\$1,297.89
2014	8	1102	5765864	REHAB - MCWHORTER/#891	14A	LMH	\$5,800.00
2014	8	1103	5778356	REHAB LYTTLE/#893	14A	LMH	\$10,198.00
2014	8	1104	5778356	Nicholas/#894	14A	LMH	\$727.49
					14A	Matrix Code	<u>\$334,042.68</u>
2013	10	1040	5688476	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$115.42
2014	9	1068	5703066	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.11
2014	9	1068	5707960	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.11
2014	9	1068	5713802	REHABILITATION SERVICE DELIVERY	14H	LMH	\$275.00
2014	9	1068	5719527	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.11
2014	9	1068	5733278	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.22
2014	9	1068	5741427	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.55
2014	9	1068	5754835	REHABILITATION SERVICE DELIVERY	14H	LMH	\$450.00
2014	9	1068	5763015	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.00
2014	9	1068	5768372	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.33
2014	9	1068	5774494	REHABILITATION SERVICE DELIVERY	14H	LMH	\$2,925.00
2014	9	1068	5775794	REHABILITATION SERVICE DELIVERY	14H	LMH	\$444.00
2014	9	1068	5779415	REHABILITATION SERVICE DELIVERY	14H	LMH	\$94.44
2014	9	1068	5787281	REHABILITATION SERVICE DELIVERY	14H	LMH	\$425.00
2014	9	1068	5791986	REHABILITATION SERVICE DELIVERY	14H	LMH	\$508.11
2014	9	1068	5799852	REHABILITATION SERVICE DELIVERY	14H	LMH	\$27.00
2014	9	1068	5800819	REHABILITATION SERVICE DELIVERY	14H	LMH	\$135.84
2014	9	1068	5812443	REHABILITATION SERVICE DELIVERY	14H	LMH	<u>\$27.00</u>

					14H	Matrix Code	<u>\$5,617.24</u>
Total							<u>\$558,744.96</u>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	3	1034	5688476	PATH - EMERGENCY FUNDS	05	LMC	\$3,613.67
2014	2	1072	5696771	PATH - EMERGENCY GRANT PRG.	05	LMC	\$20,000.00
2014	3	1073	5696771	PATH - COC MATCH FOR HMLESS OUTREACH	05	LMC	\$14,000.00
2014	4	1074	5696771	PATH - HSING BEN COC MATCH	05	LMC	\$9,680.00
2014	12	1081	5703503	LABYRINTH	05	LMC	<u>\$9,395.00</u>
					05	Matrix Code	\$56,688.67
2014	10	1071	5696771	SARAH BUSH LINCOLN PEACE MEALS	05A	LMC	<u>\$20,000.00</u>
					05A	Matrix Code	\$20,000.00
2014	13	1083	5719527	BOYS AND GIRLS CLUB FALL PROGRAM	05D	LMC	<u>\$5,000.00</u>
					05D	Matrix Code	\$5,000.00
2014	5	1066	5688500	SECTION 3 BHA RESIDENT TRAINING	05H	LMC	<u>\$10,000.00</u>
					05H	Matrix Code	\$10,000.00
Total							<u>\$91,688.67</u>

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	7	1039	5688476	CDBG ADMINISTRATION	21A		\$5,510.00
2013	7	1039	5696622	CDBG ADMINISTRATION	21A		\$59.87
2014	6	1067	5696771	PLANNING AND ADMIN	21A		\$620.18
2014	6	1067	5703066	PLANNING AND ADMIN	21A		\$37.78
2014	6	1067	5713802	PLANNING AND ADMIN	21A		\$27.45
2014	6	1067	5719527	PLANNING AND ADMIN	21A		\$1,014.35
2014	6	1067	5728902	PLANNING AND ADMIN	21A		\$1,540.00
2014	6	1067	5733278	PLANNING AND ADMIN	21A		\$927.24
2014	6	1067	5741427	PLANNING AND ADMIN	21A		\$4,809.00
2014	6	1067	5754835	PLANNING AND ADMIN	21A		\$167.14
2014	6	1067	5758258	PLANNING AND ADMIN	21A		\$508.61
2014	6	1067	5768372	PLANNING AND ADMIN	21A		\$222.96
2014	6	1067	5778356	PLANNING AND ADMIN	21A		\$489.91
2014	6	1067	5779415	PLANNING AND ADMIN	21A		\$380.04
2014	6	1067	5787281	PLANNING AND ADMIN	21A		\$8,816.22

2014	6	1067	5791986	PLANNING AND ADMIN	21A	\$25.89
2014	6	1067	5795362	PLANNING AND ADMIN	21A	\$25.68
2014	6	1067	5799852	PLANNING AND ADMIN	21A	\$83.27
2014	6	1067	5800819	PLANNING AND ADMIN	21A	\$207.38
2014	6	1067	5803508	PLANNING AND ADMIN	21A	\$605.00
2014	6	1067	5812443	PLANNING AND ADMIN	21A	\$24.92
					21A	Matrix Code <u>\$26,102.89</u>
Total						<u>\$26,102.89</u>

City of Bloomington, Illinois
B14MC170004
5/1/2014 through 4/30/2015

SUPPLEMENTAL FINANCIAL SUMMARY INFORMATION

A. Program Income Received:

1. Rehabilitation Revolving Loan Fund	\$34,523.67
Comprised of :	
a. Residential Revolving Loan Fund payments received	\$34,523.04
b. Commercial Revolving Loan Fund payments received	\$ 0.00
c. Bank Account Interest Earned (<i>To be returned to Treasury</i>)	\$ 0.63
General Operating Fund Program Income	\$ 0.00
Comprised of:	
a. Continuum of Care Administration	\$ 0.00
b. Lease Income from Com. Dev. owned properties	\$ 0.00
c. Misc. General Adm.	\$ 30.00
d. Loan Fees - Rehab. S/D - Expenditure Offset	\$ 0.00
e. 50/50 Demolition Program - Expenditure Offset	\$ 0.00
f. Sale of Property:	\$ 0.00
2. Float Funded Activities - not applicable	\$ 0.00
3. Other loan repayments - not applicable	\$ 0.00
4. Amount of income received from sale of property by parcel	\$ 0.00

B. Prior Period Adjustments **\$ 0.00**

C. Loans and Other Receivables

1. Float Funded Activities - not applicable	\$ 0.00
2. Principal Balance on all outstanding Rehab. Loans as of 4-30-14:	\$1,585,059.00
a. Comprised of 18 Loans (Payback/Reviewable/Forgivable)	\$ 153,648.55
b. Comprised of 105 Deferred Loans	\$1,431,410.45
(<i>Due/payable when the loan recipient is no longer the owner/occupant of property</i>)	

c. In addition 280 Grants to date have been processed <i>(Total amount expended (\$2,546,418.37))</i>	\$ 0.00
3. Total number/amount of Loans written off during reporting period <i>(Represents 1 CDBG loans - #514)</i>	\$ 30,570.00
4. List of parcels owned by the grantee that were available for sale at the end of the reporting period:	\$ 0.00
5. Lump sum Drawdowns - not applicable	

D. Reconciliation of Line of Credit (LOC) and Cash Balances to Unexpended Balance of CDBG Funds shown on GPR:

Unexpended Balance Shown on CAPER *(Line 16 of IDIS CDBG Financial Summary / Report #PR26)*

	\$ 173,824.29
<u>ADD:</u>	
IDIS Balance as of 2014-15 program year end	\$ 175,222.50
Cash on Hand - Grantee Program Acct. (as of 4-30-13)	\$ 5,361.50
Subrecipient Acct.	\$ 0.00
Revolving Fund Cash Balance (as of 4-30-13)	\$ 19,535.66
Section 108 Accts (in contract)	\$ 0.00
<u>SUBTRACT:</u>	
Grantee Program Liabilities	\$ 0.00
Subrecipient CDBG Program Liabilities (same instructions as above)	\$ 0.00
TOTAL RECONCILING BALANCE:	\$ 200,119.66
UNRECONCILED DIFFERENCE:	\$ 26,295.37

E. Calculation of Balance of Unprogrammed Funds

Amount of Funds Available during the reporting period <i>(from line 8 of IDIS CDBG Financial Summary Report #C04PR26)</i>	\$ 588,003.68
ADD:	
Income Expected but Not Yet Realized	\$ 0.00
SUBTOTAL:	\$ 588,003.68
LESS:	
Total Budgeted Amount	\$ 587,978.00
UNPROGRAMMED BALANCE	\$ 25.68

City of Bloomington - Five Year Overview of Goals and Objectives

5-Year Goals for 2010 - 2014			2010-2014 Actual	
Category	Activities	Amount	Activities	Amount
Public Facilities and Improvements - General	5	\$ 100,000.00	7	\$ 262,270.00
Public Facilities and Improvements - Water/Sewer	1	\$ 150,000.00	0	\$ -
Public Facilities and Improvements - Streets	1	\$ 150,000.00	1	\$ 127,396.37
Public Facilities and Improvements - Sidewalks	1	\$ 150,000.00	2	\$ 130,710.53
Total for Category	8	\$ 550,000.00	10	\$ 520,376.90
Clearance and Demolition	30	\$ 200,000.00		\$ 652,018.34
Total for Category	30	\$ 200,000.00	30	\$ 652,018.34
Public Services - General	10	\$ 250,000.00	19	\$ 270,719.32
Public Services - Senior Services	5	\$ 100,000.00	5	\$ 105,000.00
Public Services - Employment Training	250	\$ 15,000.00	5	\$ 60,000.00
Public Services - Tenant/Landlord Counseling	3	\$ 15,000.00	0	\$ -
Total for Category	268	\$ 380,000.00	29	\$ 435,719.32
Rehab, Single Unit Residence	50	\$ 1,000,000.00	113	\$ 1,224,678.38
Total for Category	50	\$ 1,000,000.00	113	\$ 1,224,678.38
Code Enforcement	5000	\$ 1,000,000.00	0	\$ -
Total for Category	5000	\$ 1,000,000.00	0	\$ -
General Program Administration	5	\$ 200,000.00	5	\$ 117,004.15
Total for Category	5	\$ 200,000.00	5	\$ 117,004.15

