

City of Bloomington Community Development Block Grant (CDBG) CAPER Program Year 42 (2016-2017)



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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

The City conducted a variety of activities in Program Year 42 (PY42)/(2016-2017) designed to meet the needs our low and moderate income residents. Activities were focused on the following areas: rehabilitation of single-family, owner-occupied housing (18), demolition of blighted and deteriorated structures (7), public service projects (6), public facility improvements (1), Section 3 Job Training (1) and West Bloomington Revitalization Project programs (3). The majority of activities were conducted in the City's designated slum/blight and other low/moderate income areas.

Delays to two Public Facility/Infrastructure projects greatly reduced the accomplishments for that Annual Action Plan project. The City made significant progress towards the 1- and 5-year goals for the other areas. The City will amend the 2015-2019 Consolidated Plan in the upcoming year to adjust the funding and goal indicator numbers originally submitted in the Strategic Plan. Staff was brand new to the program when the Plan was originally submitted in 2015. Lack of understanding of the eCon Planning Suite at the time has created a situation in which the 5-year goals, annual goals and individual activities are not aligned as they should be for the most accurate progress reporting. Also, the expected outcomes were greatly underestimated for several of the 5-year goals. The information provided in the tables below has been updated based on the goals and objectives as they currently stand.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Creating Economic Opportunity - Job/Life Skills	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	45		0	45	
Creating Economic Opportunity - Job/Life Skills	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75	70	93.33%			
Decent Housing - Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	39	39.00%	23	18	78.26%
Suitable Living Environment - Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	4450		250	0	0.00%

Suitable Living Environment - Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	75	0	0.00%			
Suitable Living Environment - Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20	314	1,570.00%	3200	314	9.81%
Suitable Living Environment - Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	5790	1,158.00%	2080	4799	230.72%
Sustainable Living Environment - Continuum of Care	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	3500	1200	34.29%			
Sustainable Living Environment - Demolition	Affordable Housing	CDBG: \$	Buildings Demolished	Buildings	30	6	20.00%	5	4	80.00%
Sustainable Living Environments - Emergency Grant	Affordable Housing Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		20	24	120.00%
Sustainable Living Environments - Emergency Grant	Affordable Housing Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	150	41	27.33%			
West Bloomington Revitalization Project	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4000	1837	45.93%	100	85	85.00%
West Bloomington Revitalization Project	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	409		350	409	116.86%
West Bloomington Revitalization Project	Affordable Housing Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	13	52.00%	8	5	62.50%

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

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

activities identified.

Housing Rehabilitation

The City provided CDBG funding for eighteen rehabilitation projects in the amount of \$232,217.44. Thirteen of the activities received assistance in the form of a 0% interest deferred loan. Two of the activities were grants for materials to build accessibility ramps through the City's partnership with AMBUCS (Activity 1169 and Activity 1189). Two not-for-profits received grant assistance to complete work on properties to be sold as affordable housing upon completion (Activity 1178 and Activity 1192). One household receive a grant for lead-testing (Activity 1184). (See Appendix 1.3.)

Demolition Program

The City dedicated \$141,752.54 in CDBG funding to its Demolition Program. Demolition and clearance activities were completed on four properties (Activities 1166, 1172, 1173 and 1175). Two additional activities were started but work was not completed within the program year (Activities 1164 and 1191). Of the six activities for PY42, Habitat for Humanity will build affordable housing on five of the properties. The final property is currently for sale. (See Appendix 1.4).

Public Service Activities

Public Services play a very important role in the City's plan to meet the needs of its most vulnerable citizens. The City's support was vital to the continuation of many of these programs this year due to the increasing financial strife experienced as a result of the continued budget impasse and little to no funds flowing from the state. Six activities were funded for PY42: Peace Meals Senior Nutrition Program (\$20,000/Activity 1156); PATH - 3 individual activities (\$44,180/Activities 1152, 1153 and 1154); Recycling Furniture for Families (\$5,000/Activity 1155); and West Side Safety and Security (\$5,000/Activity 1157). Peace Meals provided in-home and congregate meal delivery to 443 senior citizens in Bloomington. The program is growing in the area. Peace Meals reports an increase of 11 daily meals served for the program year. PATH received \$14,000 to support a portion of the Homeless Outreach Specialist position. This position served 380 clients with 300 being extremely low income and the remainder meeting the low income guidelines. This position provides homeless assessments, linkage to services, and transportation as needed. CDBG funds are utilized to meet the required match for HUD's Supportive Housing Program grant. PATH received \$9,680 to support a portion of the Housing and Benefits Specialist position. This position served 470 clients with 375 meeting the extremely low income guidelines and the remainder qualified as low income. The Housing and Benefits Specialist works closely with providers to ensure that all homeless persons are placed in permanent housing within 12 months of first contact and serves as the local expert on community resources for housing of homeless persons. PATH received \$20,500 to administer the Emergency Grant Program. This program provides assistance to families and individuals in imminent danger of becoming homeless or currently experiencing homelessness. Payments are made on behalf of the client for rental assistance, emergency shelter, utility payments, etc. Payments cannot exceed 3 months and are made directly to the provider. A portion of the grant is used to support the Self-Neglect Program. CDBG dollars support a PT coordinator position as well as moving expenses and dumpster rental for persons facing eviction or home condemnation due to hoarding conditions. Twenty-four individuals were assisted through these programs. Accomplishment data is under the Emergency Grant goal rather than Public Services on the

Goals and Outcomes table.

Administration

Bloomington Housing Authority (BHA) received \$10,000 to provide Job Development Training to Section 8 and public housing residents. BHA offered three unique opportunities serving 45 residents in total. This activity was funded under the Administration project as Section 3 is a requirement of administering HUD funding.

WBRP

The City supported three West Bloomington Revitalization Projects in PY42. The Facade Program provided minor to moderate home repairs to the exterior of five homes in the West Bloomington Revitalization Project area (Activity 1159). Two additional projects were held over for completion after May 1. WBRP participated in a special Work Camp program sponsored by a local church in July 2016. Several homeowners received assistance through the efforts of the Work Camp program rather than the WBRP Facade Program. WBRP utilized \$10,000 in CDBG funding in combination with funds from the PNC Foundation and other sources to complete the projects. (See Appendix 1.3). The City provided an additional \$3,600 to support the WBRP Tool Library (Activity 1158). This activity provided for the purchase of tools only. Previously, community workshops and tools were funded through the same activity. This year, the workshops were funded as a Public Service activity (Activity 1168) separate from the activity allowing for the purchase of tools. \$1,400 in CDBG funding supported five community workshops reaching 85 residents. The largest workshop was the Bed Blitz, a program developed to provide new beds to low and moderate income children without a bed to call their own. More than 150 volunteers came together to build 40 beds for children in need. Other workshops focused on increasing homeowner's capacity to maintain their property and enhance curb appeal within the neighborhood.

Public Facilities

The City completed one Public Facility activity in PY42 (Activity 1160). Heartland Head Start received \$20,000 in funding to support development of a new playground for the Early Childhood Education program. CDBG funding was leveraged with other federal funding to complete the project. A second activity was opened but not completed (Activity 1161). It will continue into PY43 with completion expected by fall. The City dedicated \$10,000 in funding to support new concrete pads at five bus stop locations on the West Side. The project experienced multiple delays due to changes in staffing at Connect Transit, issues with meeting ADA compliance and change of location due to flood plain management. The activity is back on track and will be completed before fall 2017.

Infrastructure

One infrastructure project was planned for PY42 (Activity 1167). It also experienced a series of delays and was not completed during the program year. It will remain open into 2017 and additionally funding will be added so that the project can be completed.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	1,439
Black or African American	815
Asian	2
American Indian or American Native	3
Native Hawaiian or Other Pacific Islander	3
Total	2,262
Hispanic	16
Not Hispanic	2,246

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

Narrative

Although the City of Bloomington's overall population is approximately 77% White and 10% Black or African American, West Bloomington's population has a higher concentration of Black/African American households and a higher concentration of low-income households so the reported numbers are a fair representation of the population served through our CDBG programs. Approximately 80% of the completed non-Public Service activities occurred in West Bloomington. (See Appendix 1.2, 1.9 and 2.3).

Note: An 334 individuals/households should be added to the numbers above (Per PR-03 Report). Other Multi-race (151) and Black/White (82) categories are not available for manual entry.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	725,306	462,523
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

Narrative

The \$262,783.44 in unexpended funding was the result several different things. The late release of funding prevented the City from reaching it's goal of 20 housing activities. Funds were not available until mid-August which considerably cut down on the number of months available to complete rehabilitation projects. Also, the scope of work for several of the projects that were completed resulted in less funds expended than originally anticipated. One sewer project was planned but was not funded in 2016 due to unexpected delays. It will continue into 2017 and additional funding will be added. Two demolition projects were started but not fully funded in 2016. Had those projects been completed, it would have exhausted a significant amount of funding.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Low and moderate income areas outside of West Bloomington Revitalization Project			
WEST BLOOMINGTON REVITALIZATION PROJECT AREA			

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City did not indicate the percentage of allocation for the West Bloomington Revitalization Project Area in the Action Plan. However, more than 50% of the non-Public Service activities completed were within the WBRP service area and 80% were in West Bloomington (west of Downtown). (See Appendix 1.2). Although the WBRP service area previously coincided with the Slum/Blight area, it has been expanded to Euclid to the West and Oakland to the South. (See Appendix 1.1 and 1.9)

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City's Community Development staff constantly looks for ways to leverage resources in an effort to maintain/increase the current level of service despite budget cuts. The Grants Coordinator continues to pursue not only non-CDBG funding sources but also ways to create new partnerships and enhance those already in existence.

The City received funding from the IHDA APP and IHDA SFR programs in the amount of \$311,250, received in 2017, will be utilized to support the City's Homeowner Rehabilitation and Demolition programs in PY43 and PY44.

The City is a partner member of the West Bloomington Housing Collaborative (WBHC). WBHC was formed when Mid Central Community Action (MCCA) received a \$2 million grant from the Illinois Attorney General's (AG) 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. Habitat for Humanity is also a partner in the WBHC. They have completed construction of three new homes for this project. The homes were built on sites the City donated post demolition through the CDBG program. In total for the three houses, the City expended \$87,5993 in CDBG funds and \$4,342 in state funding through the Illinois Housing Development Authority while Habitat/MCCA spent \$237,140 state funding through the Attorney General's grant. The WBRP Facade program is supported through \$10,000 in CDBG funding as well as a grants from PNC Bank and the AG's office.

MCCA received a \$100,000 grant from NeighborWorks for roof replacements in West Bloomington in 2015. MCCA utilized the City's waiting list to identify homes for this project. One roof was replaced during PY41 (2015-2016). An additional five activities were completed in PY42. The City utilized CDBG funding to make other improvements to the properties as necessary.

The City administers the Supportive Housing Program (SHP) grant for the local Continuum of Care. We received funding in the amount of \$327,797 to support four grants with fiscal years ranging from January 1 to October 1. CDBG funding was utilized to provide matching funds in the amount of \$23,680 for two of the SHP grants. PATH received almost \$9,000 in FEMA funding to support the Emergency Grant program.

The City expended \$23,120 through the General fund to provide three grants to homeowners for the removal of dead trees. All three homeowners met the moderate income guidelines and lacked the resources to pay for the tree removal. City General Fund dollars were utilized for code enforcement activities, infrastructure projects and salary and benefits for staff administering the grant program as well. Program staff salaries and benefits total more than \$150,000 annually.

On average, YouthBuild of McLean County spends \$.50 - \$1.00 for every dollar of CDBG expended on rehabilitation projects.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	30	24
Number of Special-Needs households to be provided affordable housing units	0	0
Total	30	24

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	5	5
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	5	5

Table 6 – Number of Households Supported

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

The City does not utilize staff or funding to develop new affordable housing units. However the City did utilize CDBG funding to support 18 rehabilitation projects during the project year. By providing 0% interest deferred loans or grants for the projects, we are able to keep the cost of housing affordable for those served. The breakdown for the projects is as follows: 16 projects providing direct assistance to the owner through grants and loans; and 2 grants to subrecipients for the purpose of rehabilitation. The City anticipated 20 projects for the year. Unfortunately, the late release of funds from the Treasury

resulted in the loss of several months of the 2016 construction season which reduced the number of projects the City was able to complete.

The WBRP Facade program supported minor exterior rehabilitation at another 5 sites which was 2 short of its annual goal. Several of the applicants for the program were referred to another program which reduced the number of households directly assisted. The City received Shelter Plus Care funds that provided rental assistance at 5 units at Mayor's Manor. All units were occupied during the project year.

(Table Data Calculation): 18 City rehabilitation projects + 5 WBRP Facade projects + 1 Habitat House=24 units

Discuss how these outcomes will impact future annual action plans.

CDBG regulations do not allow the City to fund new construction directly. The City will continue to support affordable housing through the Loan Rehabilitation Program and donation of cleared lots and properties for renovation to organizations such as Habitat for Humanity and YouthBuild. Funding from the Illinois Housing Development Authority's Single Family Rehabilitation Program will also help support rehabilitation projects for families at or below 80% AMI. The McLean County Regional Planning Commission is in the final phase of an intensive housing study for all of McLean County. The results of that study and completion of the Affirmatively Furthering Fair Housing Assessment may or may not impact future annual action plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	1,606	0
Low-income	627	0
Moderate-income	123	0
Total	2,356	0

Table 7 – Number of Households Served

Narrative Information

Although the City does not utilize CDBG funds to support the construction of new affordable housing, it does provide 0% interest, deferred loans to low and moderate income households so that necessary home repairs can be made while keeping the cost of living in the home affordable. Homeowner applications are accepted on a first-come, first-served basis for a 60 day period (typically July - August). If a homeowner's needs are emergent, the City can move them to the top of the list. Each property receives a whole house inspection and the repairs are ranked in order of greatest need based on the health and safety of the occupants. The City also accepts emergency applications for water and sewer repairs outside of the normal application period.

The City's demolition program assists with the goal of creating affordable housing. Buildable lots are donated to Habitat for Humanity for new construction of affordable housing once the lots are cleared. Five of the demolition activities for PY42 will ultimately result in affordable housing through Habitat for Humanity.

The City provides rehabilitation grants to YouthBuild McLean County for rehabilitation on homes the City receives through code enforcement. The homes are then sold to low-moderate income households. One project was completed and sold to a moderate income household this project year. Rehabilitation on a second project was mostly completed but not sold as of the end of the project year.

The data for number of individuals served was updated based on the PR-03 report. Data was pulled from all activities for which individual household income was collected at the time of service. Data from activities utilizing the LowMod Area (LMA) national objective was not included.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

PATH (Providing Access to Help) serves as a lead coordinating agency for both the Central Illinois and McLean County Continuum of Care (COC). Through its Homeless Services Program, PATH reaches out to the homeless through contact with hospitals, police departments, social service agencies, churches, and truck stops among others. Staff utilize their vast knowledge of local resources and crisis and intervention skills to deliver direct service to families and individuals with the goal of providing both temporary and permanent shelter. The Outreach Committee of the COC makes monthly visits to tent city and other areas where the homeless congregate.

The City utilized \$23,680 in CDBG funding to support two FT positions at PATH, the Homeless Outreach Specialist (HOS) and Housing and Benefits Specialist (HBS). The HBS had 470 contacts for the program year. The HBS advocates for clients needing permanent housing, provides services through the homeless day center and assists with obtaining mainstream resources such as SSI and food stamps. Families and individuals placed in permanent housing are followed for six months.

The HOS reported 380 contacts for the program year. The HOS also works closely with homeless individuals and families to ensure placement in permanent housing within 18 months of first contact. The HOS verifies homeless status and authorizes services to homeless clients through local social service agencies and shelters.

Additionally, the City provided PATH \$25,000 to support the Emergency Grant and Self-Neglect programs which provide funding for emergency shelter and homelessness prevention for those in imminent danger of becoming homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Salvation Army Safe Harbor Shelter provides shelter and services for those who are homeless. Safe Harbor provides case management services 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 City is the lead agency for one of the COC grants providing HUD funding to Safe Harbor. The Salvation Army received \$93,848 in Supportive Housing Program funds through the City to support its programs. Home Sweet Home Ministries, another member of the COC, provides

emergency shelter, a food co-op, a mobile medical clinic and congregate meals to the homeless population as well.

The Point-in-Time Survey was completed in January 2017. 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 participated in this one night street count. This information is used for local reporting purposes, as well as for federal HUD grant purposes. The PIT count showed 151 individuals sheltered and 15 unsheltered.

Transitional Housing: In most instances, case management services are offered to clients residing in transitional housing. Almost all transitional housing units in Bloomington-Normal are for families. However, the Bloomington Housing Authority and Salvation Army can serve individuals in addition to families. (See Appendix 1.7).

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City provided PATH \$20,500 to support the Emergency Grant program. This grant is utilized to provide emergency rent/mortgage and utility assistance for individuals in imminent danger of becoming homeless. It also provides payment to local hotels for individuals experiencing homelessness. Funds are paid directly to the provider and are not to exceed 3 months. A portion of the grant assists the Self-Neglect Program by assisting with the rental of dumpsters for cleanup at properties of individuals and families in imminent danger of becoming homeless due to hoarding issues and other code violations.

The City administers the Supportive Housing Program (SHP) for the local Continuum of Care. The Shelter Plus Care grant supports rental assistance for 5 units at Mayor's Manor, Permanent Supportive Housing, operated by Mid Central Community Action. Additionally, the SHP program supports staff positions at Salvation Army, PATH, Crisis Nursery, Recycling Furniture for Families and Collaborative Solutions. These programs help both homeless and those in imminent danger of becoming homeless.

YMCA Labyrinth provides case management and transitional housing for women entering the community from the correctional system. The City has supported Labyrinth in the past by funding a part-time case manager and assisting with rehabilitation costs for housing units. Labyrinth can house up to ten women at two transitional housing units. Seeds of Hope is an organization focused on providing the same type of service to men leaving corrections. Currently, the program provides case management

only with the goal of offering transitional housing in the future.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The COC looks to rapidly house individuals and families by utilizing funds available for emergency shelter and deposit assistance. PATH, the lead coordinating agency for the COC, has FEMA funds for emergency shelter for families with children during life-threatening weather. The funds available through local Rapid ReHousing (RRH) ESG grants as well as United Way funding can be utilized to cover deposits and first month rent.

The COC has an Outreach Team that works directly with intake workers at various agencies to identify individuals with the longest days of homelessness and connect them with services such as housing, case management, medical care, etc. Those with the longest length of time homeless are tracked through the HMIS as well. The City supports a FT Housing and Benefits staff member that assists with transitioning into permanent housing and facilitates follow-up services as needed.

Project Oz assists unaccompanied youth to make a transition from foster care or homelessness to permanent housing and independent living. The Bloomington Housing Authority has a prioritization policy for people experiencing homelessness. The BHA also has more flexibility with entrance requirements for people experiencing homelessness when it comes to prior evictions and landlord references. Other affordable housing complexes have an understanding of the great importance of housing people quickly and have been open to receiving referrals for homeless individuals and families. The Salvation Army has a case manager who focuses primarily on veterans.

Mid Central Community Action manages a transitional housing program based in Bloomington-Normal that provides up to two years of housing and case management to individuals and families who are transitioning from homelessness and/or inadequate housing. Rent costs are based on the tenant's income, with a maximum cost of \$550 per month, and family members complete bi-weekly case management sessions with financial coaches to increase their knowledge and work toward financial stability. MCCA provided transitional housing and case management services to ten families in FY17, eight of whom resided in the Bloomington THP homes. MCCA also served served 36 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. In the past year, 79% of MCCA's tenants maintained or increased scores on their self-sufficiency plans and 94% of tenants maintained budget and spending plans.

Strategies

The City of Bloomington, in conjunction with the Continuum of Care, follows several strategies for helping low income families avoid becoming homeless:

- Refer clients to PATH's information and referral line to gain knowledge of services available and to access PATH Homeless Services if needed.
- Provide emergency funds to be administered through PATH to help families avoid eviction or home condemnation.
- Working with the Township office which provides emergency and general assistance.
- Providing any needed information to continue receiving homeless prevention funds from the State of Illinois.
- Assisting various social service agencies offering services to this population.
- Providing emergency shelters and transitional housing resources.
- Providing Letters of Support for agencies seeking federal, state and private funding for homeless programs.

The COC has four strategies to decrease the rate of individuals and families returning to homelessness. The first is to utilize the HMIS to track the episodes of homelessness. Secondly, the Continuum works to reduce the number of people returning to homelessness by supporting the individual or family while working through the barriers to housing and transitioning people to affordable housing. This is done through the Permanent Supportive Housing and the Transitional Housing opportunities available throughout the Continuum (See Appendix 1.7 and 1.8). Our third strategy includes a team of caseworkers working to keep those facing eviction due to unpaid rent, mortgage, or utilities from being evicted. In addition to receiving funds, clients are assessed and referred to other mainstream resources and gain access to case management, life skills development, and budgeting support. Finally, follow-up services are offered to newly housed individuals and families to support permanent housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The 2016-17 program year saw several key steps completed in the Housing Authority's long-range plan to increase occupancy rates in the Wood Hill Towers-North. Using annual Capital Fund grants, the Housing Authority completed designs for merging efficiency units to create large, fully renovated, contemporary one-bedroom apartments. Specifically, the Housing Authority awarded a \$431,000 contract in February 2017 to merge 12 efficiency units into six large one-bedroom units. This work began in the spring of 2017.

The North Tower project begins in the northeast quadrant of the 13th, 12th and 11th floors. The Housing Authority intends to continue the project in following years completing work as funding allows. Ultimately the project is expected to eliminate the long-term problem associated with the obsolete efficiency units.

In Wood Hill Towers-South, the Housing Authority completed its phased replacement of obsolete galvanized plumbing. Because the project requires removal of cabinets, the plumbing upgrades also provide the opportunity to renovate kitchens with new cabinets and countertops. This is a welcome upgrade for tenants and will eliminate problems with plumbing corrosion and frequent repairs.

The Housing Authority continued to benefit from energy efficiency upgrades made throughout the public housing portfolio. These upgrades continue to save water, natural gas, and electricity, which in turn saves the Housing Authority hundreds of thousands of dollars each year. The new toilets, light fixtures, boilers and other equipment installed in 2014 will benefit Housing Authority tenants for many years to come.

Other Public Housing Activities

In program year 2016-17, the Housing Authority began addressing issues at public housing sites that have reduced in deductions from the annual HUD inspection scores. These include such items as removal of damaged and deteriorated fencing, erosion around porches, and removal of sidewalk trip hazards. Although these conditions might seem minor individually, they collectively create a significant deduction from inspection scores and have become a priority for the Housing Authority to address. In the spring of 2016, several public housing sites benefitted from an extensive volunteer effort conducted by Eastview Christian Church. The work was aimed at beautifying housing sites with landscaping improvements, painting and other work. The Housing Authority hopes to continue encouraging volunteer efforts to supplement its regular buildings and grounds maintenance work. Similarly, the vacant former daycare building at 315 N. Stillwell also presents a maintenance concern for the Housing

Authority. The Housing Authority took initial steps in program year 2016-17 to prepare for the demolition of the building and create additional greenspace adjacent to the Holton Homes public housing site. Demand for affordable housing remains high. As of the end of April 2017, there were 89 households on the waiting list for public housing. A total of 360 application intake interviews were conducted during calendar year 2016. There are several groups/organizations continuing to work on the issue of affordable housing in the Bloomington area. The McLean County Regional Planning Commission is in the process of conducting a housing study for the wider Bloomington-Normal area that should pull everyone's efforts together. This study will include an analysis of public housing. The City, Bloomington Housing Authority and the Town of Normal plan to enter into a collaborative agreement which will utilize this study to complete the Affirmatively Furthering Fair Housing Assessment collectively.

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

The Housing Authority continues to administer a Family Self Sufficiency (FSS) program for public housing residents. This voluntary program allows members of a household to save money in an escrow account when the family increases its income. This savings is paid into the account monthly as a part of the family's rent payment. Resident Services staff help the participants set self-sufficiency goals to be completed over a matter of years. The participant is allowed to tap into their escrow account for education, purchasing of a car, and even a down payment on a home. Many Housing Authority families have benefitted from this program over the years, and in 2015, three public housing residents graduated from the program and moved out of public housing after achieving significant educational and career successes. There is one Housing Choice Voucher participant buying a home under the Section HCV program.

The Housing Authority's Resident Services Department continues to offer numerous opportunities for public housing residents to improve the economic situation and enhance their quality of life. Examples include staffed on-site computer labs, an after-school tutoring program, a gardening program, and an annual Health Fair, in which more than 60 public housing residents participated this past year.

Actions taken to provide assistance to troubled PHAs

The Bloomington Housing Authority is not categorized as troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City makes a concerted effort to keep all building permits/fees as low as possible. All approved contractors completing CDBG activities and not-for-profit agencies conducting housing activities are provided fee waivers. Currently, the City is reviewing its zoning ordinances and will take affordable housing into consideration when making any changes. The City also provides letters of consistency for local developers seeking tax credits for affordable housing development.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City provided CDBG-funded rehabilitation loans to single-family, owner-occupied, income-eligible households. Thirteen households were assisted in the form of 0% interest deferred loans from CDBG funds in 2016-2017. Three households and two not-for-profit agencies received grants. The total amount awarded for housing activities in PY42 was \$232,217.44. These activities corrected many code violations and allowed the families to remain in their home while keeping the cost for necessary improvements at a minimum.

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. Two ramps were completed during PY42, both of which are included in the Rehabilitation Program count above.

The City also dedicated \$141,752.54 in CDBG funds on demolition activities in an effort to eliminate conditions of slum and blight. A total of four demolitions were completed with CDBG funding. Funding was applied to two additional properties on which demolition activities are not complete. Habitat for Humanity plans to build affordable housing on five of the properties within the next two build seasons. One of the lots will be sold with the proceeds going back into CDBG programs.

One YouthBuild of McLean County activity carried over from PY40 (Activity 1096). The home was sold to a low income household upon completion. Rehab on the 2nd project was wrapping up at the end of PY42 (Activity 1178). YouthBuild will utilize a local realtor to market the property in addition to offering homeowner prep classes with the goal of selling the property within 6 months of completion.

Other Actions (Underserved Needs)

For the past 12-months, City staff have been meeting with Local Initiatives Support Corporation (LISC) and Corporate FACTS (Finance, Accounting, Consulting and Training Solutions) to conduct an assessment of federally funded programs (primarily HUD-funded programs) for Bloomington. Last summer, the City invited local partners to meet with LISC and Corporate FACTS representatives to discuss their individual programs and partnerships with the City. Through a series of meetings, LISC, Corporate FACTS and City staff met with representatives from Habitat for Humanity, Mid Central Community Action, Economic Development Council, West Bloomington Revitalization Project, State Farm, United Way, McLean County Health Department, Advocate Bromenn, OSF St. Joseph, IWU Action Research Center, McLean County Regional Planning Commission, Bloomington Housing Authority and the League of Women Voters to discuss community needs and gaps in services. LISC provided a list of recommendations which included development of a Neighborhood Revitalization Strategy Area and a formal Affordable Housing Strategy. The next step in the process is to conduct an intensive data collection effort. The project is currently on hold in anticipation of the release of the McLean County Regional Planning Commission's Regional Housing Study, which will contain a great deal of the data required to move forward with the project. The study is expected to be released in later summer or early fall of 2017. The City is the administrator for the McLean County Continuum of Care Supportive Housing Program (SHP) grant. Through this funding opportunity, the City partnered with PATH to administer four grants which provided supportive services and/or rental assistance to six agencies working to meet the needs of the homeless. These grants provided case management, counseling, moving assistance, rent subsidies, transportation (bus tokens), and basic health service coverage for homeless individuals and families. Staff have continued meeting with a core group of agencies researching the feasibility of a tiny home community in the City to meet the needs of the chronically homeless. The group has leads on several properties that may work for placement of the homes. The next steps in the process include determining a lead agency and applying for 501(c)3 status. The City serves as one of five local agencies partnering on the Robert Wood Johnson Foundation Invest Health Planning Grant. United Way is the lead organization on the grant with the McLean County Health Department, Advocate Bromenn and OSF St. Joseph completing the partnership along with the City. The grant provides planning funds over an 18 month period to specifically look at underserved communities and their needs. Utilizing data from the Community Health Needs Assessment, Bloomington's 61701 zip code has been identified as an area greatly lacking in services and resources. The ultimate goal of the project is to develop a long range action plan to change the built environment in such a way that the community's health and safety needs are met.

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

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. The City provides the training every five years at no expense to all CDBG approved contractors. 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 completed all necessary inspections, reporting and clearance testing. All inspections, reporting and clearance follow HUD's required lead-based paint procedures per 24 CFR Part 35.

Additionally, 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. Lead paint is included in the inspection process.

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

The City of Bloomington concentrated on the primary strategy for reducing poverty in the community by focusing on stabilizing owner-occupied homes with an emphasis on the West Bloomington area. Fifteen CDBG projects/activities completed in PY42 were conducted in the West Bloomington Revitalization Project area. Bloomington also continued partnerships to produce new and rehabilitated housing with Mid Central Community Action, local lenders, Habitat for Humanity and YouthBuild. Additionally, the City is participating in both the United Way's Cradle to Career Collective Impact process and the local 60x25 initiative. Both groups are focusing on reducing poverty through improved high school graduation rates and post-secondary degree/credential attainment.

The City dedicated \$10,000 in CDBG funding to support the Section 3 training program for Bloomington Housing Authority residents. BHA utilized the funding to provide three unique opportunities this year. Each opportunity was designed specifically to address barriers facing BHA residents and provide tools and resources to help them achieve their career goals. The event was held at BHA's Wood Hill Towers. Family Community Resource Center coordinated the job fair and recruited employers and resources from the community including- Connect Transit, Walgreens, YWCA, Heartland Head Start, Kroger, OSF Medical, Kelly Services, YMCA, Scott Early Learning Center, First Student, and Home Sweet Home Ministries. In addition Family Community Resource Center (FCRC) met with several residents to prepare for the job fair. They provided resume assistance and follow up coaching for interviews. Participants arrived at the fair in professional attire, prepared to network and submit resumes for employment. Children's activities were provided so that parents without child care could participate.

BHA also provided a unique two week Self-Sufficiency Training opportunity for public housing and Section 8 residents. The first week was held in BHA's Community Room. The training's focus was on customer service, life skills, healthy relationships, budgeting and social media. Guest speakers shared valuable information about "Money Matters", obtaining and maintaining employment and learning how to do a :30 second commercial about yourself during a job interview. The second week of training was held at Heartland Community College Jackie Lackoff, a technology instructor and professional life coach, facilitated the training. Residents who attended the training learned about Microsoft, Data

Entry, Excel, Access and job readiness. The class was held in a computer classroom at the Workforce Development Center. Most residents who participated were unemployed, while others were employed but are looking for a new career. The third opportunity was a one day Section 3 Training called "Great Lift, Perfect Fit." Residents learned about professional and appropriate workplace attire and behaviors. In addition, they learned about healthy life styles, nutrition and self-care in order to maintain a productive lifestyle. This was a hands on class that involved a great deal of interaction and discussion.

CDBG funds were contributed towards marketing for the 9th annual Money Smart Week. Money Smart Week offered a variety of financial educational sessions throughout the week at several different venues/times. Topics covered in April 2017 were related to retirement planning, understanding and improving credit scores, investing, identify theft, home ownership, advantages of funeral pre-planning, volunteerism and cutting expenses around the house.

MCCA Initiatives

One of the City's most valuable partners is Mid Central Community Action (MCCA). MCCA has a variety of programs and services aimed to help reduce the number of poverty-level families in McLean and Livingston County. 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 May 1, 2016 and April 30, 2017, MCCA hosted 12 Money Matters workshops, providing education for 79 individuals in our community, including 62 Bloomington residents. MCCA has hosted its Homebuyers Club since February 2016. This educational program includes four workshops per series, for individuals and families interested in homeownership. The four workshops cover basic information to consider when thinking about homeownership - working with a realtor, the importance of a home inspection, and how to get involved in their new neighborhood. In the 2016-2017 reporting period, the series had 138 attendees, 56 of whom resided in Bloomington. With assistance from MCCA's HUD-Certified Housing Counselors, 12 households in the city of Bloomington (108 total households) successfully completed online homebuyer education curriculum, which MCCA provides through eHome America. Mid Central Community Action has also incorporated a financial education workshop for individuals and families who want to participate in our ongoing financial coaching program (Next Step) as well as those who are interested in (non-LIHEAP) income support coaching services. Through this group education, called the Practical Money Skills Orientation (PMSO), more than 440 individuals completed the workshop, including 262 Bloomington residents, during the reporting period (5/1/2016-4/30/2017). MCCA piloted several workshops to help residents to provide assistance with updating or creating a resume and to practice interviewing skills to help them obtain or improve their employment status. We had 16 total attendees at these workshops, 14 of whom are Bloomington residents.

MCCA Housing Counseling

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. As this collaborative project continues, MCCA encourages all of its clients to participate in the financial coaching program to help them achieve their financial, educational, and employment goals. Through this program, a number of individuals and families have increased their credit score, increased their savings, reduced debt, obtained or improved their employment, and have worked toward obtaining a degree from a higher education institution. Housing and Financial Coaching MCCA offers a variety of financial and housing counseling services to McLean and Livingston County residents. Through those services, MCCA's financial coaches have assisted several Bloomington, IL households in the following ways:

Housing Counseling

- 25 households were active in rental counseling;
- 16 of which were new cases in the reporting period;
- 24 households were active in home purchase counseling;
- 14 of which were new cases in the reporting period;
- 10 households were active in homeownership (post-purchase) counseling, 7 of which were new cases in the reporting period;
- 34 households were active in foreclosure intervention/mortgage default counseling, 32 of which were new cases in the reporting period.

Financial Coaching

- 9 Bloomington Next Step participants increased their net monthly income by an average of \$485 per month;
- 8 increased their credit score by an average of 54 points;
- 7 decreased their debt by an average of \$2,485;
- 6 increased their savings by an average of \$3,024.

MCCA Community Engagement

MCCA hosted NeighborWorks Week in June 2016, with the theme "Creating Opportunities". The activities for the week included neighborhood workshops about healthy cooking, financial planning, the danger of payday loans, West Bloomington Housing Collaborative (WBHC) home tours, and youth education regarding renewable energy. MCCA also collaborated with Boys and Girls Club to clean up the Constitution Trail by Washington St. and Euclid St. in West Bloomington. These workshops and activities were open to the public and advertised in the Pantagraph and at our Second Annual Community Innovation Fair. The Second Annual Community Innovation Fair (CIF) was held on June 4, 2016 at First Christian Church. The fair allowed ideas for 11 small business, non-profit, community improvement, or other entrepreneurial opportunities to be presented to the community. Over 100 community attendees enjoyed a free meal from local vendors, music from a local band, and fun/educational information from the sponsorship booths at the fair. The community attendees visited participant booths and were able to vote on the two ideas they thought would be best for the community. Thanks to a donation by State

Farm Bank, the first and second place winners were awarded \$2,500 and \$1,500 respectively for startup funds. This was a great opportunity for residents to engage with local entrepreneurs about their ideas to improve the community, and to network with possible investors who attended the event. MCCA conducted the second round of the NeighborWorks Community Impact Measurement (CIM) Survey in the summer of 2016. The CIM is collected every three years to compare and review resident responses in a target area of West Bloomington (North of Taylor St., South of Locust St., East of Morris Ave., and West of Roosevelt St.). During the collection period, MCCA completed 82 resident interviews, 36 block observations, and 115 building observations. All data was entered in to the online data management system, Success Measures Data System (SMDS), used by NeighborWorks, and a detailed analysis report was sent back to MCCA for Community Building and Engagement use. MCCA's community engagement efforts continue to grow through our Community Building and Engagement Coordinator attending 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 to help understand our community's needs to continue building relationships and increasing community engagement.

MCCA Income Supports

MCCA provided housing-related services (security deposits, rent/mortgage assistance) to 94 households during the report period of May 1, 2016 through April 30, 2017. In addition to financial assistance, these families received education about basic budgeting skills and becoming financially capable; short-term and/or or medium-term goal planning support, individualized budget counseling, financial well-being assessments, and referrals to other local applicable resources, including financial coaching services at MCCA. Staff also frequently assisted participants with applications for TANF, SNAP, and Medicaid if necessary to help them develop a more balanced budget. During this past year, MCCA's Income Supports Coaching transitioned from crisis services to financial empowerment activities. In January 2017, Income Support Coaching began focusing on people who have a desire to make a change in their financial situation. MCCA provided applicants with a financial capability well-being assessment to help them identify their strengths and vulnerabilities. Additionally, Financial Coaches worked with participants to create a plan of change which required them to take responsibility for working toward that change. Income Support payments, which can include education supports and employment supports, were made only after three coaching sessions were completed and MCCA was able to see improvement in the household budget. We used curriculum materials from the Consumer Financial Protection Bureau's publication, *Your Money, Your Goals: A Financial Empowerment Toolkit for Social Service Programs*. MCCA used "ability to maintain safe and affordable housing" as one measure of overall financial capability. Three- and six-month follow up contacts were completed for all people who met with an Income Support Coach. Out of 94 applicants, 83% have been able to maintain safe and affordable housing for six months.

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

The City is currently involved in two collective impact groups designed to make improvements to

instructional structure. The United Way McLean County (UWMC) serves as the backbone organization for the Cradle to Career Collective Impact Steering Committee which is focused on improving the health and welfare of all children in McLean County. The process started with a focus solely on graduation rates within McLean County but it quickly became apparent that graduation rates are only one aspect of a much larger issue. For the past year and a half, the committee has been looking at data related to all aspects of education and child development that may affect a student's likelihood of graduating from high school with a strong emphasis on collecting disparity data for low income and minority students. The committee has also looked at job development and career readiness issues for post-graduation and has begun creating strategic goals. The group is currently on hiatus due to staff turnover at the United Way. Once it resumes, the process will continue with the ultimate goal of changing the institutional structure within McLean County to increase the likelihood of success for all children.

The City is also involved in the local 60x25 initiative. 60x25 is a national movement to reach the goal of 60% of adults having post-secondary degrees or credentialing by 2025. Although this is a separate initiative, it fits within the Cradle to Career project quite nicely. McLean County joined the Illinois 60x25 Network in January 2016.

The City is involved in a local partnership that implements a Robert Wood Johnson Invest Health Planning Grant. The main purpose of the planning grant is to identify needs of the community's most vulnerable populations and how the current built environment either helps or hinders the health and safety of the residents. After reviewing the most recent Community Health Needs Assessment and other data sources, the planning committee has chosen the 61701 zip code as the target area for the grant. The partnership is comprised of the City of Bloomington, McLean County Health Department, United Way, Bromenn Advocate and OSF St. Joseph.

Several years ago City staff met with local service providers to discuss community needs and services provided by each agency to meet those needs. Many collaborative efforts have resulted from this meeting as those involved realized that many agencies were providing the same services. With the reduction of duplicated services, agencies are able to better focus on spending limited resources where they best meet the unmet needs of our residents.

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

Bloomington City Council adopted a new Comprehensive Plan in August 2015. City staff participated in the Housing Work Group for the Plan. This group looked at housing data and established goals and objectives for the Plan which covers the next several decades. Other members of the Housing Work Group included social service agencies such as MCCA and LIFECIL, local realtors and Habitat for Humanity.

The McLean County Regional Planning Commission (MCRPC) is currently in the final phase of an

extensive housing study that will look intensely at the housing issues within the county with a focus on Bloomington-Normal. The study has been funded through the Bloomington Housing Authority, Town of Normal and MCRPC as well as the City. The Steering Committee for the study consists of representatives from the Bloomington Housing Authority (BHA), Mid Central Community Action, PATH, MarcFirst, Town of Normal, local realtors, developers, social service agencies and the City among others. This study will not only identify our strengths and weaknesses in providing appropriate housing opportunities but also strategies to close gaps where needed. MCRPC, BHA, Town of Normal and the City will enter into a collaborative agreement to complete the Fair Housing Assessment which will rely heavily on the study results.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

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 information below outlines the impediments and how the City is addressing the issues:

1) Increased cost of residential development due to increased fees, building material and labor; low-income individuals 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 for not-for-profit organizations and all approved contractors working on CDBG projects.
- The City partners with several not-for-profit organizations dedicated to providing affordable housing through new construction and rehabilitation. Through these partnerships, low and moderate income households are able to purchase affordable housing that would not have been otherwise available.

2) Public Transportation: Limited bus routes and inconvenient hours of operation.

- Last year, Connect Transit revised route schedules and days of operation to better serve the residents of Bloomington-Normal while maintaining a reasonable operations budget. The addition of limited Sunday service greatly improved the mobility of the City's lower income residents.

- The City provided CDBG funding in PY42 to add concrete pads to 5 bus stop locations along W. Market St. WBRP will provide benches for each site so that residents have somewhere to rest while waiting for the bus to arrive. The project experienced several delays requiring it to carry over into PY43.

3) Infrastructure: Deteriorating roads and sidewalks.

- The City typically budgets a portion of the annual CDBG allocation for infrastructure projects in low and moderate income areas. Unfortunately, the sewer project scheduled for PY42 was delayed and carried over to PY43. PY43 funding will be added to the project.

4) Accessibility for disabled persons; need for more Permanent Supportive Housing.

- As the administrator for several COC grants, the City supports rent subsidy for several units at Mayor's Manor, one of the two HUD-funded Permanent Supportive Housing programs in McLean County. The need for more Permanent Supportive Housing is expected to be a recommendation of the MCRPC's Housing Study.

5) Lending practices; many payday lender and consumer installment loan licenses in Bloomington.

- In 2011 the City passed a resolution to prohibit particularly dangerous types of payday and consumer loans.

6) Public perception of affordable housing; expensive rental units.

- The City partners with Habitat for Humanity, Mid Central Community Action and YouthBuild to complete projects providing new construction of affordable housing and rehabilitation of existing homes in our low and moderate income areas.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City of Bloomington's current 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 at least on a semi-annual basis. Records of the review are kept in the sub-recipient's activity file. During FY42, we had seven sub-recipients that received funds for the provision of public services and/or rehabilitation activities. All sub-recipients were monitored on-site at least once during the program year. Each sub-recipient received a follow-up letter identifying any issues or concerns discovered during the monitoring. No major violations were found. The sub-recipients were as follows:

- 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 funding for administration of the Emergency Grant Fund program;
- Peace Meal: Provided congregate and in-home meals for seniors in Bloomington;
- WBRP: Administered the Tool Library and Facade programs including community workshops;
- Recycling Furniture for Families – Provided furniture and basic household provisions to low/moderate income individuals/families, many of whom were exiting homelessness;
- Mid Central Community Action – Funds provided a security system for the Jefferson Street Community House;
- Bloomington Housing Authority – Provided Section 3 training program for public housing and Section 8 residents.
- YouthBuild McLean - Funds to support rehabilitation on a single-family residence.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City's Citizen Participation Plan requires the CAPER be available for public review no less than 15 days. The PY42 CAPER was available for public comment beginning July 12th with the comment period ending on July 28th following a public hearing on the same day. A formal notice of availability was published in the Pantagraph, the main local print media, on July 11th. The notice also appeared in the PATH-O-Gram during the public comment period. The PATH-O-Gram is an electronic resource newsletter that goes to more than 1000 service providers, residents and businesses twice a month. Notice of Availability was mailed to approximately 25 social service agencies and churches in the area and to the Bloomington Housing Authority for posting at public housing offices. The CAPER was available for viewing on the City's website, City Hall, Community Development office and Bloomington Public Library.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City did not change its objectives during the program year. In the future, the City may have a more intense concentration of funds and activities in West Bloomington as that area has been identified as a Regeneration Area in the latest comprehensive plan adopted by the City Council in August 2015. Staff frequently review the 5-year goals to determine whether those are on track.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

APPENDIX

CDBG PY42 CAPER (2016-2017)

SECTION ONE—MAPS

- 1.1 Low/Mod and Slum/Blight Area Map
- 1.2 Funding Source By Ward
- 1.3 Housing Rehabilitation Activities
- 1.4 Demolition Activities
- 1.5 Public Facilities Activities
- 1.6 Code Enforcement Activities
- 1.7 Transitional Housing
- 1.8 Supportive Housing
- 1.9 WBRP Service Area

SECTION TWO—REPORTS

- 2.1 IDIS PR-01 HUD Grants and Program Income
- 2.2 IDIS PR-02 List of Activities by Program Year and Project
- 2.3 IDIS PR-03 CDBG Activity Summary Report by Program Year
- 2.4 IDIS PR-05 Drawdown Report by Project and Activity
- 2.5 IDIS PR-06 Summary of Consolidated Plan Projects for Report Year
- 2.6 IDIS PR-07 Drawdown Report by Voucher Number
- 2.7 IDIS PR-10 Housing Activities by Program Year 2016
- 2.8 IDIS PR-23 CDBG Summary of Accomplishments for Program Year
- 2.9 IDIS PR-26 Financial Summary Report
- 2.10 IDIS PR-56 Timeliness Report
- 2.11 IDIS PR-59 CDBG Activities At-Risk

SECTION THREE- NOTICES AND AMENDMENTS

- 3.1 Notice of Availability and Public Hearing—PY42 Action Plan
 - 3.11 Notices
 - 3.12 Agenda, Sign-in and Minutes
- 3.2 Request for Release of Funds/Authority to Use Grant Funds
- 3.2 Substantial Amendment
 - 3.21 Public Notice
 - 3.22 Agenda, Sign-In and Minutes
 - 3.23 HUD Approval
- 3.3 Notice of Availability and Public Hearing—PY42 CAPER

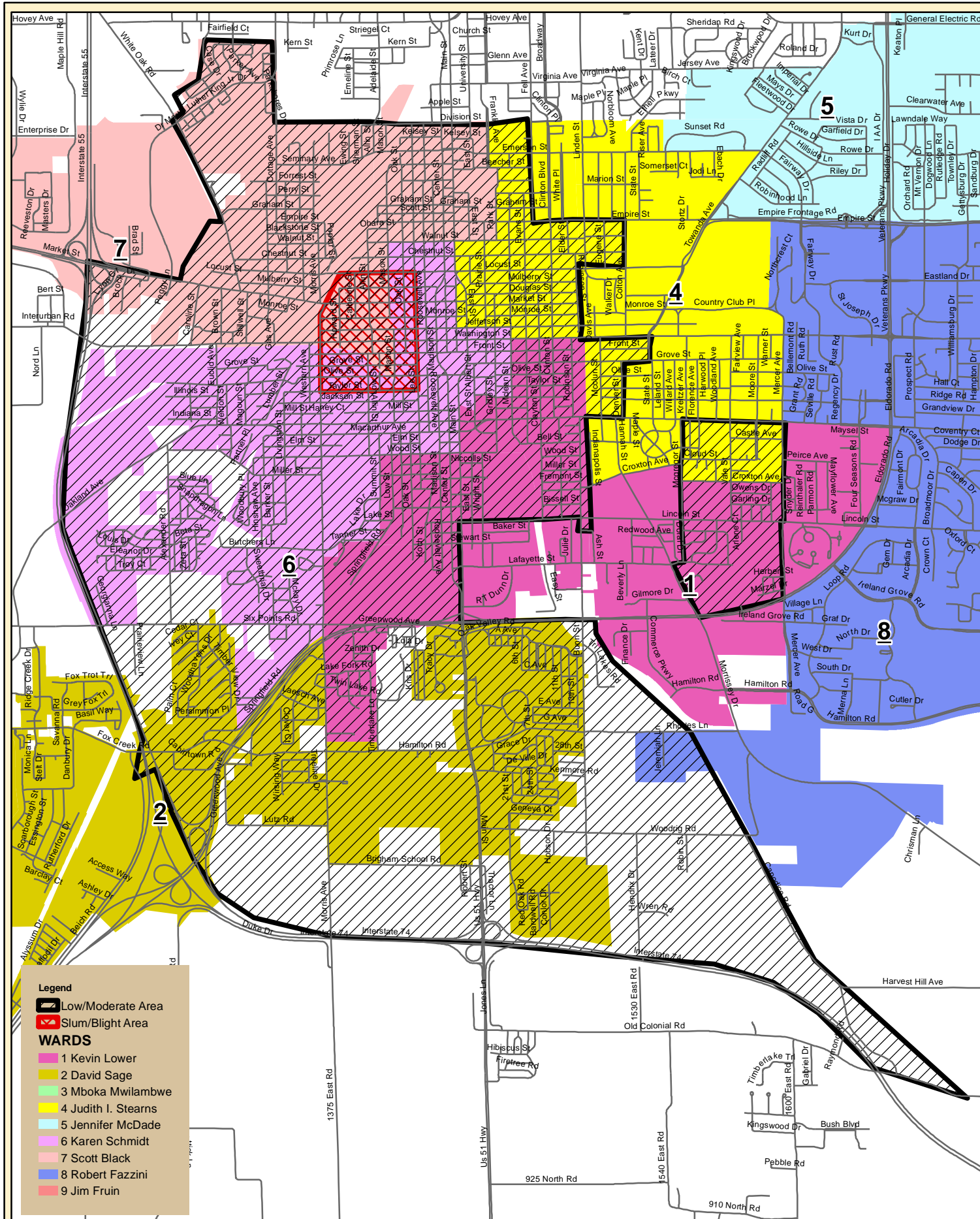


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- 1.9 WBRP Service Area.



Legend
 [Black Hatched Box] Low/Moderate Area
 [Red Hatched Box] Slum/Blight Area

- WARDS**
- [Pink Box] 1 Kevin Lower
 - [Yellow Box] 2 David Sage
 - [Light Green Box] 3 Mboka Mwilambwe
 - [Yellow Box] 4 Judith I. Stearns
 - [Light Blue Box] 5 Jennifer McDade
 - [Purple Box] 6 Karen Schmidt
 - [Pink Box] 7 Scott Black
 - [Blue Box] 8 Robert Fazzini
 - [Red Box] 9 Jim Fruin

Low/Mod and Slum/Blight Areas with Wards

N

0 1,650 3,300 Feet

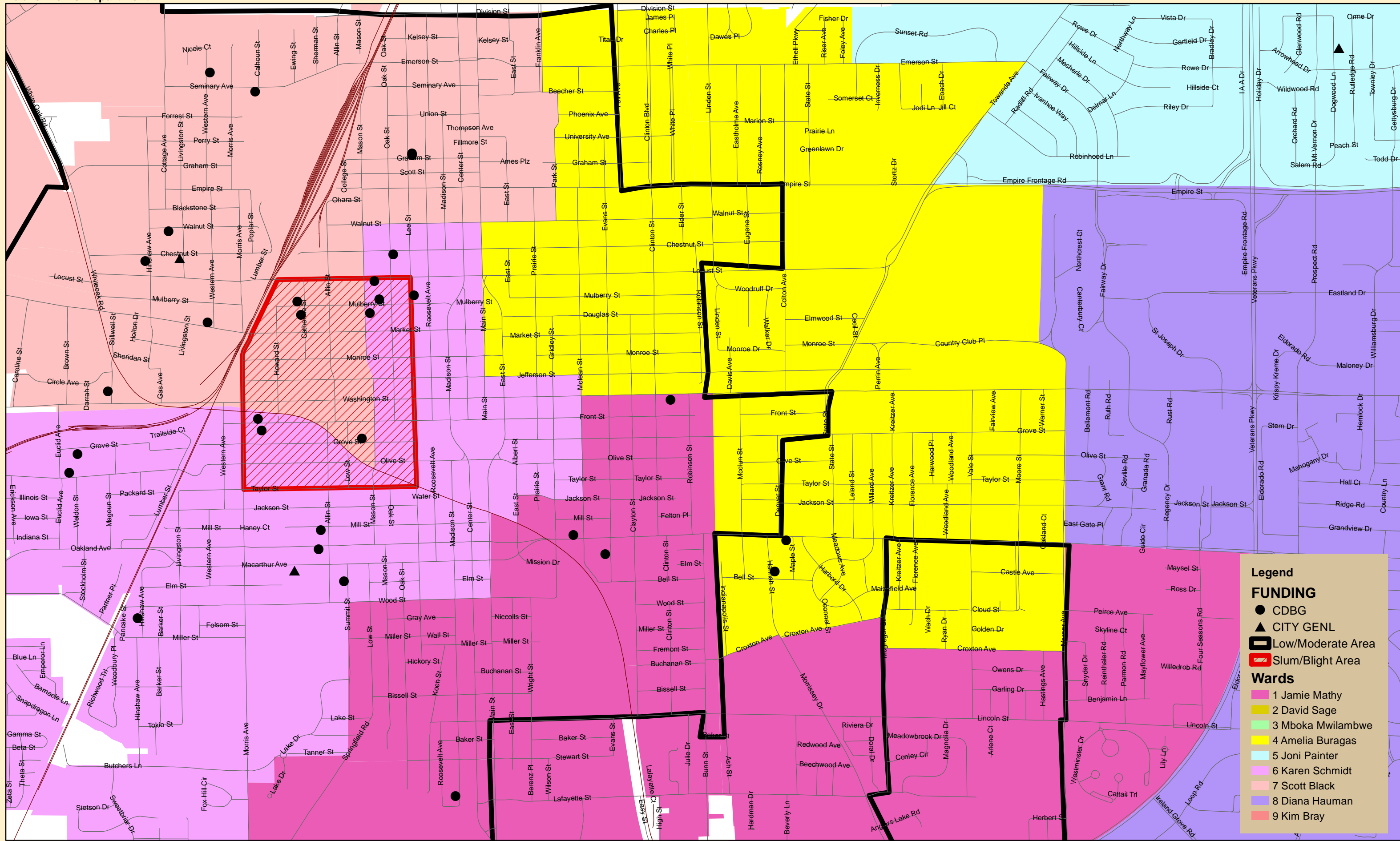
CITY OF BLOOMINGTON

Map Created: May 2013

FY 42 2016-17 Funding Source by Ward



Public Works Department



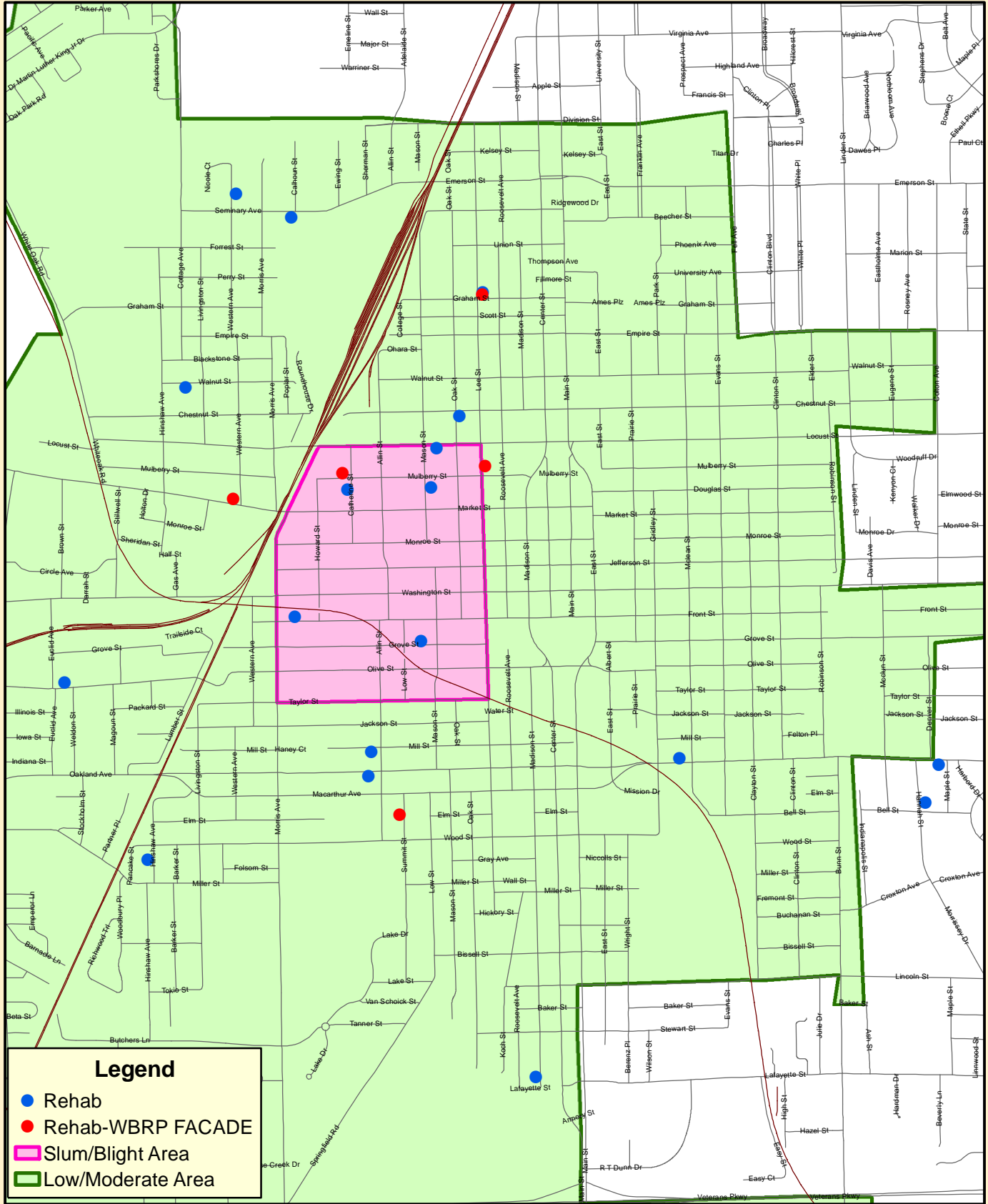
Legend

FUNDING

- CDBG
- ▲ CITY GENL
- ▭ Low/Moderate Area
- ▨ Slum/Blight Area

Wards

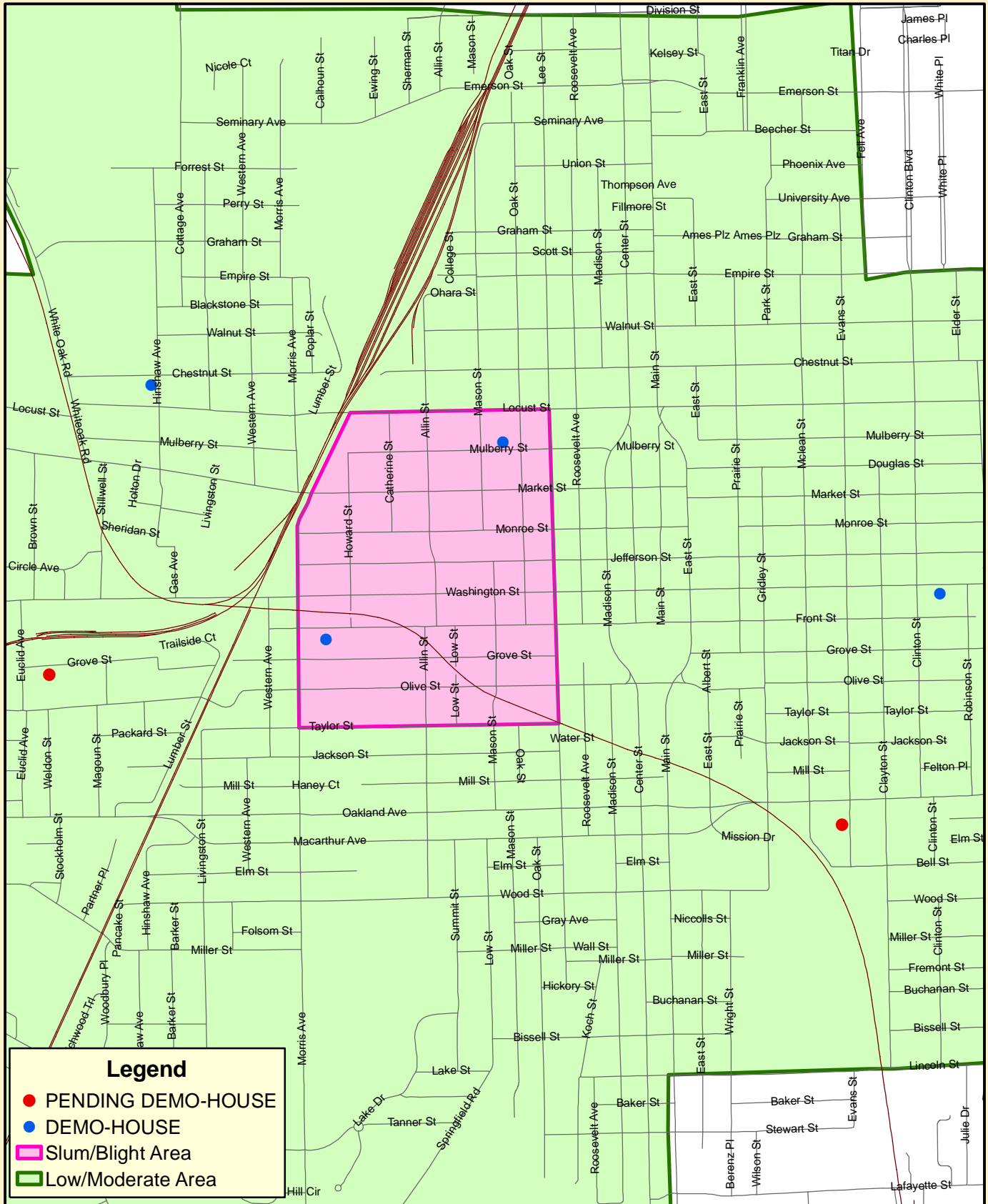
- 1 Jamie Mathy
- 2 David Sage
- 3 Mboka Mwilambwe
- 4 Amelia Buragas
- 5 Joni Painter
- 6 Karen Schmidt
- 7 Scott Black
- 8 Diana Hauman
- 9 Kim Bray



FY42 2016-17 Housing Rehabilitation Projects CDBG Funds



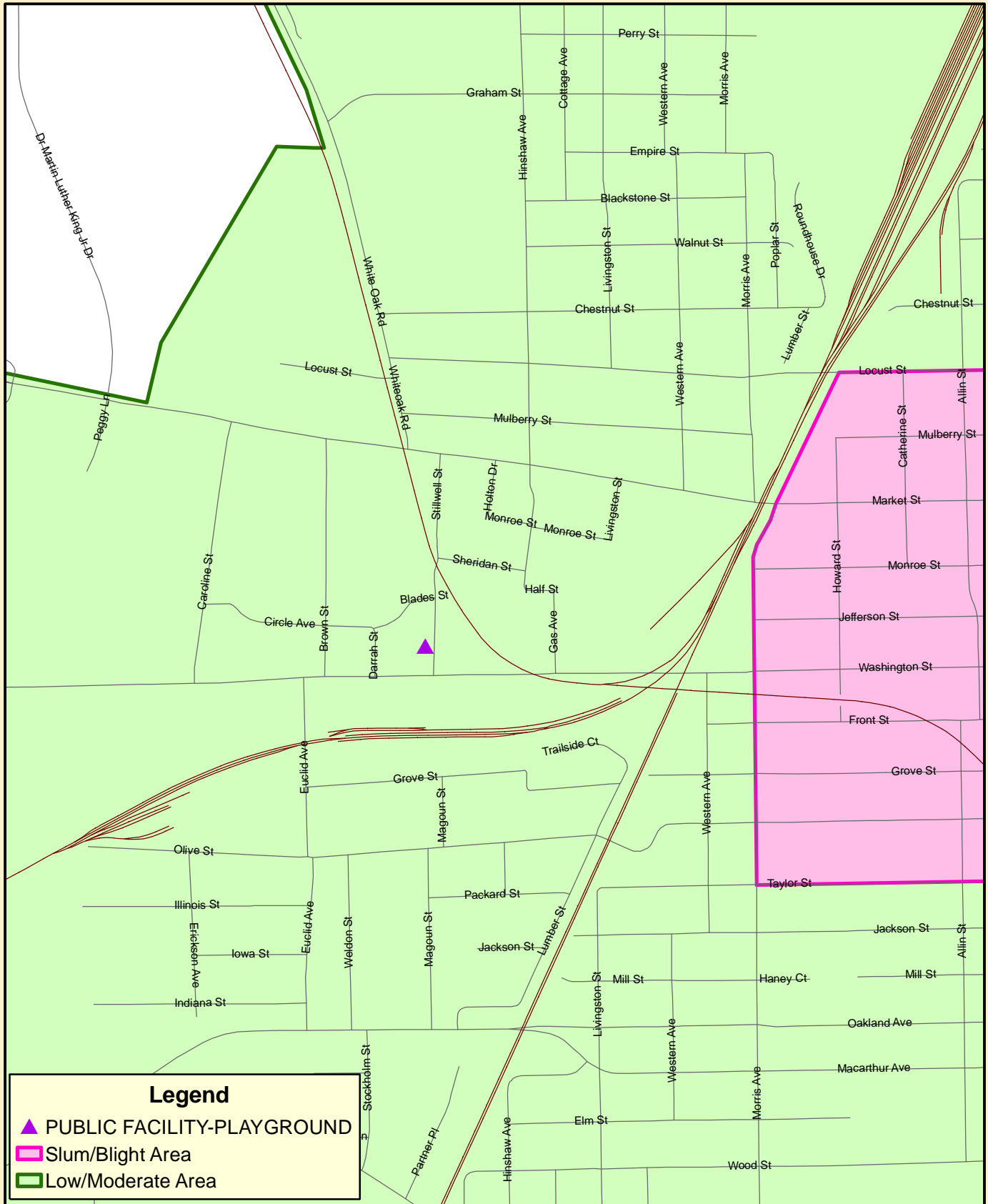
Map Created: June 2017



**FY42 2016-17
Demolition Activities
CDBG Funds**



Map Created: June 2017



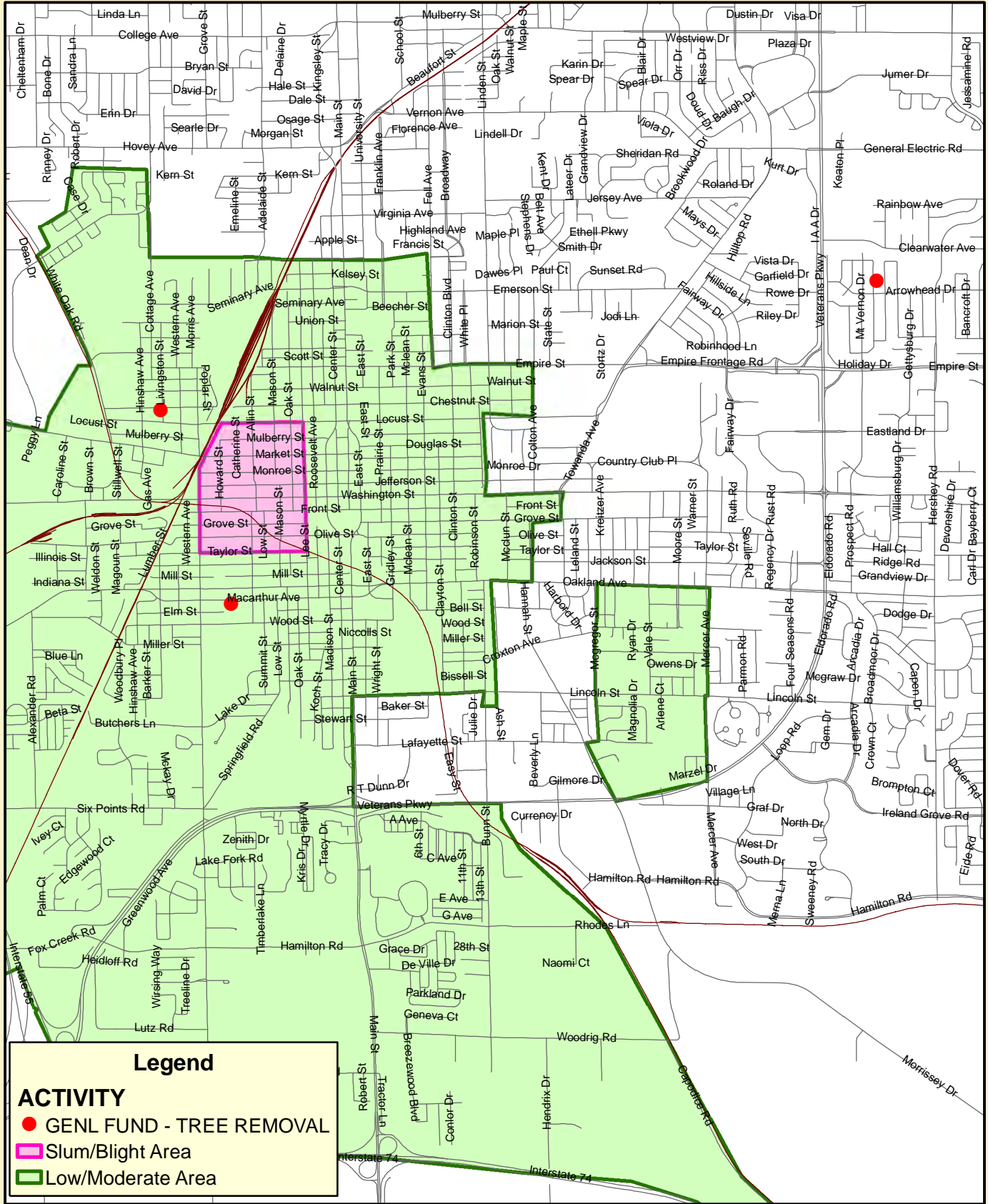
**FY42 2016-17
Public Facilities
CDBG Funds**



0 0.125 0.25 Miles



Map Created: June 2017



Legend

ACTIVITY

- GENL FUND - TREE REMOVAL
- Slum/Blight Area
- Low/Moderate Area

FY42 2016-17
Code Enforcement Activities
City General Funds



 Map Created: June 2017

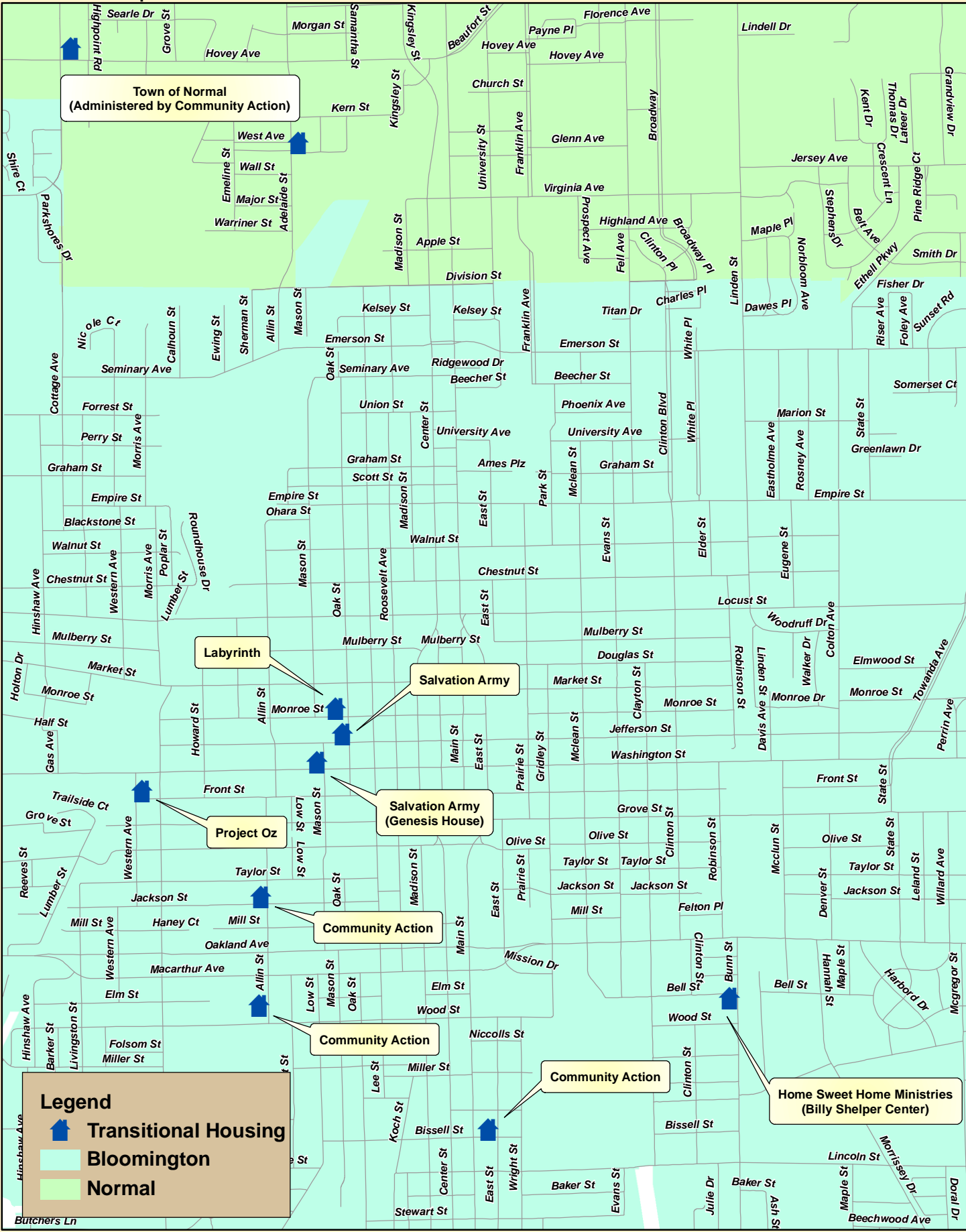
TRANSITIONAL HOUSING



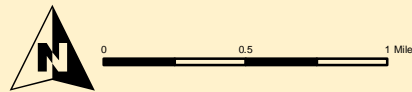
0 0.125 0.25 Miles

Public Works Department

DATE 2/23/15



SUPPORTED HOUSING UNITS






Public Works Department

DATE 2/23/15



Legend

-  Supported Housing Units
-  Bloomington
-  Normal

APPENDIX 1.9



WBRP Service Area

- Northern Boundry = Locust St.**
- Eastern Boundary = Roosevelt St.**
- Southern Boundary = Oakland Ave.**
- Western Boundary = Euclid St.**



APPENDIX

CDBG PY42 CAPER (2016-2017)

SECTION TWO—REPORTS

- 2.1 IDIS PR-01 HUD Grants and Program Income
- 2.2 IDIS PR-02 List of Activities by Program Year and Project
- 2.3 IDIS PR-03 CDBG Activity Summary Report by Program Year
- 2.4 IDIS PR-05 Drawdown Report by Project and Activity
- 2.5 IDIS PR-06 Summary of Consolidated Plan Projects for Report Year
- 2.6 IDIS PR-10 Housing Activities by Program Year 2016
- 2.7 IDIS PR-07 Drawdown Report by Voucher Number
- 2.7 IDIS PR-23 CDBG Summary of Accomplishments for Program Year
- 2.8 IDIS PR-26 Financial Summary Report
- 2.9 IDIS PR-56 Timeliness Report
- 2.10 IDIS PR-59 CDBG Activities At-Risk

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
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PR01 - HUD Grants and Program Income

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IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities			
CDBG	EN	BLOOMINGTON	B89MC170004	\$598,000.00	\$0.00	\$598,000.00			
			B90MC170004	\$571,000.00	\$0.00	\$571,000.00			
			B91MC170004	\$638,000.00	\$0.00	\$638,000.00			
			B92MC170004	\$674,000.00	\$0.00	\$674,000.00			
			B93MC170004	\$779,000.00	\$0.00	\$779,000.00			
			B94MC170004	\$850,000.00	\$0.00	\$850,000.00			
			B95MC170004	\$866,000.00	\$0.00	\$866,000.00			
			B96MC170004	\$843,000.00	\$0.00	\$843,000.00			
			B97MC170004	\$829,000.00	\$0.00	\$829,000.00			
			B98MC170004	\$803,000.00	\$0.00	\$803,000.00			
			B99MC170004	\$808,000.00	\$0.00	\$808,000.00			
			B00MC170004	\$807,000.00	\$0.00	\$807,000.00			
			B01MC170004	\$836,000.00	\$0.00	\$836,000.00			
			B02MC170004	\$821,000.00	\$0.00	\$821,000.00			
			B03MC170004	\$745,000.00	\$0.00	\$745,000.00			
			B04MC170004	\$730,000.00	\$0.00	\$730,000.00			
			B05MC170004	\$690,996.00	\$0.00	\$690,996.00			
			B06MC170004	\$621,476.00	\$0.00	\$621,476.00			
			B07MC170004	\$620,172.00	\$0.00	\$620,172.00			
			B08MC170004	\$598,625.00	\$0.00	\$598,625.00			
			B09MC170004	\$605,838.00	\$0.00	\$605,838.00			
			B10MC170004	\$655,193.00	\$0.00	\$655,193.00			
			B11MC170004	\$547,062.00	\$0.00	\$547,062.00			
			B12MC170004	\$556,487.00	\$0.00	\$556,487.00			
			B13MC170004	\$593,216.00	\$0.00	\$593,216.00			
			B14MC170004	\$567,978.00	\$0.00	\$567,978.00			
			B15MC170004	\$549,498.00	\$0.00	\$547,516.65			
			B16MC170004	\$540,544.00	\$0.00	\$397,420.73			
					BLOOMINGTON Subtotal:		\$19,345,085.00	\$0.00	\$19,199,980.38
					EN Subtotal:		\$19,345,085.00	\$0.00	\$19,199,980.38
			PI	EN	BLOOMINGTON	B97MC170004	\$100,456.37	\$0.00	\$100,456.37
						B98MC170004	\$279,605.92	\$0.00	\$279,605.92
						B99MC170004	\$299,353.00	\$0.00	\$299,353.00
B00MC170004	\$230,934.96	\$0.00				\$230,934.96			
B01MC170004	\$346,461.90	\$0.00				\$346,461.90			
B02MC170004	\$400,312.50	\$0.00				\$400,312.50			
B03MC170004	\$324,401.40	\$0.00				\$324,401.40			
B04MC170004	\$236,575.00	\$0.00				\$236,575.00			
B05MC170004	\$256,608.42	\$0.00				\$256,608.42			
B06MC170004	\$201,512.80	\$0.00				\$201,512.80			
B07MC170004	\$496,027.30	\$0.00				\$496,027.30			
B08MC170004	\$158,104.80	\$0.00				\$158,104.80			
B09MC170004	\$139,404.80	\$0.00				\$139,404.80			
B10MC170004	\$132,493.89	\$0.00				\$132,493.89			
B11MC170004	\$40,000.00	\$0.00				\$40,000.00			
B12MC170004	\$71,994.17	\$0.00				\$71,994.17			
B13MC170004	\$120,000.00	\$0.00				\$120,000.00			
B14MC170004	\$20,025.68	\$0.00	\$20,025.68						
B15MC170004	\$89,135.50	\$0.00	\$89,135.50						
B16MC170004	\$45,511.36	\$0.00	\$45,511.36						
		BLOOMINGTON Subtotal:		\$3,988,919.77	\$0.00	\$3,988,919.77			

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

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IDIS

Program	Fund Type	Grantee Name	Grant Number	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit			
CDBG	EN	BLOOMINGTON	B89MC170004	\$598,000.00	\$0.00	\$0.00			
			B90MC170004	\$571,000.00	\$0.00	\$0.00			
			B91MC170004	\$638,000.00	\$0.00	\$0.00			
			B92MC170004	\$674,000.00	\$0.00	\$0.00			
			B93MC170004	\$779,000.00	\$0.00	\$0.00			
			B94MC170004	\$850,000.00	\$0.00	\$0.00			
			B95MC170004	\$866,000.00	\$0.00	\$0.00			
			B96MC170004	\$843,000.00	\$0.00	\$0.00			
			B97MC170004	\$829,000.00	\$0.00	\$0.00			
			B98MC170004	\$803,000.00	\$0.00	\$0.00			
			B99MC170004	\$808,000.00	\$0.00	\$0.00			
			B00MC170004	\$807,000.00	\$0.00	\$0.00			
			B01MC170004	\$836,000.00	\$0.00	\$0.00			
			B02MC170004	\$821,000.00	\$0.00	\$0.00			
			B03MC170004	\$745,000.00	\$0.00	\$0.00			
			B04MC170004	\$730,000.00	\$0.00	\$0.00			
			B05MC170004	\$690,996.00	\$0.00	\$0.00			
			B06MC170004	\$621,476.00	\$0.00	\$0.00			
			B07MC170004	\$620,172.00	\$0.00	\$0.00			
			B08MC170004	\$598,625.00	\$0.00	\$0.00			
			B09MC170004	\$605,838.00	\$0.00	\$0.00			
			B10MC170004	\$655,193.00	\$0.00	\$0.00			
			B11MC170004	\$547,062.00	\$0.00	\$0.00			
			B12MC170004	\$556,487.00	\$0.00	\$0.00			
			B13MC170004	\$593,216.00	\$0.00	\$0.00			
			B14MC170004	\$567,978.00	\$0.00	\$0.00			
			B15MC170004	\$547,516.65	\$3,368.08	\$1,981.35			
			B16MC170004	\$373,539.10	\$320,840.52	\$143,123.27			
			BLOOMINGTON Subtotal:				\$19,176,098.75	\$324,208.60	\$145,104.62
			EN Subtotal:				\$19,176,098.75	\$324,208.60	\$145,104.62
			PI	BLOOMINGTON	B97MC170004	\$100,456.37	\$0.00	\$0.00	
					B98MC170004	\$279,605.92	\$0.00	\$0.00	
					B99MC170004	\$299,353.00	\$0.00	\$0.00	
B00MC170004	\$230,934.96	\$0.00			\$0.00				
B01MC170004	\$346,461.90	\$0.00			\$0.00				
B02MC170004	\$400,312.50	\$0.00			\$0.00				
B03MC170004	\$324,401.40	\$0.00			\$0.00				
B04MC170004	\$236,575.00	\$0.00			\$0.00				
B05MC170004	\$256,608.42	\$0.00			\$0.00				
B06MC170004	\$201,512.80	\$0.00			\$0.00				
B07MC170004	\$496,027.30	\$0.00			\$0.00				
B08MC170004	\$158,104.80	\$0.00			\$0.00				
B09MC170004	\$139,404.80	\$0.00			\$0.00				
B10MC170004	\$132,493.89	\$0.00			\$0.00				
B11MC170004	\$40,000.00	\$0.00			\$0.00				
B12MC170004	\$71,994.17	\$0.00			\$0.00				
B13MC170004	\$120,000.00	\$0.00			\$0.00				
B14MC170004	\$20,025.68	\$0.00	\$0.00						
B15MC170004	\$89,135.50	\$12,403.17	\$0.00						
B16MC170004	\$26,356.10	\$26,356.10	\$0.00						
BLOOMINGTON Subtotal:				\$3,969,764.51	\$38,759.27	\$0.00			

U.S. DEPARTMENT OF HOUSING AND
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IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Draw	Recapture Amount
CDBG	EN	BLOOMINGTON	B89MC170004	\$0.00	\$0.00
			B90MC170004	\$0.00	\$0.00
			B91MC170004	\$0.00	\$0.00
			B92MC170004	\$0.00	\$0.00
			B93MC170004	\$0.00	\$0.00
			B94MC170004	\$0.00	\$0.00
			B95MC170004	\$0.00	\$0.00
			B96MC170004	\$0.00	\$0.00
			B97MC170004	\$0.00	\$0.00
			B98MC170004	\$0.00	\$0.00
			B99MC170004	\$0.00	\$0.00
			B00MC170004	\$0.00	\$0.00
			B01MC170004	\$0.00	\$0.00
			B02MC170004	\$0.00	\$0.00
			B03MC170004	\$0.00	\$0.00
			B04MC170004	\$0.00	\$0.00
			B05MC170004	\$0.00	\$0.00
			B06MC170004	\$0.00	\$0.00
			B07MC170004	\$0.00	\$0.00
			B08MC170004	\$0.00	\$0.00
			B09MC170004	\$0.00	\$0.00
			B10MC170004	\$0.00	\$0.00
			B11MC170004	\$0.00	\$0.00
			B12MC170004	\$0.00	\$0.00
			B13MC170004	\$0.00	\$0.00
			B14MC170004	\$0.00	\$0.00
			B15MC170004	\$1,981.35	\$0.00
B16MC170004	\$167,004.90	\$0.00			
		BLOOMINGTON Subtotal:		\$168,986.25	\$0.00
		EN Subtotal:		\$168,986.25	\$0.00
PI		BLOOMINGTON	B97MC170004	\$0.00	\$0.00
			B98MC170004	\$0.00	\$0.00
			B99MC170004	\$0.00	\$0.00
			B00MC170004	\$0.00	\$0.00
			B01MC170004	\$0.00	\$0.00
			B02MC170004	\$0.00	\$0.00
			B03MC170004	\$0.00	\$0.00
			B04MC170004	\$0.00	\$0.00
			B05MC170004	\$0.00	\$0.00
			B06MC170004	\$0.00	\$0.00
			B07MC170004	\$0.00	\$0.00
			B08MC170004	\$0.00	\$0.00
			B09MC170004	\$0.00	\$0.00
			B10MC170004	\$0.00	\$0.00
			B11MC170004	\$0.00	\$0.00
			B12MC170004	\$0.00	\$0.00
			B13MC170004	\$0.00	\$0.00
B14MC170004	\$0.00	\$0.00			
B15MC170004	\$0.00	\$0.00			
B16MC170004	\$19,155.26	\$0.00			
		BLOOMINGTON Subtotal:		\$19,155.26	\$0.00

U.S. DEPARTMENT OF HOUSING AND
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IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities
CDBG	PI	PI Subtotal:		\$3,988,919.77	\$0.00	\$3,988,919.77
	LA	BLOOMINGTON	B03MC170004	\$216,950.83	\$0.00	\$216,950.83
			B14MC170004	\$1,152.38	\$0.00	\$1,152.38
			B15MC170004	\$3,834.59	\$0.00	\$3,834.59
			B16MC170004	\$145.04	\$0.00	\$115.78
		BLOOMINGTON Subtotal:		\$222,082.84	\$0.00	\$222,053.58
		LA Subtotal:		\$222,082.84	\$0.00	\$222,053.58
GRANTEE				\$23,334,004.77	\$0.00	\$23,410,953.73

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IDIS

Program	Fund Type	Grantee Name	Grant Number	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit
CDBG	PI	PI Subtotal:		\$3,969,764.51	\$38,759.27	\$0.00
	LA	BLOOMINGTON	B03MC170004	\$216,950.83	\$216,950.83	\$0.00
			B14MC170004	\$1,152.38	\$0.00	\$0.00
			B15MC170004	\$3,834.59	\$1,899.08	\$0.00
			B16MC170004	\$115.78	\$115.78	\$29.26
		BLOOMINGTON Subtotal:		\$222,053.58	\$218,965.69	\$29.26
		LA Subtotal:		\$222,053.58	\$218,965.69	\$29.26
GRANTEE				\$23,367,916.84	\$581,933.56	\$145,133.88

U.S. DEPARTMENT OF HOUSING AND
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 PR01 - HUD Grants and Program Income

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IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Draw	Recapture Amount
CDBG	PI	PI Subtotal:		\$19,155.26	\$0.00
	LA	BLOOMINGTON	B03MC170004	\$0.00	\$0.00
			B14MC170004	\$0.00	\$0.00
			B15MC170004	\$0.00	\$0.00
			B16MC170004	\$29.26	\$0.00
		BLOOMINGTON Subtotal:		\$29.26	\$0.00
		LA Subtotal:		\$29.26	\$0.00
GRANTEE				\$188,170.77	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 BLOOMINGTON, IL

REPORT FOR CPD PROGRAM CDBG
 PGM YR 2016

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2016	1	Rehabilitation Grants and Loans	1165	804 W. Mill	Completed	CDBG	\$19,071.00	\$19,071.00	\$0.00
			1169	510 Catherine	Completed	CDBG	\$1,300.12	\$1,300.12	\$0.00
			1170	1009 W. Front St.	Completed	CDBG	\$23,724.00	\$23,724.00	\$0.00
			1171	1619 S. Madison	Completed	CDBG	\$12,550.00	\$12,550.00	\$0.00
			1176	1501 W. Olive	Completed	CDBG	\$17,538.75	\$17,538.75	\$0.00
			1178	535 W. Grove - YouthBuild	Open	CDBG	\$20,204.79	\$20,204.79	\$0.00
			1179	#922/405 W. Graham	Completed	CDBG	\$18,974.00	\$18,974.00	\$0.00
			1180	#923/1005 S. Hinshaw	Completed	CDBG	\$11,633.88	\$11,633.88	\$0.00
			1181	#924/1507 N. Western	Completed	CDBG	\$13,451.30	\$13,451.30	\$0.00
			1182	#925/1408 W. Walnut	Completed	CDBG	\$23,169.00	\$23,169.00	\$0.00
			1183	#926/620 Hannah St.	Completed	CDBG	\$6,475.00	\$6,475.00	\$0.00
			1184	#927/806 W. Oakland	Completed	CDBG	\$1,400.00	\$1,400.00	\$0.00
			1185	#928/410 E. Oakland	Completed	CDBG	\$1,400.00	\$1,400.00	\$0.00
			1186	#929/612 W. Locust	Completed	CDBG	\$15,819.00	\$15,819.00	\$0.00
			1187	#930/1102 W. Seminary	Completed	CDBG	\$24,577.00	\$24,577.00	\$0.00
			1188	#931/1209 E. Oakland	Completed	CDBG	\$4,100.00	\$4,100.00	\$0.00
			1189	#932/709 N. Oak	Completed	CDBG	\$1,680.60	\$1,680.60	\$0.00
			1190	#932/709 N. Oak	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1192	#933 - 509 N. Mason	Open	CDBG	\$15,149.00	\$15,149.00	\$0.00
			Project Total					\$232,217.44	\$232,217.44
	2	Rehabilitation Service Delivery Costs	1163	Rehabilitation Service Delivery Costs	Completed	CDBG	\$6,045.65	\$6,045.65	\$0.00
		Project Total					\$6,045.65	\$6,045.65	\$0.00
	3	Administration and General Management	1162	Administration and General Management	Completed	CDBG	\$34,255.15	\$34,255.15	\$0.00
		Project Total					\$34,255.15	\$34,255.15	\$0.00
	4	Demolition Program	1164	DEMO - 1414 1/2 W. Grove Street	Open	CDBG	\$1,533.00	\$1,533.00	\$0.00
1166			DEMO - 1502 W. Chestnut	Open	CDBG	\$29,968.52	\$29,968.52	\$0.00	
1172			DEMO - 607 W. Mulberry	Open	CDBG	\$23,970.30	\$23,970.30	\$0.00	
1173			DEMO - 1008 W. Front	Open	CDBG	\$23,430.00	\$23,430.00	\$0.00	
1174			714 W. Jefferson Survey	Completed	CDBG	\$1,460.00	\$1,460.00	\$0.00	
1175			DEMO - 809 E. Washington	Completed	CDBG	\$36,689.83	\$36,689.83	\$0.00	
1191			DEMO - 705 S. Evans	Open	CDBG	\$24,700.89	\$819.26	\$23,881.63	
		Project Total					\$141,752.54	\$117,870.91	\$23,881.63
	5	Public Services	1152	PATH- Emergency Grant	Completed	CDBG	\$20,500.00	\$20,500.00	\$0.00
1153			PATH - Homeless Outreach Worker	Completed	CDBG	\$14,000.00	\$14,000.00	\$0.00	
1154			PATH -Housing and Benefits Specialist	Completed	CDBG	\$9,680.00	\$9,680.00	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 BLOOMINGTON, IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2016	5	Public Services	1155	Recycling Furniture for Families	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			1156	Peace Meals	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			1157	West Side Safety and Security	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			Project Total				\$74,180.00	\$74,180.00	\$0.00
	6	Infrastructure/Public Facilities	1160	Heartland Head Start ECE Playground	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			1161	Connect Transit Bus Stop Pads	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			1167	West Bloomington Sewer	Open	CDBG	\$0.00	\$0.00	\$0.00
			1177	Sewer Lining - #609 Replacement	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$30,000.00	\$30,000.00	\$0.00
	7	West Bloomington Revitalization Project	1158	WBPR Tool Library	Completed	CDBG	\$3,600.00	\$3,600.00	\$0.00
			1159	WBPR Facade Program	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			1168	WBPR - Tool Library (Public Service)	Completed	CDBG	\$1,400.00	\$1,400.00	\$0.00
			Project Total				\$15,000.00	\$15,000.00	\$0.00
		Program Total				CDBG	\$533,450.78	\$509,569.15	\$23,881.63
		2016 Total					\$533,450.78	\$509,569.15	\$23,881.63
	Program Grand Total				CDBG	\$533,450.78	\$509,569.15	\$23,881.63	
	Grand Total					\$533,450.78	\$509,569.15	\$23,881.63	



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 2016
 BLOOMINGTON

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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

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: Completed 12/8/2016 12:00:00 AM
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
Total	Total			\$341,950.83	\$0.00	\$341,950.83

Proposed Accomplishments

Housing Units : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	0	0	0	9	0	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:	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:	13	0	0	0	13	0	0	0



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Female-headed Households: 8 0 8

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	7	0	7	0
Moderate	4	0	4	0
Non Low Moderate	1	0	1	0
Total	15	0	15	0
Percent Low/Mod	93.3%		93.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2004	CITY COUNCIL APPROVED SUBDIVISION ANNEXATION AND PLANS 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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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.	

Update: Activity was closed effective 2-11-16. HUD disallowed all expenses for this activity except \$125,000 for five individual housing projects @ \$25,000 each. Replacement activities are 1140, 1141, 1142, 1143 and 1144. The remaining funds will be expended on a sewer lining project in the City's low/mod income area, activity 1145.



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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		\$20,143.75	\$0.00	\$0.00
		2013	B13MC170004		\$0.00	\$743.75
		2014	B14MC170004		\$0.00	\$19,400.00
		2016	B16MC170004	\$23.63	\$23.63	\$23.63
Total	Total			\$20,167.38	\$23.63	\$20,167.38

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 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	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. Activity completed first 2nd quarter of PY41. Will not complete accomplishments until Habitat for Humanity has placed a family for this property. 5-24-16 UPDATE: Property has been demolished and title is being cleared for donation to Habitat. 12-9-16 UPDATE: Property is slated for new construction in the 2017 build season.	
2016	Habitat has selected a family for this property. The property is included in the 2017 build season. Accomplishment data will be updated once the home is complete.	



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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: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMH

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		\$56,970.28	\$0.00	\$0.00
		2014	B14MC170004		\$0.00	\$56,970.28
		2016	B16MC170004	\$511.75	\$511.75	\$511.75
Total	Total			\$57,482.03	\$511.75	\$57,482.03

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	Demolition is complete. Activity will remain open until Habitat completes the new home and accomplishment data for the homeowner can be entered.	
	12-12-16: The City will request that Habitat build on this lot in 2017.	
2016	Habitat has selected a family for this property. The property is included in the 2017 build season. Accomplishment data will be updated once the home is complete.	



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

Status: Completed 3/1/2017 12:00:00 AM
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		\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$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:	1	1	0	0	1	1	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	1	0	0	1	1	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	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.	
2015	Rehabilitation on this project was approximately 90% complete at the end of PY41. The property will be put on the market in the first quarter of PY42. YouthBuild has a comprehensive plan to create a pool of candidates ready for homeownership including partnerships with local banks, providing homeowner preparation classes, mailings to local residents and a close working relationship with a local realtor.	
2016	This rehabilitation was completed and the property sold in 2016. Home was sold to a low income household.	



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PGM Year: 2015
Project: 0002 - Rehabilitation Service Deliver Costs
IDIS Activity: 1109 - Rehab Service Delivery Costs

Status: Completed 5/18/2016 12:00:00 AM
Location: 109 E Olive St Bloomington, IL 61701-5217

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

Initial Funding Date: 06/09/2015

Description:

Costs associated with administration of the Rehabilitation Loan Program.
 Costs include but are not limited to the following: credit checks for loan applicants, license certification-re-certification and training expenses, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27.44	\$0.00	\$0.00
		2014	B14MC170004		\$0.00	\$27.44
		2015	B15MC170004	\$5,422.68	\$0.00	\$5,422.68
	PI			\$1,681.11	\$181.11	\$1,681.11
Total	Total			\$7,131.23	\$181.11	\$7,131.23

Proposed Accomplishments

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	# Benefiting
2015	This activity is used to support costs associated with operating the rehabilitation program.	



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PGM Year: 2015
Project: 0003 - Administration and General Management
IDIS Activity: 1110 - Administration and General Management

Status: Completed 5/13/2016 12:00:00 AM
Location: ,

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

Initial Funding Date: 06/09/2015

Description:

This activity will support the administration costs associated with implementation of the CDBG grant and its projects and activities. Funding will cover administrative expenses including but not limited to: staff training, postage, contracted services, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$980.66	\$0.00	\$0.00
		2014	B14MC170004		\$0.00	\$980.66
		2015	B15MC170004	\$2,382.28	\$0.00	\$2,382.28
	PI			\$4,686.92	\$125.54	\$4,686.92
Total	Total			\$8,049.86	\$125.54	\$8,049.86

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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: 2015
Project: 0004 - Demolition Program
IDIS Activity: 1122 - DEMO-407 N. Allin St.

Status: Completed 4/17/2017 12:00:00 AM
Location: 407 N Allin St Bloomington, IL 61701-3820

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

Initial Funding Date: 08/11/2015

Description:

Demolition of house at 407 N. Allin St. by Accurate Site. Property is located within the City's designated slum/blight area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,701.00	\$0.00	\$0.00
		2014	B14MC170004		\$0.00	\$23,701.00
Total	Total			\$23,701.00	\$0.00	\$23,701.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Demolition site is located within the City's designated slum/blight area. Property has been demolished and cleared. Will be deeded over to Habitat for construction of a new home. Activity will be closed when construction is complete and the home is occupied.	
2016	The City is closing this activity under the SBA National Objective. Habitat was originally going to accept the property in which case we would have preferred to use the LMH National Objective. The activity has remained open while we were waiting for beneficiary data for the Habitat family. The activity will be closed under SBA as it has been identified as unsuitable for new construction at this time.	



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PGM Year: 2015
Project: 0010 - Downtown Sidewalks
IDIS Activity: 1123 - Sidewalk - 113 N. Center

Status: Canceled 5/13/2016 1:22:44 PM
Location: 113 N Center St Bloomington, IL 61701-5001

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 09/10/2015

Description:

This activity will replace a portion of the curb and sidewalk in front of 113 N. Center Kelly's Bakery.

Financing

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

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,030
 Census Tract Percent Low / Mod: 84.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	This activity provided sidewalk replacement for a failed sidewalk in a high traffic area.	



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PGM Year: 2015
Project: 0004 - Demolition Program
IDIS Activity: 1126 - Demo - 801 W. Jefferson

Status: Completed 6/30/2017 12:00:00 AM
Location: 801 W Jefferson St Bloomington, IL 61701-3832

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMH

Initial Funding Date: 10/27/2015

Description:

This activity will provide funding for the demolition and clearance of a blighted property in the City's designated SlumBlight Area.

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
		2014	B14MC170004		\$0.00	\$20,000.00
		2015	B15MC170004	\$10,665.09	\$0.00	\$10,665.09
Total	Total			\$30,665.09	\$0.00	\$30,665.09

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



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Female-headed Households: 0 0 0

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
2015	Property is located within the City's designated slum/blight area. Demolition and clearance was completed and property has been deeded to Habitat for Humanity. Activity will remain open until new home is constructed so that homeowner accomplishment data can be entered.	
2016	Habitat completed the build at this property early in 2017. In addition to the City's donation of land, Habitat utilized funding from the Illinois Attorney General (Foreclosure Settlement) grant to complete the build.	



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PGM Year: 2015
Project: 0004 - Demolition Program
IDIS Activity: 1131 - Demo - 710 1/2 W. Monroe

Status: Open
Location: 710 1/2 W Monroe St Bloomington, IL 61701-4051

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMH

Initial Funding Date: 11/23/2015

Description:
 This activity will support demolition and clearance of a dilapidated structure at 710 12 W. Monroe St.
 Property is located in the designated slumblight area.
 Was heavily damaged by fire in February 2015.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$45,032.66	\$0.00	\$45,032.66
Total	Total			\$45,032.66	\$0.00	\$45,032.66

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	# Benefitting
2015	Property was destroyed in a fire in February 2015. Owner was killed in the fire. Estate deeded the property over to the City as the insurance was not adequate to cover the cost of demolition. The City will donate to YouthBuild for new construction of an affordable home. The activity will remain open until accomplishment data can be obtained from the new homeowner.	
2016	Due to delays with other projects, YouthBuild has been unable to start construction at this property. The City will leave the activity open and review progress/estimated timeline in 6 months (October 2017). If construction seems unlikely, the National Objective will be changed to SBS and the activity will be closed.	



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PGM Year: 2015
Project: 0004 - Demolition Program
IDIS Activity: 1134 - Demo - 714 W. Jefferson

Status: Completed 4/30/2016 12:00:00 AM
Location: 714 W Jefferson St Bloomington, IL 61701-3831

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

Initial Funding Date: 12/18/2015

Description:

Demolition of dilapidated property in designated Slum Blight Area.
 Property will be turned over to WBRP for a Community Garden.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$2,728.89	\$0.00	\$2,728.89
	PI			\$16,501.90	\$2.90	\$16,501.90
Total	Total			\$19,230.79	\$2.90	\$19,230.79

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,165
 Census Tract Percent Low / Mod: 66.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	This activity provided funds for the demolition of a dilapidated home within the City's designated slum/blight area. The property was deeded to the West Bloomington Revitalization Project. WBRP intends to turn the property into a neighborhood garden. The garden will be educational in nature and will include workshops through the Tool Library.	



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PGM Year: 2015
Project: 0011 - Activity #609 Repayment
IDIS Activity: 1140 - 15 Richwood Trail - #609 Replacement

Status: Canceled 12/8/2016 3:57:36 PM
Location: 15 Richwood Trl Bloomington, IL 61701-6303

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Construction of Housing (12) **National Objective:** LMH

Initial Funding Date: 01/22/2016

Description:

This activity represents one of six replacement activities for Activity 609 (Woodbury Subdivision). HUD has determined that \$25,000 of the \$354,354 for Activity #609 is allowable for this activity. The funds were utilized to reduce the cost of a new home sold to a low and/or moderate income household.

Financing

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

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



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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 0

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
2015	This activity was originally a part of #609 Woodbury Subdivision. PY2003 funds were utilized to help decrease building costs for a new home at 15 Richwood Trail, making it affordable for a low/mod income household. Per HUD's instruction, #609 was cancelled and the funds were redistributed through six separate projects after determining that #609, in its entirety, failed to meet a national objective. \$125,000 of the \$354,354 was approved as meeting a national objective and was reallocated in-part to five housing project completed as part of #609 that met the LMH national objective. The remaining funds have been allocated to a sewer lining project - #1145	



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PGM Year: 2015
Project: 0011 - Activity #609 Repayment
IDIS Activity: 1141 - 17 Richwood Trail - #609 Replacement

Status: Canceled 12/8/2016 3:57:52 PM
Location: 17 Richwood Trl Bloomington, IL 61701-6303

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Construction of Housing (12) **National Objective:** LMH

Initial Funding Date: 01/29/2016

Description:

This activity represents one of six replacement activities for Activity 609 (Woodbury Subdivision). HUD has determined that \$25,000 of the \$354,354 for Activity #609 is allowable for this activity. The funds were utilized to reduce the cost of a new home sold to a low and/or moderate income household.

Financing

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

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



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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

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
2015	This activity was originally a part of #609 Woodbury Subdivision. PY2003 funds were utilized to help decrease building costs for a new home at 15 Richwood Trail, making it affordable for a low/mod income household. Per HUD's instruction, #609 was cancelled and the funds were redistributed through six separate projects after determining that #609, in its entirety, failed to meet a national objective. \$125,000 of the \$354,354 was approved as meeting a national objective and was reallocated in-part to five housing project completed as part of #609 that met the LMH national objective. The remaining funds have been allocated to a sewer lining project - #1145	



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PGM Year: 2015
Project: 0011 - Activity #609 Repayment
IDIS Activity: 1142 - 1210 Woodbury Place - #609 Replacement

Status: Canceled 12/8/2016 3:58:07 PM
Location: 1210 Woodbury Pl Bloomington, IL 61701-6306
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Construction of Housing (12)

National Objective: LMH

Initial Funding Date: 01/29/2016

Description:

This activity represents one of six replacement activities for Activity 609 (Woodbury Subdivision). HUD has determined that \$25,000 of the \$354,354 for Activity #609 is allowable for this activity. The funds were utilized to reduce the cost of a new home sold to a low and/or moderate income household.

Financing

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

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



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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 0

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
2015	This activity was originally a part of #609 Woodbury Subdivision. PY2003 funds were utilized to help decrease building costs for a new home at 15 Richwood Trail, making it affordable for a low/mod income household. Per HUD's instruction, #609 was cancelled and the funds were redistributed through six separate projects after determining that #609, in its entirety, failed to meet a national objective. \$125,000 of the \$354,354 was approved as meeting a national objective and was reallocated in-part to five housing project completed as part of #609 that met the LMH national objective. The remaining funds have been allocated to a sewer lining project - #1145	



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PGM Year: 2015
Project: 0011 - Activity #609 Repayment
IDIS Activity: 1143 - 1110 Woodbury - #609 Replacement

Status: Canceled 12/8/2016 3:58:25 PM
Location: 1110 Woodbury Pl Bloomington, IL 61701-6321

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Construction of Housing (12) **National Objective:** LMH

Initial Funding Date: 01/29/2016

Description:

This activity represents one of six replacement activities for Activity 609 (Woodbury Subdivision). HUD has determined that \$25,000 of the \$354,354 for Activity #609 is allowable for this activity. The funds were utilized to reduce the cost of a new home sold to a low and/or moderate income household.

Financing

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

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



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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 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	1	0	1	0
Total	1	0	1	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	This activity was originally a part of #609 Woodbury Subdivision. PY2003 funds were utilized to help decrease building costs for a new home at 15 Richwood Trail, making it affordable for a low/mod income household. Per HUD's instruction, #609 was cancelled and the funds were redistributed through six separate projects after determining that #609, in its entirety, failed to meet a national objective. \$125,000 of the \$354,354 was approved as meeting a national objective and was reallocated in-part to five housing project completed as part of #609 that met the LMH national objective. The remaining funds have been allocated to a sewer lining project - #1145. NOTE: The owner of this property was over income. The other owners of the other four houses approved for funding were all low-mod income, meeting the project agreement stating that at least 51% of the homes would be sold to low-mod income households.	



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PGM Year: 2015
Project: 0011 - Activity #609 Repayment
IDIS Activity: 1144 - 1108 Woodbury - #609 Replacement

Status: Canceled 12/8/2016 3:58:43 PM
Location: 1108 Woodbury Pl Bloomington, IL 61701-6321

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Construction of Housing (12) **National Objective:** LMH

Initial Funding Date: 01/29/2016

Description:

This activity represents one of six replacement activities for Activity 609 (Woodbury Subdivision). HUD has determined that \$25,000 of the \$354,354 for Activity #609 is allowable for this activity. The funds were utilized to reduce the cost of a new home sold to a low and/or moderate income household.

Financing

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

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



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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			

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
2015	This activity was originally a part of #609 Woodbury Subdivision. PY2003 funds were utilized to help decrease building costs for a new home at 15 Richwood Trail, making it affordable for a low/mod income household. Per HUD's instruction, #609 was cancelled and the funds were redistributed through six separate projects after determining that #609, in its entirety, failed to meet a national objective. \$125,000 of the \$354,354 was approved as meeting a national objective and was reallocated in-part to five housing project completed as part of #609 that met the LMH national objective. The remaining funds have been allocated to a sewer lining project - #1145	



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PGM Year: 2015
Project: 0006 - Infrastructure
IDIS Activity: 1145 - Sewer Lining - #609 Replacement

Status: Completed 4/30/2017 12:00:00 AM
Location: 1008 N Main St Bloomington, IL 61701-1784

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 02/03/2016

Description:

This activity will be used to replace Activity #609 (Woodbury Subdivision). #609 was originally funded in the amount of \$354,354. HUD has determined that only \$125,000 of the original amount met a National Objective. Per HUD's request, the remaining balance of \$229,354 will be repaid from City General Funds to the local account in IDIS and spent on a new, previously unfunded activity. This activity will utilize those funds to cover a portion of the expenses for a sewer lining project in the City's low and moderate income area. Lining will occur in the following areas: Main St. from Graham to Empire, Main St. from Graham to Seminary, Main St. from Chestnut to Empire, on Benjamin and Snyder, Parmon from Benjamin to Skyline, on Wach and Cloud, Monroe St. from Oak to Mason and Madison St. from Jefferson to Grove.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	LA	2003	B03MC170004	\$216,950.83	\$216,950.83	\$216,950.83
Total	Total			\$216,950.83	\$216,950.83	\$216,950.83

Proposed Accomplishments

People (General) : 300
 Total Population in Service Area: 4,450
 Census Tract Percent Low / Mod: 57.19

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	This activity was opened in 2015 as a replacement activity for Activity #609. Work didn't begin until 2016.	
2016	This project provided sewer lining at seven locations within the City's low and moderate income area. This was a replacement activity for Activity #609	



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PGM Year: 2015
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1146 - #913/Construction Charities

Status: Completed 5/27/2016 11:18:18 AM
Location: 15 Ronald Dr Bloomington, IL 61704-7028

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

Initial Funding Date: 02/22/2016

Description:

This activity will provide funding for moderate rehabilitation on a manufactured home located at 15 Ronald Dr., Bloomington, IL. Activity will benefit the following: Female head of household, disabled, extremely low income. Construction Charities will utilize no more than 15% of the total award for program delivery costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$12,397.00	\$0.00	\$12,397.00
	LA	2014	B14MC170004	\$633.00	\$0.00	\$633.00
Total	Total			\$13,030.00	\$0.00	\$13,030.00

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



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Female-headed Households:

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
2015	This activity provided a grant for moderate rehabilitation to a manufactured home for an extremely low income homeowner.	



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PGM Year: 2015
Project: 0005 - Public Services
IDIS Activity: 1149 - BHA Section 3 Training

Status: Completed 6/10/2016 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: 03/11/2016

Description:

This activity will provide the Bloomington Housing Authority with funding to support at least 2 Section 3 joblife skills training sessions for BHA residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

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	13	0
Black/African American:	0	0	0	0	0	0	55	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	1	0
Other multi-racial:	0	0	0	0	0	0	1	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	70	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	46
Low Mod	0	0	0	11
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Two training opportunities were completed by the close of PY41. Remaining funds will be utilized to provide a job fair for Section 8 and Public Housing residents.	



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PGM Year: 2016
Project: 0005 - Public Services
IDIS Activity: 1152 - PATH- Emergency Grant

Status: Completed 4/30/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 201 E Grove St Ste 200 Bloomington, IL 61701-7610 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 06/06/2016

Description:

This public service activity will support Providing Access to Help's (PATH) Emergency Services Program. PATH will provide funds for items such as food, clothing, housing (rent, mortgage or emergency shelter), minor repairs and utility assistance to low and moderate income individuals in emergent situations. Funds will not exceed three consecutive months and will be paid directly to the provider. Funds will also be used to support the Self-Neglect Program which assists individuals with hoarding issues. Funds may be used to support a staff position as well as costs for dumpsters, moving expenses, etc. Both programs are designed to assist those in imminent danger of becoming homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,000.00	\$0.00	\$0.00
		2014	B14MC170004		\$4,000.00	\$4,000.00
		2015	B15MC170004	\$7,000.00	\$7,000.00	\$7,000.00
		2016	B16MC170004	\$500.00	\$500.00	\$500.00
	PI		\$9,000.00	\$9,000.00	\$9,000.00	
Total	Total			\$20,500.00	\$20,500.00	\$20,500.00

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	14	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



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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	1	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	24	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The Emergency Grant program provided assistance to 24 individuals. PATH leverages these CDBG dollars with FEMA funds. PATH utilized the funding to provide emergency rent, utility and furnace/water repairs so that low and moderate income residents could remain in their home. Funds were also utilized for security deposit assistance allowing residents to exit homelessness.	



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PGM Year: 2016
Project: 0005 - Public Services
IDIS Activity: 1153 - PATH - Homeless Outreach Worker

Status: Completed 4/30/2017 12:00:00 AM
Location: 201 E Grove St Ste 200 Bloomington, IL 61701-7610

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 06/06/2016

Description:

This activity will provide funding to support a FT Homeless Outreach Worker housed at PATH (Providing Access to Help). CDBG funds will be utilized to provide a portion of the salary and benefits for this position. PATH will use these funds to meet the minimum 20% match required for the Supportive Housing Program grant funds. The Homeless Outreach Worker provides assessment and service linkage to homeless individuals and families as well as to those of imminent risk of becoming homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$14,000.00	\$14,000.00	\$14,000.00
Total	Total			\$14,000.00	\$14,000.00	\$14,000.00

Proposed Accomplishments

People (General) : 380

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	202	0
Black/African American:	0	0	0	0	0	0	163	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	15	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	380	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	300
Low Mod	0	0	0	80
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	380
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	<p>PATH's mid-year report indicates that the project is on target to meet the annual projected goals.</p> <p>PATH met its annual goal for clients served by the Homeless Outreach Specialist position. This grant connected 380 extremely low/low income residents with social services, vital records documents, medication, etc. throughout the course of the project year.</p>	



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PGM Year: 2016
Project: 0005 - Public Services
IDIS Activity: 1154 - PATH -Housing and Benefits Specialist

Status: Completed 4/30/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 201 E Grove St Ste 200 Bloomington, IL 61701-7610 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 06/06/2016

Description:
 This project will support the FT Housing and Benefits Specialist position at PATH (Providing Access to Help).
 CDBG fund will be used to help PATH meet the 20% match required by the Supportive Housing Program grant.
 The Housing and Benefits Specialist provides assessment and linkage to housing and benefits for homeless individuals and families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$9,680.00	\$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	245	0
Black/African American:	0	0	0	0	0	0	193	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	32	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	470	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	375
Low Mod	0	0	0	95
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	470
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	The Housing and Benefits Specialist (HBS) position served 470 clients with the majority meeting the income guidelines for less than 30% of AMI. The HBS provided assistance in accessing and maintaining affordable housing. The HBS also provided assistance to people applying for mainstream benefits such as SSI/SSDI, Medicaid, etc.	



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PGM Year: 2016
Project: 0005 - Public Services
IDIS Activity: 1155 - Recycling Furniture for Families

Status: Completed 4/30/2017 12:00:00 AM
Location: 515 N Center St Bloomington, IL 61701-2901

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

Initial Funding Date: 06/06/2016

Description:

This activity will provide support to Partner's for Community for its Recycling Furniture for Families program. Recycling Furniture for Families provides furniture and basic home provisions for low and moderate income households. Funding will support staff position(s) within the program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

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	130	0
Black/African American:	0	0	0	0	0	0	179	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	10	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	37	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	356	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	345
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	356
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	<p>Recycling Furniture for Families provides furniture and home goods for households in need. Many are exiting homelessness or fleeing domestic violence. Households are typically allowed to utilize the service once per lifetime so the numbers are not duplicated from year to year. The CDBG funding for this activity funded 50% of payroll expenses for a warehouse employee who assists with receiving, cleaning/repair and delivery of furniture to beneficiaries and administration money to cover postage expenses.</p> <p>RF4F had estimated it would serve 650 families during the project year. RF4F receives clients through referrals only. The majority of the referring agencies have faced staff and budget cuts this year due to the budget impasse in Illinois. We believe this is why fewer clients were referred into the program this year.</p>	



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PGM Year: 2016
Project: 0005 - Public Services
IDIS Activity: 1156 - Peace Meals

Status: Completed 4/30/2017 12:00:00 AM
Location: 915 Lincoln Ave Charleston, IL 61920-3005

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

Initial Funding Date: 06/06/2016

Description:

This public service activity will support the local Peace Meals Senior Nutrition program which provides congregate and in-home meal delivery to elderly low-mod income residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	416	0
Black/African American:	0	0	0	0	0	0	21	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	6	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	443	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	128
Low Mod	0	0	0	315
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	443
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Peace Meals provides in-home and congregate meals for senior citizens. Peace Meals staff report a growth in the local program with the largest increase in home-delivered meals.	



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PGM Year: 2016
Project: 0005 - Public Services
IDIS Activity: 1157 - West Side Safety and Security

Status: Completed 4/30/2017 12:00:00 AM
Location: 828 W Jefferson St Bloomington, IL 61701-3833

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (05I) **National Objective:** LMA

Initial Funding Date: 06/06/2016

Description:

This activity will provide partial funding for a residential security system at a home designated for the West Bloomington Housing Collaborative's partnership with the Bloomington Police Department.

The goal of the program is to bring awareness to crime in the area and create a more positive relationship between the police department and West Side residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 750
Total Population in Service Area: 3,065
Census Tract Percent Low / Mod: 65.25

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	This activity provided funds for a security system at the Jefferson St. Community House, a partnership between the Bloomington Police Department and Mid Central Community Action. The Community House is located in the heart of the City's designated slum/blight area. The partnership was originally created in an effort to improve community relations between the police department and residents in the neighborhood. Through the community's involvement in the project, it has grown to something much greater than what was originally anticipated. Many community members with expertise in areas such as job coaching, counseling and education have offered to provide free services to residents through the Community House. A resident council has been formed to help direct the programs and resources offered. Several neighborhood cookouts have been held at the House as well.	



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PGM Year: 2016
Project: 0007 - West Bloomington Revitalization Project
IDIS Activity: 1158 - WBRP Tool Library

Status: Completed 4/30/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 801 W Washington St Bloomington, IL 61701-3814 **Outcome:** Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/24/2016

Description:
 This activity will provide funding to the West Bloomington Revitalization Project to purchase tools for the Tool Library.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$3,600.00	\$3,600.00	\$3,600.00
Total	Total			\$3,600.00	\$3,600.00	\$3,600.00

Proposed Accomplishments

Housing Units : 350

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	293	0	0	0	293	0	0	0
Black/African American:	68	0	0	0	68	0	0	0
Asian:	9	0	0	0	9	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	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:	36	0	0	0	36	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	409	0	0	0	409	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	68	0	68	0
Low Mod	78	0	78	0
Moderate	119	0	119	0
Non Low Moderate	144	0	144	0
Total	409	0	409	0
Percent Low/Mod	64.8%		64.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The Tool Library increased membership by 387 members and completed 3511 loans to individuals during the project year. WBRP purchased a building on the opposite corner of the Washington and Allin intersection early in 2017. After renovations were completed, the Tool Library moved to the new location at 724 W. Washington. The new location is much larger allowing for expansion of the Tool Library and its services.	



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PGM Year: 2016
Project: 0007 - West Bloomington Revitalization Project
IDIS Activity: 1159 - WBRP Facade Program

Status: Open **Objective:** Create suitable living environments
Location: 1203 W Market St Bloomington, IL 61701-2631 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/24/2016

Description:
 This activity will provide funding for minor and moderate home rehabilitation on the exterior of homes located within the West Bloomington Revitalization Project area, which also encompasses the City's designated SlumBlight area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	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:	5	0	0	0	5	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	<p>WBRP has completed a total of 5 minor exterior rehabilitation projects for 5 low or moderate income residents this year. This is slightly below the goal of 7 for the year. WBRP assisted with a Work Camp, which was held in July 2016, sponsored by a local church that served several households that would have otherwise received WBRP assistance through this program.</p> <p>The City is unable to mark this activity is "COMPLETED" due to an issue with IDIS. The current version of IDIS does not allow for entering more than one address per activity. Staff contacted HUD's Ask A Question for guidance and was told the issue would be fixed with the next version of IDIS that would go live early July. However, it has not been updated at the time of this report. It will be updated and marked "COMPLETE" as soon as IDIS allows.</p>	



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PGM Year: 2016
Project: 0006 - Infrastructure/Public Facilities
IDIS Activity: 1160 - Heartland Head Start ECE Playground

Status: Completed 4/30/2017 12:00:00 AM
Location: 206 Stillwell St Bloomington, IL 61701-3741

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Centers (03M) **National Objective:** LMC

Initial Funding Date: 08/24/2016

Description:

This activity will provide funding to support the purchase and installation of new age-appropriate playground equipment for Heartland Head Start's Early Childhood Education program. The playground is located at the Bloomington facility on the corner of Washington St. and Stillwell.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	107	0
Black/African American:	0	0	0	0	0	0	136	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	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	65	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	314	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	314
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	314
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Heartland Head Start leveraged the CDBG funds provided for this project with an additional \$43,024.75 to complete an age-appropriate playground for its Early Childhood program recipients. The new playground is located at the Bloomington location at Stillwell and Washington St.	



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PGM Year: 2016
Project: 0006 - Infrastructure/Public Facilities
IDIS Activity: 1161 - Connect Transit Bus Stop Pads

Status: Open
Location: 351 Wylie Dr Normal, IL 61761-5525

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 08/24/2016

Description:

This activity will provide Connect Transit with funding to complete five ADA compliant bus stop pads in the West Bloomington Revitalization Project area. WBRP will provide wooden benches for each stop.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 2,750
 Total Population in Service Area: 1,165
 Census Tract Percent Low / Mod: 66.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Several of the locations initially selected for this project weren't viable due to ADA compliance concerns. One of the replacement sites was in a flood zone which required another change in location. Those issues compiled with two staff changes at Connect Transit in the past year resulted in the project being delayed to the point that it could not be completed in the project year. However, it is on track to be completed by the end of the Summer 2017. It will remain open until work has been completed.	



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PGM Year: 2016
Project: 0003 - Administration and General Management
IDIS Activity: 1162 - Administration and General Management

Status: Completed 7/6/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 06/28/2016

Description:

This activity will cover expenses related to the general management and administration of the CDBG grant and its activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$10,000.00	\$10,000.00	\$10,000.00
		2016	B16MC170004	\$20,865.12	\$20,106.70	\$20,106.70
	LA	2014	B14MC170004	\$519.38	\$519.38	\$519.38
		2015	B15MC170004	\$1,935.51	\$1,935.51	\$1,935.51
		2016	B16MC170004	\$65.78	\$65.78	\$65.78
	PI			\$869.36	\$840.10	\$840.10
Total	Total			\$34,255.15	\$33,467.47	\$33,467.47

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		



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Total: 0 0 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: 2016
Project: 0002 - Rehabilitation Service Delivery Costs
IDIS Activity: 1163 - Rehabilitation Service Delivery Costs

Status: Completed 7/6/2017 1:26:29 PM **Objective:** Provide decent affordable housing
Location: 115 E Washington St Bloomington, IL 61701-4087 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/15/2016

Description:

This activity will cover costs associated with the delivery of the Rehabilitation Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$156.25	\$0.00	\$0.00
		2014	B14MC170004		\$156.25	\$156.25
		2015	B15MC170004	\$4,959.54	\$4,396.04	\$4,396.04
	PI			\$929.86	\$902.86	\$902.86
Total	Total			\$6,045.65	\$5,455.15	\$5,455.15

Proposed Accomplishments

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
2016	The City's Rehabilitation Specialist completed a 5-day environmental review training in addition to the 3-day HUD training. The knowledge gained through both trainings was utilized in completing environmental reviews for the Rehabilitation and Demolition programs. Other expenses incurred under this activity related to the delivery of the Rehabilitation program.	



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PGM Year: 2016
Project: 0004 - Demolition Program
IDIS Activity: 1164 - DEMO - 1414 1/2 W. Grove Street

Status: Open
Location: 1414 1/2 W Grove St Bloomington, IL 61701-4726

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

Initial Funding Date: 07/13/2016

Description:

This activity will include acquisition and demolition of a property at 1414 12 W. Grove.
 Once the property is cleared, it will be donated to Habitat for Humanity for construction of new affordable housing for a low-mod income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$633.00	\$633.00	\$633.00
	PI			\$900.00	\$0.00	\$0.00
Total	Total			\$1,533.00	\$633.00	\$633.00

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
2016	This property will be demolished and donated to Habitat for Humanity or another not-for-profit for construction of new, affordable housing. Demolition is expected to be complete in 2017. Accomplishment data will be added once the property is sold and household demographic data is available.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1165 - 804 W. Mill

Status: Completed 11/16/2016 12:00:00 AM
Location: 804 W Mill St Bloomington, IL 61701-4924

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

Initial Funding Date: 08/09/2016

Description:

This activity will provide for an emergency water heater replacement in addition to other necessary rehabilitation. Found a non-working water heater during the initial home inspection so it was replaced immediately. Family will receive a roof replacement through the partnership with Mid Central Community Action. The City's rehabilitation scope is yet to be determined.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$3,000.00	\$3,000.00	\$3,000.00
		2016	B16MC170004	\$16,071.00	\$16,071.00	\$16,071.00
Total	Total			\$19,071.00	\$19,071.00	\$19,071.00

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

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
2016	This activity provided an emergency water heater replacement and window, drywall and flooring replacement.	



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PGM Year: 2016
Project: 0004 - Demolition Program
IDIS Activity: 1166 - DEMO - 1502 W. Chestnut

Status: Open
Location: 1502 W Chestnut St Bloomington, IL 61701-2611

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

Initial Funding Date: 08/09/2016

Description:

This activity will provide funding for demolition and clearance of a single-family, blighted home.
 The property will be donated to Habitat for Humanity for new construction of affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$75.00	\$75.00	\$75.00
		2016	B16MC170004	\$29,893.52	\$1,374.17	\$1,374.17
Total	Total			\$29,968.52	\$1,449.17	\$1,449.17

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	# Benefiting
2016	The structures on the property have been demolished and the property cleared. The City is in the process of donating to Habitat. The activity will remain open until construction is completed and demographic data is available for the new homeowner(s).	



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PGM Year: 2016
Project: 0007 - West Bloomington Revitalization Project
IDIS Activity: 1168 - WBPR - Tool Library (Public Service)
Status: Completed 4/30/2017 12:00:00 AM
Location: 801 W Washington St Bloomington, IL 61701-3814
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/26/2016

Description:

This activity will provide funds to the WBRP for community workshops and administration expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$1,400.00	\$1,400.00	\$1,400.00
Total	Total			\$1,400.00	\$1,400.00	\$1,400.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	14
Black/African American:	0	0	0	0	0	0	37	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	7	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	22	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	85	14
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	51
Low Mod	0	0	0	34
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	<p>The Bed Blitz utilized 150 volunteers to build beds for low income children without a bed to call their own. Forty beds were completed and distributed with new bedding donated by a local partner. Two workshops, Garden Planter Construction and Landscaping/Grading/Filling, were designed to encourage residents to improve the curb appeal of their property with the ultimate goal of improving the appearance of properties within the City's designated slum and blight area. Another workshop, Gardening/Planting, was held in an effort to encourage residents to grow their own fresh fruits and vegetables as West Bloomington is identified as a food desert. The final project was a partner program with the Bloomington Boys and Girls Club called Magnet Wall.</p> <p>The goal of 100 individuals served was not met due to WBRP moving to a new, larger building. The opportunity to purchase a building on the same corner (Washington and Allin) presented itself late in 2016. The building required some renovations in order to complete the transition making it difficult to add an additional workshop to meet the goal. Ultimately, the move will allow WBRP to hold more workshops onsite.</p>	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1169 - 510 Catherine

Status: Completed 1/10/2017 12:00:00 AM
Location: 510 Catherine St Bloomington, IL 61701-2838

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

Initial Funding Date: 12/02/2016

Description:

This activity will provide an accessibility ramp for an extremely low income, elderly household.
 The City will provide the materials and AMBUCS will provide volunteer labor.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$1,300.12	\$1,300.12	\$1,300.12
Total	Total			\$1,300.12	\$1,300.12	\$1,300.12

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	# Benefiting
2016	This activity provided a home accessibility ramp for an elderly, disabled couple.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1170 - 1009 W. Front St.

Status: Completed 12/1/2016 12:00:00 AM
Location: 1009 W Front St Bloomington, IL 61701-4942

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

Initial Funding Date: 09/12/2016

Description:

This activity will provide rehabilitation work to include window, door, roof and siding replacement.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$1,400.00	\$1,400.00	\$1,400.00
		2016	B16MC170004	\$22,324.00	\$22,324.00	\$22,324.00
Total	Total			\$23,724.00	\$23,724.00	\$23,724.00

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
2016	This activity provided replacement of a window, 2 doors, roof and siding.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1171 - 1619 S. Madison

Status: Completed 11/16/2016 12:00:00 AM
Location: 1619 S Madison St Bloomington, IL 61701-6658

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

Initial Funding Date: 09/12/2016

Description:

This activity will provide funds for window and door replacement and new siding for an extremely low income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$1,400.00	\$1,400.00	\$1,400.00
		2016	B16MC170004	\$11,150.00	\$11,150.00	\$11,150.00
Total	Total			\$12,550.00	\$12,550.00	\$12,550.00

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	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
2016	This activity provided new siding and window/door replacement (1 each). Homeowner is disabled and meets extremely low income guidelines.	



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PGM Year: 2016
Project: 0004 - Demolition Program
IDIS Activity: 1172 - DEMO - 607 W. Mulberry

Status: Open
Location: 607 W Mulberry St Bloomington, IL 61701-2855

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

Initial Funding Date: 09/12/2016

Description:

This activity will provide funding to demolish a dilapidated, vacant house. The City will deed the property to Habitat for development of new, affordable housing to a family at 60% or less AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$790.00	\$790.00	\$790.00
		2016	B16MC170004	\$23,180.30	\$23,177.40	\$23,177.40
Total	Total			\$23,970.30	\$23,967.40	\$23,967.40

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	# Benefitting
2016	The structures on the property have been demolished and the property cleared. The City is in the process of donating to Habitat. The activity will remain open until construction is completed and demographic data is available for the new homeowner(s).	



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PGM Year: 2016
Project: 0004 - Demolition Program
IDIS Activity: 1173 - DEMO - 1008 W. Front

Status: Open
Location: 1008 W Front St Bloomington, IL 61701-4943

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

Initial Funding Date: 09/12/2016

Description:

This activity will provide funds for the demolition and clearance of a dilapidated, vacant housing structure. Habitat will build a new, affordable house for sale to a household with 60% or less AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$1,030.00	\$1,030.00	\$1,030.00
		2016	B16MC170004	\$22,400.00	\$22,400.00	\$22,400.00
Total	Total			\$23,430.00	\$23,430.00	\$23,430.00

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	# Benefitting
2016	The structures on the property have been demolished and the property cleared. The City is in the process of donating to Habitat. The activity will remain open until construction is completed and demographic data is available for the new homeowner(s).	



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PGM Year: 2016
Project: 0004 - Demolition Program
IDIS Activity: 1174 - 714 W. Jefferson Survey

Status: Completed 12/9/2016 12:00:00 AM
Location: 714 W Jefferson St Bloomington, IL 61701-3831

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02) **National Objective:** LMA

Initial Funding Date: 09/12/2016

Description:

This activity will provide funds for a survey of the property at 714 W. Jefferson.
 The structure was previously demolished.
 WBRP will utilize the property to create an educational garden for neighborhood residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$1,460.00	\$1,460.00	\$1,460.00
Total	Total			\$1,460.00	\$1,460.00	\$1,460.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,165
 Census Tract Percent Low / Mod: 66.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	This activity paid for a survey on land donated to the West Bloomington Rehabilitation Project for the purpose of a neighborhood park.	



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PGM Year: 2016
Project: 0004 - Demolition Program
IDIS Activity: 1175 - DEMO - 809 E. Washington

Status: Completed 4/30/2017 12:00:00 AM
Location: 809 E Washington St Bloomington, IL 61701-4107

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/26/2016

Description:

This activity will allow for the demolition of a blighted structure at 809 E. Washington.
 Post demolition, the property will be appraised and sold at FMV.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$1,766.41	\$1,766.41	\$1,766.41
		2016	B16MC170004	\$34,923.42	\$34,645.52	\$34,645.52
Total	Total			\$36,689.83	\$36,411.93	\$36,411.93

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Dilapidated structure was demolished and property cleared. Property has been appraised and will be sold.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1176 - 1501 W. Olive

Status: Completed 10/24/2016 12:00:00 AM
Location: 1501 W Olive St Bloomington, IL 61701-4757

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

Initial Funding Date: 10/10/2016

Description:

This activity will provide for sewer and plumbing repairs for a low-income senior resident in the City's designated slumblight area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$17,538.75	\$17,538.75	\$17,538.75
Total	Total			\$17,538.75	\$17,538.75	\$17,538.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	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	1	0	0	1	1	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
2016	This activity provided replacement and installation of a new sewer from 1st floor bath to City main sewer.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1178 - 535 W. Grove - YouthBuild

Status: Open
Location: 535 W Grove St Bloomington, IL 61701-4964

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

Initial Funding Date: 11/29/2016

Description:

This activity will support rehabilitation on a single-family property donated to YouthBuild. YouthBuild will sell the property to a low-mod household upon completion.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$20,204.79	\$20,204.79	\$20,204.79
Total	Total			\$20,204.79	\$20,204.79	\$20,204.79

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	# Benefiting
2016	A delay with a previous project prevented YouthBuild from starting this project per the original timeline. Project is underway and rehab is expected to be complete early in summer 2017. The property will then go on the market for sale to a low or moderate income household. Activity will be closed once demographics are available for the new owner(s).	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1179 - #922/405 W. Graham

Status: Completed 3/20/2017 12:00:00 AM
Location: 405 W Graham St Bloomington, IL 61701-2742

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

Initial Funding Date: 03/01/2017

Description:

This activity will provide funds to a moderate income household for sewer repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$18,974.00	\$18,974.00	\$18,974.00
Total	Total			\$18,974.00	\$18,974.00	\$18,974.00

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:	1		0		1			



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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
2016	This activity provided sewer connection replacement for a moderate income, female head of household	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1180 - #923/1005 S. Hinshaw

Status: Completed 2/17/2017 12:00:00 AM
Location: 1005 S Hinshaw Ave Bloomington, IL 61701-6333

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

Initial Funding Date: 01/23/2017

Description:

This activity will provide window and plumbing replacement for a moderate income household.
 Plumbing replacement is for the bathroom.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$11,633.88	\$11,633.88	\$11,633.88
Total	Total			\$11,633.88	\$11,633.88	\$11,633.88

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:	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	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
2016	This activity provided moderate rehabilitation for a moderate income household. Work completed included window and bathroom plumbing replacements.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1181 - #924/1507 N. Western

Status: Completed 3/3/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 1507 N Western Ave Bloomington, IL 61701-1568 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/29/2016

Description:

This activity will provide window and door replacement and new gutters for a lowmod household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$13,451.30	\$13,451.30	\$13,451.30
Total	Total			\$13,451.30	\$13,451.30	\$13,451.30

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
2016	This activity provided new gutters and window/door replacement for a single-family, owner-occupied residence.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1182 - #925/1408 W. Walnut

Status: Completed 3/7/2017 12:43:50 PM
Location: 1408 W Walnut St Bloomington, IL 61701-2653

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

Initial Funding Date: 11/29/2016

Description:

This activity will provide new windows, doors and gutters for a low income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$23,169.00	\$23,169.00	\$23,169.00
Total	Total			\$23,169.00	\$23,169.00	\$23,169.00

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
2016	This activity provided new gutters and window/door replacements at a single-family, owner-occupied residence.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1183 - #926/620 Hannah St.

Status: Completed 2/20/2017 12:00:00 AM
Location: 620 Hannah St Bloomington, IL 61701-5502

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

Initial Funding Date: 11/29/2016

Description:

This activity will provide new electrical service and water heater replacement for a low income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$6,475.00	\$6,475.00	\$6,475.00
Total	Total			\$6,475.00	\$6,475.00	\$6,475.00

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
2016	This activity provided new electrical service and water heater replacement for a low income household.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1184 - #927/806 W. Oakland

Status: Completed 1/31/2017 12:00:00 AM
Location: 806 W Oakland Ave Bloomington, IL 61701-4926

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/29/2016

Description:

This activity provided lead testing for a low-mod household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$1,400.00	\$1,400.00	\$1,400.00
Total	Total			\$1,400.00	\$1,400.00	\$1,400.00

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	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
2016	Lead testing was performed at a single-family residence with moderate income.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1185 - #928/410 E. Oakland

Status: Completed 3/30/2017 12:00:00 AM
Location: 410 E Oakland Ave Bloomington, IL 61701-5355

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 01/06/2017

Description:

This activity will provide for moderate rehabilitation at a low-moderate income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$393.90	\$393.90	\$393.90
	PI			\$1,006.10	\$1,006.10	\$1,006.10
Total	Total			\$1,400.00	\$1,400.00	\$1,400.00

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:	1		0		1			



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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	# Benefiting
2016	Lead testing only.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1186 - #929/612 W. Locust

Status: Completed 3/31/2017 12:00:00 AM
Location: 612 W Locust St Bloomington, IL 61701-2802

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

Initial Funding Date: 01/06/2017

Description:

This activity will provide moderate rehabilitation for a low-mod household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$15,819.00	\$15,819.00	\$15,819.00
Total	Total			\$15,819.00	\$15,819.00	\$15,819.00

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:	1		0		1			



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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
2016	This project provided new roof and waste drains in bathrooms in addition to HVAC seam sealer throughout the house for a low income, female head of household family.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1187 - #930/1102 W. Seminary

Status: Completed 3/13/2017 12:00:00 AM
Location: 1102 Seminary Ave Bloomington, IL 61701-1553

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

Initial Funding Date: 01/06/2017

Description:

This activity will provide moderate rehabilitation at a low-moderate income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$24,577.00	\$24,577.00	\$24,577.00
Total	Total			\$24,577.00	\$24,577.00	\$24,577.00

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	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
2016	This activity provided moderate home rehabilitation for a moderate income household. Work completed included: Windows, door and roof replacement; new B vent for water heater.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1188 - #931/1209 E. Oakland

Status: Completed 2/17/2017 12:00:00 AM
Location: 1209 E Oakland Ave Bloomington, IL 61701-5525

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

Initial Funding Date: 01/24/2017

Description:

This activity will provide an emergency furnace replacement for a low income household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170004	\$4,100.00	\$4,100.00	\$4,100.00
Total	Total			\$4,100.00	\$4,100.00	\$4,100.00

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
2016	This property provided an emergency furnace replacement for a low income household.	



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PGM Year: 2016
Project: 0001 - Rehabilitation Grants and Loans
IDIS Activity: 1189 - #932/709 N. Oak

Status: Completed 3/7/2017 12:59:37 PM
Location: 709 N Oak St Bloomington, IL 61701-2824

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

Initial Funding Date: 02/08/2017

Description:

This activity will provide an accessibility ramp for a moderate income household through the City's partnership with AMBUCS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	LA	2015	B15MC170004	\$1,680.60	\$1,680.60	\$1,680.60
Total	Total			\$1,680.60	\$1,680.60	\$1,680.60

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	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
2016	This activity provided an accessibility ramp for a moderate income household with disabled, elderly occupants through the AMBUCS partnership.	



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PGM Year: 2016
Project: 0004 - Demolition Program
IDIS Activity: 1191 - DEMO - 705 S. Evans

Status: Open
Location: 705 S Evans St Bloomington, IL 61701-5352

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

Initial Funding Date: 04/24/2017

Description:

This activity will provide funds for the demolition and clearance of a blighted single-family home.
 The City will donate the property to Habitat for Humanity for new construction of affordable housing in the 2018 build season.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170004	\$432.41	\$0.00	\$0.00
		2016	B16MC170004	\$24,000.00	\$0.00	\$0.00
	LA	2015	B15MC170004	\$218.48	\$0.00	\$0.00
		2016	B16MC170004	\$50.00	\$0.00	\$0.00
Total	Total			\$24,700.89	\$0.00	\$0.00

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 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
2016	The City obtained this property in late in the program year (2016). It will be demolished in 2017 and donated to Habitat for Humanity for construction of new, affordable housing. The activity will remain open until a family has been selected for the property and construction is complete.	



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Total Funded Amount:	\$7,155,693.48
Total Drawn Thru Program Year:	\$7,099,914.26
Total Drawn In Program Year:	\$680,318.32

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REPORT FOR PROGRAM : CDBG
 PGM YR : 2016
 PROJECT : ALL
 ACTIVITY : ALL

			EN									
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	
2016 1	1165	Rehabilitation Grants and Loans 804 W. Mill										
				5952168	3	Completed	8/9/2016	2015	B15MC170004	EN	\$1,300.00	
				5962429	2	Completed	9/12/2016	2015	B15MC170004	EN	\$1,400.00	
				5967477	1	Completed	9/28/2016	2015	B15MC170004	EN	\$300.00	
				5967477	2	Completed	9/28/2016	2016	B16MC170004	EN	\$35.00	
				5976052	3	Completed	11/8/2016	2016	B16MC170004	EN	\$16,036.00	
											Activity Total	\$19,071.00
2016 1	1169	Rehabilitation Grants and Loans 510 Catherine										
				5988624	1	Completed	12/2/2016	2016	B16MC170004	EN	\$1,300.12	
											Activity Total	\$1,300.12
2016 1	1170	Rehabilitation Grants and Loans 1009 W. Front St.										
				5962429	3	Completed	9/12/2016	2015	B15MC170004	EN	\$1,400.00	
				5983768	1	Completed	11/16/2016	2016	B16MC170004	EN	\$22,324.00	
											Activity Total	\$23,724.00
2016 1	1171	Rehabilitation Grants and Loans 1619 S. Madison										
				5962429	4	Completed	9/12/2016	2015	B15MC170004	EN	\$1,400.00	
				5976052	4	Completed	11/8/2016	2016	B16MC170004	EN	\$11,150.00	
											Activity Total	\$12,550.00
2016 1	1176	Rehabilitation Grants and Loans 1501 W. Olive										
				5971601	5	Completed	10/10/2016	2015	B15MC170004	PI	\$12,403.17	
				5971601	6	Completed	10/10/2016	2016	B16MC170004	PI	\$5,135.58	
											Activity Total	\$17,538.75

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			EN									
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	
2016 1	1178	Rehabilitation Grants and Loans 535 W. Grove - YouthBuild		5987019	3	Completed	12/7/2016	2016	B16MC170004	EN	\$20,204.79	
											Activity Total	\$20,204.79
2016 1	1179	Rehabilitation Grants and Loans #922/405 W. Graham		6016752	1	Completed	3/1/2017	2016	B16MC170004	EN	\$18,974.00	
											Activity Total	\$18,974.00
2016 1	1180	Rehabilitation Grants and Loans #923/1005 S. Hinshaw		6004011	4	Completed	2/8/2017	2016	B16MC170004	EN	\$11,633.88	
											Activity Total	\$11,633.88
2016 1	1181	Rehabilitation Grants and Loans #924/1507 N. Western		5987084	1	Completed	12/7/2016	2016	B16MC170004	EN	\$1,400.00	
				6004011	5	Completed	2/8/2017	2016	B16MC170004	EN	\$350.00	
				6012123	1	Completed	2/15/2017	2016	B16MC170004	EN	\$11,701.30	
											Activity Total	\$13,451.30
2016 1	1182	Rehabilitation Grants and Loans #925/1408 W. Walnut		5987084	2	Completed	12/7/2016	2016	B16MC170004	EN	\$1,400.00	
				6004011	6	Completed	2/8/2017	2016	B16MC170004	EN	\$21,769.00	
											Activity Total	\$23,169.00
2016 1	1183	Rehabilitation Grants and Loans #926/620 Hannah St.		5987084	3	Completed	12/7/2016	2016	B16MC170004	EN	\$1,400.00	
				5999115	2	Completed	1/19/2017	2016	B16MC170004	EN	\$5,075.00	
											Activity Total	\$6,475.00
2016 1	1184	Rehabilitation Grants and Loans #927/806 W. Oakland		5987084	4	Completed	12/7/2016	2016	B16MC170004	EN	\$1,400.00	
											Activity Total	\$1,400.00

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2016 1	1185	Rehabilitation Grants and Loans		#928/410 E. Oakland								
				5999115	4	Completed	1/19/2017	2016	B16MC170004	PI	\$1,006.10	
				5999115	5	Completed	1/19/2017	2016	B16MC170004	EN	\$393.90	
											Activity Total	\$1,400.00
2016 1	1186	Rehabilitation Grants and Loans		#929/612 W. Locust								
				5999115	6	Completed	1/19/2017	2016	B16MC170004	EN	\$1,400.00	
				6020763	5	Completed	3/22/2017	2016	B16MC170004	EN	\$14,419.00	
											Activity Total	\$15,819.00
2016 1	1187	Rehabilitation Grants and Loans		#930/1102 W. Seminary								
				5999115	7	Completed	1/19/2017	2016	B16MC170004	EN	\$1,400.00	
				6012104	2	Completed	2/22/2017	2016	B16MC170004	EN	\$22,397.00	
				6015760	2	Completed	3/8/2017	2016	B16MC170004	EN	\$780.00	
											Activity Total	\$24,577.00
2016 1	1188	Rehabilitation Grants and Loans		#931/1209 E. Oakland								
				6004118	1	Completed	1/24/2017	2016	B16MC170004	EN	\$4,100.00	
											Activity Total	\$4,100.00
2016 1	1189	Rehabilitation Grants and Loans		#932/709 N. Oak								
				6012104	1	Completed	2/22/2017	2015	B15MC170004	LA	\$1,680.60	
											Activity Total	\$1,680.60
2016 1	1192	Rehabilitation Grants and Loans		#933 - 509 N. Mason								
				6043230	1	Completed	5/22/2017	2016	B16MC170004	PI	\$15,149.00	
											Activity Total	\$15,149.00
											Project Total	232,217.44
2016 2	1163	Rehabilitation Service Delivery Costs		Rehabilitation Service Delivery Costs								
				5935321	7	Completed	6/15/2016	2015	B15MC170004	PI	\$55.18	
				5943065	2	Completed	7/11/2016	2015	B15MC170004	PI	\$27.00	

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				5944044	4	Completed	7/13/2016	2014	B14MC170004	EN	\$156.25
				5944044	5	Completed	7/13/2016	2015	B15MC170004	PI	\$388.27
				5944044	6	Completed	7/13/2016	2015	B15MC170004	EN	\$294.48
				5952168	1	Completed	8/9/2016	2015	B15MC170004	EN	\$28.95
				5957466	9	Completed	8/25/2016	2015	B15MC170004	EN	\$3,095.03
				5962429	1	Completed	9/12/2016	2015	B15MC170004	EN	\$27.22
				5983767	2	Completed	11/22/2016	2015	B15MC170004	EN	\$59.87
				5994717	3	Completed	1/4/2017	2015	B15MC170004	EN	\$27.00
				5999115	1	Completed	1/19/2017	2015	B15MC170004	EN	\$199.00
				6004011	2	Completed	2/8/2017	2015	B15MC170004	EN	\$224.00
				6012104	6	Completed	2/22/2017	2015	B15MC170004	EN	\$253.11
				6020763	6	Completed	3/22/2017	2015	B15MC170004	EN	\$41.00
				6024650	2	Completed	4/5/2017	2016	B16MC170004	PI	\$432.41
				6024650	3	Completed	4/5/2017	2015	B15MC170004	EN	\$146.38
				6034067	2	Completed	5/3/2017	2015	B15MC170004	EN	\$273.50
				6039036	2	Completed	5/17/2017	2016	B16MC170004	PI	\$27.00
				6052460	2	Completed	7/5/2017	2015	B15MC170004	EN	\$290.00
									Activity Total		\$6,045.65
									Project Total		6,045.65
2016	3	Administration and General Management	1162	Administration and General Management							
				5939479	1	Completed	6/28/2016	2014	B14MC170004	LA	\$519.38
				5939479	2	Completed	6/28/2016	2015	B15MC170004	LA	\$1,410.62
				5943065	1	Completed	7/11/2016	2015	B15MC170004	LA	\$72.27
				5943263	1	Completed	7/11/2016	2015	B15MC170004	LA	\$31.70
				5944044	2	Completed	7/13/2016	2015	B15MC170004	EN	\$385.33
				5944044	3	Completed	7/13/2016	2015	B15MC170004	LA	\$420.92
				5952168	2	Completed	8/9/2016	2015	B15MC170004	EN	\$448.79
				5957466	8	Completed	8/25/2016	2015	B15MC170004	EN	\$1,000.00

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			EN									
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	
				5967477	5	Completed	9/28/2016	2015	B15MC170004	EN	\$8,165.88	
				5967477	6	Completed	9/28/2016	2016	B16MC170004	EN	\$1,834.12	
				5971601	1	Completed	10/10/2016	2016	B16MC170004	EN	\$7.87	
				5971601	2	Completed	10/10/2016	2016	B16MC170004	PI	\$404.25	
				5971723	2	Completed	10/19/2016	2016	B16MC170004	EN	\$600.00	
				5976052	2	Completed	11/8/2016	2016	B16MC170004	EN	\$15,000.00	
				5983767	1	Completed	11/22/2016	2016	B16MC170004	EN	\$262.87	
				5987019	1	Completed	12/7/2016	2016	B16MC170004	EN	\$51.44	
				5994717	4	Completed	1/4/2017	2016	B16MC170004	EN	\$79.07	
				6004011	1	Completed	2/8/2017	2016	B16MC170004	EN	\$669.99	
				6012104	7	Completed	2/22/2017	2016	B16MC170004	EN	\$193.39	
				6015760	1	Completed	3/8/2017	2016	B16MC170004	EN	\$1,000.00	
				6020763	1	Completed	3/22/2017	2016	B16MC170004	EN	\$407.95	
				6020763	2	Completed	3/22/2017	2016	B16MC170004	LA	\$65.78	
				6024650	1	Completed	4/5/2017	2016	B16MC170004	PI	\$435.85	
				6034067	1	Completed	5/3/2017	2016	B16MC170004	EN	\$290.78	
				6035099	2	Completed	5/3/2017	2016	B16MC170004	EN	\$224.56	
				6039036	1	Completed	5/17/2017	2016	B16MC170004	PI	\$29.26	
				6052460	1	Completed	7/5/2017	2016	B16MC170004	EN	\$243.08	
									Activity Total		\$34,255.15	
									Project Total		34,255.15	
2016	4	Demolition Program	1164	DEMO - 1414 1/2 W. Grove Street								
				5944101	1	Completed	7/13/2016	2015	B15MC170004	EN	\$633.00	
				6050075	1	Completed	6/21/2017	2016	B16MC170004	PI	\$900.00	
									Activity Total		\$1,533.00	
2016	4	Demolition Program	1166	DEMO - 1502 W. Chestnut								
				5957466	10	Completed	8/25/2016	2015	B15MC170004	EN	\$25.72	

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			EN									
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	
				5967477	7	Completed	9/28/2016	2015	B15MC170004	EN	\$17.35	
				5971601	3	Completed	10/10/2016	2015	B15MC170004	EN	\$31.93	
				5971601	4	Completed	10/10/2016	2016	B16MC170004	EN	\$69.81	
				5971723	3	Completed	10/19/2016	2016	B16MC170004	EN	\$110.72	
				5983767	3	Completed	11/22/2016	2016	B16MC170004	EN	\$1,060.05	
				5994717	1	Completed	1/4/2017	2016	B16MC170004	EN	\$28.54	
				6004011	3	Completed	2/8/2017	2016	B16MC170004	EN	\$38.54	
				6012104	5	Completed	2/22/2017	2016	B16MC170004	EN	\$20.35	
				6020763	3	Completed	3/22/2017	2016	B16MC170004	EN	\$46.16	
				6034067	3	Completed	5/3/2017	2016	B16MC170004	EN	\$19.35	
				6035099	1	Completed	5/3/2017	2016	B16MC170004	EN	\$28,500.00	
				Activity Total								\$29,968.52
2016	4	Demolition Program	1172	DEMO - 607 W. Mulberry								
				5962429	5	Completed	9/12/2016	2015	B15MC170004	EN	\$790.00	
				5976052	5	Completed	11/8/2016	2016	B16MC170004	EN	\$2.90	
				5994717	2	Completed	1/4/2017	2016	B16MC170004	EN	\$2.90	
				5999115	3	Completed	1/19/2017	2016	B16MC170004	EN	\$2.90	
				6012104	4	Completed	2/22/2017	2016	B16MC170004	EN	\$2.90	
				6015760	3	Completed	3/8/2017	2016	B16MC170004	EN	\$2.90	
				6024650	4	Completed	4/5/2017	2016	B16MC170004	EN	\$23,162.90	
				6034067	4	Completed	5/3/2017	2016	B16MC170004	EN	\$2.90	
				Activity Total								\$23,970.30
2016	4	Demolition Program	1173	DEMO - 1008 W. Front								
				5962429	6	Completed	9/12/2016	2015	B15MC170004	EN	\$1,030.00	
				5987019	2	Completed	12/7/2016	2016	B16MC170004	EN	\$22,400.00	
				Activity Total								\$23,430.00
2016	4	Demolition Program	1174	714 W. Jefferson Survey								

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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
				5962429	7	Completed	9/12/2016	2015	B15MC170004	EN	\$1,460.00
									Activity Total		\$1,460.00
2016 4		Demolition Program	1175			DEMO - 809 E. Washington					
				5967477	9	Completed	9/28/2016	2015	B15MC170004	EN	\$86.53
				5976052	6	Completed	11/8/2016	2015	B15MC170004	EN	\$1,417.40
				5983767	4	Completed	11/22/2016	2015	B15MC170004	EN	\$262.48
				5983767	5	Completed	11/22/2016	2016	B16MC170004	EN	\$790.02
				6012104	3	Completed	2/22/2017	2016	B16MC170004	EN	\$27.90
				6020763	7	Completed	3/22/2017	2016	B16MC170004	EN	\$33,800.00
				6024650	5	Completed	4/5/2017	2016	B16MC170004	EN	\$27.60
				6034067	5	Completed	5/3/2017	2016	B16MC170004	EN	\$277.90
									Activity Total		\$36,689.83
2016 4		Demolition Program	1191			DEMO - 705 S. Evans					
				6034067	6	Completed	5/3/2017	2015	B15MC170004	LA	\$79.26
				6050268	1	Completed	6/21/2017	2015	B15MC170004	EN	\$432.41
				6050268	2	Completed	6/21/2017	2015	B15MC170004	LA	\$139.22
				6050268	3	Completed	6/21/2017	2016	B16MC170004	EN	\$118.37
				6050268	4	Completed	6/21/2017	2016	B16MC170004	LA	\$50.00
									Activity Total		\$819.26
									Project Total		117,870.91
2016 5		Public Services	1152			PATH- Emergency Grant					
				5935321	1	Completed	6/15/2016	2014	B14MC170004	EN	\$4,000.00
				5935321	2	Completed	6/15/2016	2004	B04MC170004	PI	\$5,432.03
				5935321	3	Completed	6/15/2016	2015	B15MC170004	PI	\$3,567.97
				5935321	4	Completed	6/15/2016	2015	B15MC170004	EN	\$7,000.00
				6020763	4	Completed	3/22/2017	2016	B16MC170004	EN	\$500.00
									Activity Total		\$20,500.00

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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
2016	5	Public Services	1153	PATH - Homeless Outreach Worker		5935321	5	Completed	6/15/2016	2015	B15MC170004	EN	\$14,000.00
Activity Total													
2016	5	Public Services	1154	PATH -Housing and Benefits Specialist		5935321	6	Completed	6/15/2016	2015	B15MC170004	EN	\$9,680.00
Activity Total													
2016	5	Public Services	1155	Recycling Furniture for Families		5957466	1	Completed	8/25/2016	2015	B15MC170004	EN	\$5,000.00
Activity Total													
2016	5	Public Services	1156	Peace Meals		5957466	2	Completed	8/25/2016	2015	B15MC170004	EN	\$20,000.00
Activity Total													
2016	5	Public Services	1157	West Side Safety and Security		5957466	3	Completed	8/25/2016	2015	B15MC170004	EN	\$5,000.00
Activity Total													
Project Total													
2016	6	Infrastructure/Public Facilities	1160	Heartland Head Start ECE Playground		5957466	6	Completed	8/25/2016	2015	B15MC170004	EN	\$20,000.00
Activity Total													
2016	6	Infrastructure/Public Facilities	1161	Connect Transit Bus Stop Pads		5957466	7	Completed	8/25/2016	2015	B15MC170004	EN	\$10,000.00
Activity Total													
Project Total													
2016	7	West Bloomington Revitalization Project	1158	WBRP Tool Library		5957466	4	Completed	8/25/2016	2015	B15MC170004	EN	\$3,600.00

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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
Activity Total											\$3,600.00	
2016	7	1159	West Bloomington Revitalization Project		WBPR Facade Program							
					5957466	5	Completed	8/25/2016	2015	B15MC170004	EN	\$10,000.00
Activity Total											\$10,000.00	
2016	7	1168	West Bloomington Revitalization Project		WBPR - Tool Library (Public Service)							
					5967477	8	Completed	9/28/2016	2016	B16MC170004	EN	\$1,400.00
Activity Total											\$1,400.00	
Project Total											15,000.00	
Program Year 2016 Total											509,569.15	

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2016 1	Rehabilitation Grants and Loans	CDBG	\$347,508.00	\$232,217.44	\$217,068.44	\$15,149.00	\$217,068.44
	<p>This project will provide funding to low and moderate income households for necessary/emergent home repairs. The majority of homeowners will receive assistance in the form of a 0% interest deferred loan with the balance deferred as long as the beneficiary remains owner-occupant of the home. Grants will be provided on a very limited basis. The City will continue its partnership with AMBUCS, providing grants to disabled individuals for accessibility ramps. The budget breakdown is \$243,246 for loans and \$25,000 for grants. A portion of any carry-forward funds from Program Year 41 will be added to this activity should the funds be available. Program Income may also be added to activities under this project.</p> <p>Update: The August 31, 2016 Substantial Amendment added an additional \$79,262 to this project bringing the total to \$347,508.</p>						
2	Rehabilitation Service Delivery Costs	CDBG	\$0.00	\$6,045.65	\$5,455.15	\$590.50	\$5,455.15
	<p>This activity will fund expenses the City incurs while operating the Housing Rehabilitation Loan Program. Examples of expenditures include but are not limited to: rehabilitation staff training, license renewal fees and refresher courses, lead testing, and credit check for loan applicants. Carry-forward funding beyond the \$25,000 estimated may be added to this project increasing the budgeted amount.</p>						

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2016 3	Administration and General Management This activity is used for expenditures required for general administration of the grant and all its projects. Examples of expenses covered under this project include but are not limited to postage, advertising, professional development, office supplies, and contracted services. Additionally, funding for job and life-skills training for Bloomington Housing Authority residents, required by Section 3, is included in this project for Program Year 42. Carry-forward funds beyond the estimated \$25,000 may be added to administration if necessary, thus, increasing the project total. Program Income may be added to this activity as well. Update: The August 31, 2016 Substantial Amendment added \$15,000 to this project. The funds were added from carry-forward funds in excess of what was originally budgeted. The \$15,000 was added to provide funds to support a regional housing study, the results from which will be utilized to complete the Fair Housing Assessment.	CDBG	\$35,750.00	\$34,255.15	\$33,467.47	\$787.68	\$33,467.47
4	Demolition Program This project will help eliminate slum and blight conditions of deteriorated structures by funding demolition and clearance of accessory structures and/or dwellings. Buildable lots will be donated to organizations such as YouthBuild and Habitat for Humanity for new construction of affordable homes. Non-buildable lots will be donated to not-for-profit organizations for use as green space or equally divided and deeded to adjacent land owners. Carry-forward funding beyond the estimated \$25,000 and Program Income may be added to this line item.	CDBG	\$179,868.00	\$141,752.54	\$87,351.50	\$54,401.04	\$87,351.50

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2016 5	Public Services	Activities under this project will assist local organizations to enhance the quality of life for residents of Bloomington through Public Service projects.	CDBG	\$75,580.00	\$74,180.00	\$74,180.00	\$0.00	\$74,180.00
6	Infrastructure/Public Facilities	This project will provide funding for two public facility projects. Heartland Head Start will receive \$20,000 for the purchase and installation of ECE playground equipment at their Bloomington facility. Connect Transit will receive \$10,000 for five concrete pads placed at bus stops within the WBRP service area. WBRP Tool Library will build wooden benches to place on the pads. Shelters may be added in a later phase of the project.	CDBG	\$65,000.00	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00
7	West Bloomington Revitalization Project	This project will support two West Bloomington Revitalization Projects programs - Facade and Tool Library.	CDBG	\$13,600.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
9	Rehabilitation Service Delivery Costs	This project will cover expenses related to administering the Rehabilitation Grants and Loans program. Expenses will include items such as staff training, recording fees, lead testing, etc.	CDBG	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Adminstration and General Management	This project will cover expenses related to the administration and management of the Community Development Block Grant. Expenses may include but not be limited to: postage, staff training, office supplies, Section 3 training, etc.	CDBG	\$20,750.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Demolition Program	This project will help eliminate slum and blight conditions of deteriorated structures by funding demolition and clearance of accessory structures and/or dwellings.	CDBG	\$179,868.00	\$0.00	\$0.00	\$0.00	\$0.00

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 Program Income Details by Fiscal Year and Program
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Report for Program:CDBG

*Data Only Provided for Time Period Queried:05-01-2016 to 04-30-2017

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
1997	CDBG	B97MC170004	PI	79,165.00								
					RECEIPTS							
						7437 -002	11-22-16		2	179	14A	18,447.42
												PI Receipts 18,447.42
												PI Draws
												PI Balance 18,447.42
1997	CDBG								Total CDBG Receipts*:			18,447.42
									Total CDBG Draws against Receipts*:			
									Total CDBG Receipt Fund Balance*:			18,447.42
2004	CDBG	B04MC170004	PI	189,600.00								
					DRAWS							
						5924137-003	05-10-16	PY	4	1134	04	2.90
						5935321-002	06-15-16	PY	5	1152	05	5,432.03
												PI Receipts
												PI Draws 5,434.93
												PI Balance (5,434.93)
2004	CDBG								Total CDBG Receipts*:			
									Total CDBG Draws against Receipts*:			5,434.93
									Total CDBG Receipt Fund Balance*:			(5,434.93)

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	
2015	CDBG	B03MC170004	LA	0.00									
					RECEIPTS								
						5185043001	12-08-16		12	609	01	216,950.83	
					DRAWS								
						6032833001	04-20-17	PY	6	1145	03J	216,950.83	
												LA Receipts	216,950.83
												LA Draws	216,950.83
												LA Balance	0.00
2015	CDBG	B14MC170004	LA	0.00									
					RECEIPTS								
						5196682001	06-23-16		1	1111	14A	519.38	
					DRAWS								
						5939479001	06-28-16	PY	3	1162	21A	519.38	
												LA Receipts	519.38
												LA Draws	519.38
												LA Balance	0.00
2015	CDBG	B15MC170004	PI	0.00									
					DRAWS								
						5924137001	05-10-16	PY	2	1109	14H	27.11	
						5924137002	05-10-16	PY	3	1110	21A	44.83	
						5924142001	05-10-16	PY	3	1110	21A	80.71	
						5925838001	05-13-16	PY	2	1109	14H	154.00	
						5935321003	06-15-16	PY	5	1152	05	3,567.97	
						5935321007	06-15-16	PY	2	1163	14A	55.18	
						5943065002	07-11-16	PY	2	1163	14A	27.00	
						5944044005	07-13-16	PY	2	1163	14A	388.27	
						5971601005	10-10-16	PY	1	1176	14A	12,403.17	

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
												PI Receipts
												PI Draws
												PI Balance
2015	CDBG	B15MC170004	LA	0.00								16,748.24
												(16,748.24)
												RECEIPTS
						5196684001	06-23-16		3	1110	21A	62.51
						5196686001	06-23-16		1	1146	14A	1,873.00
												LA Receipts
												1,935.51
												LA Draws
												LA Balance
												1,935.51
2015	CDBG											Total CDBG Receipts*:
												219,405.72
												Total CDBG Draws against Receipts*:
												234,218.45
												Total CDBG Receipt Fund Balance*:
												(14,812.73)
2016	CDBG	B15MC170004	LA	0.00								RECEIPTS
												DRAWS
						5214514001	01-25-17		6	1125	03J	1,899.08
						5939479002	06-28-16	PY	3	1162	21A	1,410.62
						5943065001	07-11-16	PY	3	1162	21A	72.27
						5943263001	07-11-16	PY	3	1162	21A	31.70
						5944044003	07-13-16	PY	3	1162	21A	420.92
						6012104001	02-15-17	PY	1	1189	14A	1,680.60
						6034067006	04-24-17	PY	4	1191	04	79.26
												LA Receipts
												1,899.08
												LA Draws
												3,695.37
												LA Balance
												(1,796.29)
2016	CDBG	B16MC170004	PI	0.00								RECEIPTS

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
						5204944001	09-30-16		5	1117	05	17,943.00
						5212044001	12-28-16		6	673	14A	114.00
						5212045001	12-28-16		6	673	14A	200.00
						5212046001	12-28-16		2	179	14A	150.00
						5212047001	12-28-16		6	728	14A	192.10
						5212053001	12-28-16		6	734	14A	350.00
						5219228001	03-23-17		6	728	14A	115.26
						5219229001	03-23-17		6	673	14A	114.00
						5219230001	03-23-17		2	179	14A	100.00
						5219231001	03-23-17		6	747	14A	200.00
						5219232001	03-23-17		6	673	14A	200.00
						5219233001	03-23-17		2	427	14A	139.00
						5222771001	04-28-17		2	179	14A	50.00
						5222772001	04-28-17		2	427	14A	139.00
						5222773001	04-28-17		6	673	14A	50.00
						5222774001	04-28-17		7	1015	14A	24,980.00
						5222775001	04-28-17		1	1180	14A	100.00
						5222776001	04-28-17		6	673	14A	200.00
						5222777001	04-28-17		6	734	14A	175.00
						DRAWS						
						5971601002	10-10-16	PY	3	1162	21A	404.25
						5971601006	10-10-16	PY	1	1176	14A	5,135.58
						5999115004	01-06-17	PY	1	1185	14I	1,006.10
						6024650001	03-27-17	PY	3	1162	21A	435.85
						6024650002	03-27-17	PY	2	1163	14A	432.41
											PI Receipts	45,511.36
											PI Draws	7,414.19
											PI Balance	38,097.17
2016	CDBG	B16MC170004	LA	0.00								
						RECEIPTS						
						5218269001	03-14-17		3	1162	21A	65.78

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
					DRAWS	5222248-001	04-24-17		3	1162	21A	50.00
						6020763-002	03-14-17	PY	3	1162	21A	65.78
											LA Receipts	115.78
											LA Draws	65.78
											LA Balance	50.00
2016	CDBG										Total CDBG Receipts*:	47,526.22
											Total CDBG Draws against Receipts*:	11,175.34
											Total CDBG Receipt Fund Balance*:	36,350.88

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 CDBG Housing Activities
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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2017	0581	1193	1205 W. Mill (REHAB)	OPEN	14A	LMH	18,764.00	0.0	1,400.00	0	0	0.0	0	0
2017	0581	1194	706 W. Mill (REHAB)	OPEN	14A	LMH	10,046.00	0.0	1,400.00	0	0	0.0	0	0
2017	0585	1195	2017 Rehab Service Delivery Costs	OPEN	14A	LMH	36.65	0.0	36.65	0	0	0.0	0	0
2017 TOTALS: BUDGETED/UNDERWAY							28,846.65	9.8	2,836.65	0	0	0.0	0	0
COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							28,846.65	9.8	2,836.65	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2016	2722	1165	804 W. Mill	COM	14A	LMH	31,071.00	61.4	19,071.00	1	1	100.0	1	0
2016	2722	1169	510 Catherine	COM	14A	LMH	1,300.12	100.0	1,300.12	1	1	100.0	1	0
2016	2722	1170	1009 W. Front St.	COM	14A	LMH	23,724.00	100.0	23,724.00	1	1	100.0	1	0
2016	2722	1171	1619 S. Madison	COM	14A	LMH	12,550.00	100.0	12,550.00	1	1	100.0	1	0
2016	2722	1176	1501 W. Olive	COM	14A	LMH	17,538.75	100.0	17,538.75	1	1	100.0	1	0
2016	2722	1178	535 W. Grove - YouthBuild	OPEN	14A	LMH	20,204.79	0.0	20,204.79	0	0	0.0	0	0
2016	2722	1179	#922/405 W. Graham	COM	14A	LMH	18,974.00	100.0	18,974.00	1	1	100.0	1	0
2016	2722	1180	#923/1005 S. Hinshaw	COM	14A	LMH	11,633.88	100.0	11,633.88	1	1	100.0	1	0
2016	2722	1181	#924/1507 N. Western	COM	14A	LMH	13,451.30	100.0	13,451.30	1	1	100.0	1	0
2016	2722	1182	#925/1408 W. Walnut	COM	14A	LMH	23,169.00	100.0	23,169.00	1	1	100.0	1	0
2016	2722	1183	#926/620 Hannah St.	COM	14A	LMH	6,475.00	100.0	6,475.00	1	1	100.0	1	0
2016	2722	1184	#927/806 W. Oakland	COM	14I	LMH	1,400.00	100.0	1,400.00	1	1	100.0	1	0
2016	2722	1185	#928/410 E. Oakland	COM	14I	LMH	1,400.00	100.0	1,400.00	1	1	100.0	1	0
2016	2722	1186	#929/612 W. Locust	COM	14A	LMH	15,819.00	100.0	15,819.00	1	1	100.0	1	0
2016	2722	1187	#930/1102 W. Seminary	COM	14A	LMH	24,577.00	100.0	24,577.00	1	1	100.0	1	0

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2016	2722	1188	#931/1209 E. Oakland	COM	14A	LMH	4,100.00	100.0	4,100.00	1	1	100.0	1	0
2016	2722	1189	#932/709 N. Oak	COM	14A	LMH	1,680.60	100.0	1,680.60	1	1	100.0	1	0
2016	2722	1192	#933 - 509 N. Mason	OPEN	14A	LMH	15,149.00	0.0	15,149.00	0	0	0.0	0	0
2016	2723	1163	Rehabilitation Service Delivery Costs	COM	14A	LMH	6,045.65	0.0	6,045.65	0	0	0.0	0	0
2016	2725	1164	DEMO - 1414 1/2 W. Grove Street	OPEN	14A	LMH	141,533.00	0.0	1,533.00	0	0	0.0	0	0
2016	2728	1158	WBRP Tool Library	COM	14A	LMH	3,600.00	100.0	3,600.00	409	265	64.8	409	0
2016	2728	1159	WBRP Facade Program	COM	14A	LMH	10,000.00	100.0	10,000.00	5	5	100.0	5	0
2016 TOTALS: BUDGETED/UNDERWAY							176,886.79	20.8	36,886.79	0	0	0.0	0	0
COMPLETED							228,509.30	94.7	216,509.30	430	286	66.5	430	0
							405,396.09	62.5	253,396.09	430	286	66.5	430	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
														OCCUPIED OWNER	UNITS RENTER
2015	5840	1107	#895/308 S. Allin St.	COM	14A	LMH	30,300.38	100.0	30,300.38		1	1	100.0	1	0
2015	5840	1108	#896/507 N. Mason St.	COM	14A	LMH	19,700.00	100.0	19,700.00		1	1	100.0	1	0
2015	5840	1111	#897/1621 Indiana St.	COM	14A	LMH	25,918.00	100.0	25,918.00		1	1	100.0	1	0
2015	5840	1112	#898/1210 S. East St.	COM	14A	LMH	5,644.19	100.0	5,644.19		1	1	100.0	1	0
2015	5840	1120	#899/604 W. Washington	COM	14A	LMH	3,100.00	100.0	3,100.00		1	1	100.0	1	0
2015	5840	1124	#900/310 S. Western Ave.	COM	14A	LMH	1,739.99	100.0	1,739.99		1	1	100.0	1	0
2015	5840	1127	#901/716 W. Mill St.	COM	14A	LMH	2,600.00	100.0	2,600.00		1	1	100.0	1	0
2015	5840	1128	#902/606 S. Madison	COM	14A	LMH	1,327.56	100.0	1,327.56		1	1	100.0	1	0
2015	5840	1129	#903/1507 N. Western Ave.	COM	14A	LMH	6,025.00	100.0	6,025.00		1	1	100.0	1	0
2015	5840	1132	#904/907 W. Jefferson St.	COM	14A	LMH	4,200.00	100.0	4,200.00		1	1	100.0	1	0
2015	5840	1133	#905/2107 Case Dr.	COM	14A	LMH	4,565.38	100.0	4,565.38		1	1	100.0	1	0
2015	5840	1135	#906/1506 W. Chestnut	COM	14A	LMH	20,910.00	100.0	20,910.00		1	1	100.0	1	0
2015	5840	1136	#907/603 W. MacArthur	COM	14I	LMH	1,325.00	100.0	1,325.00		1	1	100.0	1	0
2015	5840	1137	#908/303 E. Olive	COM	14A	LMH	18,255.00	100.0	18,255.00		1	1	100.0	1	0

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2015	5840	1138	#909/1412 S. East St.	COM	14A	LMH	23,739.00	100.0	23,739.00	1	1	100.0	1	0
2015	5840	1139	#910/818 W. Jefferson St.	COM	14A	LMH	26,675.00	58.8	15,675.00	1	1	100.0	1	0
2015	5840	1146	#913/Construction Charities	COM	14A	LMH	13,030.00	100.0	13,030.00	1	1	100.0	1	0
2015	5840	1147	#911/618 W. Oakland Ave.	COM	14A	LMH	24,757.00	100.0	24,757.00	1	1	100.0	1	0
2015	5840	1148	#912/509 E. Jackson St.	COM	14A	LMH	12,616.68	48.5	6,116.68	1	1	100.0	1	0
2015	5840	1151	#914/1404 Hollycrest	COM	14A	LMH	7,800.00	100.0	7,800.00	1	1	100.0	1	0
2015	5865	1109	Rehab Service Delivery Costs	COM	14H	LMH	7,131.23	0.0	7,131.23	0	0	0.0	0	0
2015	5921	1114	WBRP Tool Library	COM	14A	LMH	5,000.00	100.0	5,000.00	82	82	100.0	82	0
2015	6201	1115	WBRP Facade Program	COM	14A	LMH	10,000.00	100.0	10,000.00	8	8	100.0	8	0

2015	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED					276,359.41	93.6	258,859.41	110	110	100.0	110	0
						276,359.41	93.6	258,859.41	110	110	100.0	110	0

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													OCCUPIED OWNER	UNITS RENTER
2014	4685	1069	TOOL LIBRARY	COM	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	10	10	100.0	10	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

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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	COM	14A	LMH	50,000.00	100.0	50,000.00	1	1	100.0	1	0
2014	4692	1096	REHAB. YOUTHBUILD/#887	COM	14A	LMH	25,000.00	100.0	25,000.00	1	1	100.0	1	0
2014	4692	1097	REHAB. Construction Charities/#888	COM	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	1102	REHAB - MCWHORTER/#891	COM	14A	LMH	5,800.00	100.0	5,800.00	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	COM	14H	LMH	5,501.82	100.0	5,501.82	18	17	94.4	18	0
2014 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							364,543.50	100.0	364,543.50	92	90	97.8	92	0
							364,543.50	100.0	364,543.50	92	90	97.8	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	
													OCCUPIED OWNER	UNITS 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

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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	
													OCCUPIED OWNER	UNITS RENTER
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	REHAB. 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

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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
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	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				314,475.26	100.0	314,475.26	75	70	93.3	75	0
							314,475.26	100.0	314,475.26	75	70	93.3	75	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
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

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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 REAHB. 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
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 EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													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

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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
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	MTX STATUS	NTL CD OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
												OCCUPIED OWNER	UNITS RENTER

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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
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

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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
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

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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

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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
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

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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
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

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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
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

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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
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

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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
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

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							389,229.35	100.0	389,229.35	26	26	100.0	26	0
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
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

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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

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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
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

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													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

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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
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

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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		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					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
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

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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
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

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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
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

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							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

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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
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

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492,285.33 100.0 492,285.33 86 86 100.0 0 86

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							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
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

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

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
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

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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
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

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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)	0	\$0.00	1	\$0.00	1	\$0.00
	Disposition (02)	0	\$0.00	1	\$1,460.00	1	\$1,460.00
	Clearance and Demolition (04)	8	\$49,381.95	3	\$36,414.83	11	\$85,796.78
	Total Acquisition	8	\$49,381.95	5	\$37,874.83	13	\$87,256.78
Housing	Rehab; Single-Unit Residential (14A)	4	\$36,292.94	17	\$197,663.65	21	\$233,956.59
	Rehabilitation Administration (14H)	0	\$0.00	1	\$181.11	1	\$181.11
	Lead-Based/Lead Hazard Test/Abate (14I)	0	\$0.00	2	\$2,800.00	2	\$2,800.00
	Total Housing	4	\$36,292.94	20	\$200,644.76	24	\$236,937.70
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	\$10,000.00	0	\$0.00	1	\$10,000.00
	Water/Sewer Improvements (03J)	0	\$0.00	1	\$216,950.83	1	\$216,950.83
	Child Care Centers (03M)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Total Public Facilities and Improvements	1	\$10,000.00	2	\$236,950.83	3	\$246,950.83
Public Services	Public Services (General) (05)	0	\$0.00	5	\$50,580.00	5	\$50,580.00
	Senior Services (05A)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Employment Training (05H)	0	\$0.00	1	\$0.00	1	\$0.00
	Crime Awareness (05I)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Total Public Services	0	\$0.00	8	\$75,580.00	8	\$75,580.00
General Administration and Planning	General Program Administration (21A)	2	\$33,467.47	1	\$125.54	3	\$33,593.01
	Total General Administration and Planning	2	\$33,467.47	1	\$125.54	3	\$33,593.01
Grand Total		15	\$129,142.36	36	\$551,175.96	51	\$680,318.32



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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	0	28	28
	Disposition (02)	Public Facilities	0	1,165	1,165
	Clearance and Demolition (04)	Housing Units	1	3	4
		Public Facilities	0	1,165	1,165
	Total Acquisition			1	2,361
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	5	425	430
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	0	2	2
	Total Housing			5	427
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	1,165	0	1,165
	Water/Sewer Improvements (03J)	Persons	0	8,900	8,900
	Child Care Centers (03M)	Public Facilities	0	314	314
	Total Public Facilities and Improvements			1,165	9,214
Public Services	Public Services (General) (05)	Persons	0	1,315	1,315
	Senior Services (05A)	Persons	0	443	443
	Employment Training (05H)	Persons	0	70	70
	Crime Awareness (05I)	Persons	0	3,065	3,065
	Total Public Services			0	4,893
Grand Total			1,171	16,895	18,066



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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	White	0	0	313	2
	Black/African American	0	0	76	0
	Asian	0	0	9	0
	American Indian/Alaskan Native	0	0	1	0
	Native Hawaiian/Other Pacific Islander	0	0	2	0
	Other multi-racial	0	0	36	0
	Total Housing		0	0	437
Non Housing	White	1,146	14	22	0
	Black/African American	793	0	5	0
	Asian	1	0	0	0
	American Indian/Alaskan Native	2	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	0	0	0	0
	Black/African American & White	82	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	116	0	2	0
	Total Non Housing	2,142	14	29	0
Grand Total	White	1,146	14	335	2
	Black/African American	793	0	81	0
	Asian	1	0	9	0
	American Indian/Alaskan Native	2	0	1	0
	Native Hawaiian/Other Pacific Islander	1	0	2	0
	American Indian/Alaskan Native & White	0	0	0	0
	Black/African American & White	82	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	116	0	38	0
	Total Grand Total	2,142	14	466	2



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	75	0	0
	Low (>30% and <=50%)	86	0	0
	Mod (>50% and <=80%)	126	0	0
	Total Low-Mod	287	0	0
	Non Low-Mod (>80%)	144	0	0
	Total Beneficiaries	431	0	0
Non Housing	Extremely Low (<=30%)	0	0	1,531
	Low (>30% and <=50%)	1	0	541
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	1	0	2,072
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	1	0	2,072



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	370,737.91
02 ENTITLEMENT GRANT	540,544.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	45,511.36
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	2,044.12
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	958,837.39

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	646,725.31
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	646,725.31
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	33,593.01
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)	680,318.32
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	278,519.07

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	610,313.38
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	610,313.38
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	94.37%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2015 PY: 2016 PY: 2017
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	75,580.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	75,580.00
32 ENTITLEMENT GRANT	540,544.00
33 PRIOR YEAR PROGRAM INCOME	89,135.50
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	629,679.50
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	33,593.01
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)	33,593.01
42 ENTITLEMENT GRANT	540,544.00
43 CURRENT YEAR PROGRAM INCOME	45,511.36
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	586,055.36
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	5.73%



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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

Report returned no data.

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
2016	4	1174	5962429	714 W. Jefferson Survey	02	LMA	\$1,460.00
					02	Matrix Code	\$1,460.00
2016	6	1161	5957466	Connect Transit Bus Stop Pads	03	LMA	\$10,000.00
					03	Matrix Code	\$10,000.00
2015	6	1145	6032833	Sewer Lining - #609 Replacement	03J	LMA	\$216,950.83
					03J	Matrix Code	\$216,950.83
2016	6	1160	5957466	Heartland Head Start ECE Playground	03M	LMC	\$20,000.00
					03M	Matrix Code	\$20,000.00
2013	8	1064	5967477	711 W. MULBERRY - DEMO	04	LMH	\$0.43
2013	8	1064	5976052	711 W. MULBERRY - DEMO	04	LMH	\$23.20
2014	7	1092	5967477	1206 N. ROOSEVELT DEMOLITION	04	LMH	\$505.95
2014	7	1092	5971723	1206 N. ROOSEVELT DEMOLITION	04	LMH	\$5.80
2015	4	1134	5924137	Demo - 714 W. Jefferson	04	LMA	\$2.90
2016	4	1166	5957466	DEMO - 1502 W. Chestnut	04	LMH	\$25.72
2016	4	1166	5967477	DEMO - 1502 W. Chestnut	04	LMH	\$17.35
2016	4	1166	5971601	DEMO - 1502 W. Chestnut	04	LMH	\$101.74
2016	4	1166	5971723	DEMO - 1502 W. Chestnut	04	LMH	\$110.72
2016	4	1166	5983767	DEMO - 1502 W. Chestnut	04	LMH	\$1,060.05
2016	4	1166	5994717	DEMO - 1502 W. Chestnut	04	LMH	\$28.54
2016	4	1166	6004011	DEMO - 1502 W. Chestnut	04	LMH	\$38.54
2016	4	1166	6012104	DEMO - 1502 W. Chestnut	04	LMH	\$20.35
2016	4	1166	6020763	DEMO - 1502 W. Chestnut	04	LMH	\$46.16
2016	4	1172	5962429	DEMO - 607 W. Mulberry	04	LMH	\$790.00
2016	4	1172	5976052	DEMO - 607 W. Mulberry	04	LMH	\$2.90
2016	4	1172	5994717	DEMO - 607 W. Mulberry	04	LMH	\$2.90
2016	4	1172	5999115	DEMO - 607 W. Mulberry	04	LMH	\$2.90
2016	4	1172	6012104	DEMO - 607 W. Mulberry	04	LMH	\$2.90
2016	4	1172	6015760	DEMO - 607 W. Mulberry	04	LMH	\$2.90
2016	4	1172	6024650	DEMO - 607 W. Mulberry	04	LMH	\$23,162.90
2016	4	1173	5962429	DEMO - 1008 W. Front	04	LMH	\$1,030.00
2016	4	1173	5987019	DEMO - 1008 W. Front	04	LMH	\$22,400.00
					04	Matrix Code	\$49,384.85
2016	5	1152	5935321	PATH- Emergency Grant	05	LMC	\$20,000.00
2016	5	1152	6020763	PATH- Emergency Grant	05	LMC	\$500.00
2016	5	1153	5935321	PATH - Homeless Outreach Worker	05	LMC	\$14,000.00
2016	5	1154	5935321	PATH -Housing and Benefits Specialist	05	LMC	\$9,680.00
2016	5	1155	5957466	Recycling Furniture for Families	05	LMC	\$5,000.00
2016	7	1168	5967477	WBPR - Tool Library (Public Service)	05	LMC	\$1,400.00
					05	Matrix Code	\$50,580.00
2016	5	1156	5957466	Peace Meals	05A	LMC	\$20,000.00
					05A	Matrix Code	\$20,000.00
2016	5	1157	5957466	West Side Safety and Security	05I	LMA	\$5,000.00
					05I	Matrix Code	\$5,000.00
2016	1	1165	5952168	804 W. Mill	14A	LMH	\$1,300.00
2016	1	1165	5962429	804 W. Mill	14A	LMH	\$1,400.00
2016	1	1165	5967477	804 W. Mill	14A	LMH	\$335.00
2016	1	1165	5976052	804 W. Mill	14A	LMH	\$16,036.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	1169	5988624	510 Catherine	14A	LMH	\$1,300.12
2016	1	1170	5962429	1009 W. Front St.	14A	LMH	\$1,400.00
2016	1	1170	5983768	1009 W. Front St.	14A	LMH	\$22,324.00
2016	1	1171	5962429	1619 S. Madison	14A	LMH	\$1,400.00
2016	1	1171	5976052	1619 S. Madison	14A	LMH	\$11,150.00
2016	1	1176	5971601	1501 W. Olive	14A	LMH	\$17,538.75
2016	1	1178	5987019	535 W. Grove - YouthBuild	14A	LMH	\$20,204.79
2016	1	1179	6016752	#922/405 W. Graham	14A	LMH	\$18,974.00
2016	1	1180	6004011	#923/1005 S. Hinshaw	14A	LMH	\$11,633.88
2016	1	1181	5987084	#924/1507 N. Western	14A	LMH	\$1,400.00
2016	1	1181	6004011	#924/1507 N. Western	14A	LMH	\$350.00
2016	1	1181	6012123	#924/1507 N. Western	14A	LMH	\$11,701.30
2016	1	1182	5987084	#925/1408 W. Walnut	14A	LMH	\$1,400.00
2016	1	1182	6004011	#925/1408 W. Walnut	14A	LMH	\$21,769.00
2016	1	1183	5987084	#926/620 Hannah St.	14A	LMH	\$1,400.00
2016	1	1183	5999115	#926/620 Hannah St.	14A	LMH	\$5,075.00
2016	1	1186	5999115	#929/612 W. Locust	14A	LMH	\$1,400.00
2016	1	1186	6020763	#929/612 W. Locust	14A	LMH	\$14,419.00
2016	1	1187	5999115	#930/1102 W. Seminary	14A	LMH	\$1,400.00
2016	1	1187	6012104	#930/1102 W. Seminary	14A	LMH	\$22,397.00
2016	1	1187	6015760	#930/1102 W. Seminary	14A	LMH	\$780.00
2016	1	1188	6004118	#931/1209 E. Oakland	14A	LMH	\$4,100.00
2016	1	1189	6012104	#932/709 N. Oak	14A	LMH	\$1,680.60
2016	2	1163	5935321	Rehabilitation Service Delivery Costs	14A	LMH	\$55.18
2016	2	1163	5943065	Rehabilitation Service Delivery Costs	14A	LMH	\$27.00
2016	2	1163	5944044	Rehabilitation Service Delivery Costs	14A	LMH	\$839.00
2016	2	1163	5952168	Rehabilitation Service Delivery Costs	14A	LMH	\$28.95
2016	2	1163	5957466	Rehabilitation Service Delivery Costs	14A	LMH	\$3,095.03
2016	2	1163	5962429	Rehabilitation Service Delivery Costs	14A	LMH	\$27.22
2016	2	1163	5983767	Rehabilitation Service Delivery Costs	14A	LMH	\$59.87
2016	2	1163	5994717	Rehabilitation Service Delivery Costs	14A	LMH	\$27.00
2016	2	1163	5999115	Rehabilitation Service Delivery Costs	14A	LMH	\$199.00
2016	2	1163	6004011	Rehabilitation Service Delivery Costs	14A	LMH	\$224.00
2016	2	1163	6012104	Rehabilitation Service Delivery Costs	14A	LMH	\$253.11
2016	2	1163	6020763	Rehabilitation Service Delivery Costs	14A	LMH	\$41.00
2016	2	1163	6024650	Rehabilitation Service Delivery Costs	14A	LMH	\$578.79
2016	4	1164	5944101	DEMO - 1414 1/2 W. Grove Street	14A	LMH	\$633.00
2016	7	1158	5957466	WBRP Tool Library	14A	LMH	\$3,600.00
2016	7	1159	5957466	WBRP Facade Program	14A	LMH	\$10,000.00
					14A	Matrix Code	\$233,956.59
2015	2	1109	5924137	Rehab Service Delivery Costs	14H	LMH	\$27.11
2015	2	1109	5925838	Rehab Service Delivery Costs	14H	LMH	\$154.00
					14H	Matrix Code	\$181.11
2016	1	1184	5987084	#927/806 W. Oakland	14I	LMH	\$1,400.00
2016	1	1185	5999115	#928/410 E. Oakland	14I	LMH	\$1,400.00
					14I	Matrix Code	\$2,800.00
Total							\$610,313.38

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
2016	5	1152	5935321	PATH- Emergency Grant	05	LMC	\$20,000.00
2016	5	1152	6020763	PATH- Emergency Grant	05	LMC	\$500.00
2016	5	1153	5935321	PATH - Homeless Outreach Worker	05	LMC	\$14,000.00
2016	5	1154	5935321	PATH -Housing and Benefits Specialist	05	LMC	\$9,680.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	5	1155	5957466	Recycling Furniture for Families	05	LMC	\$5,000.00
2016	7	1168	5967477	WBPR - Tool Library (Public Service)	05	LMC	\$1,400.00
					05	Matrix Code	\$50,580.00
2016	5	1156	5957466	Peace Meals	05A	LMC	\$20,000.00
					05A	Matrix Code	\$20,000.00
2016	5	1157	5957466	West Side Safety and Security	05I	LMA	\$5,000.00
					05I	Matrix Code	\$5,000.00
Total							\$75,580.00

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
2015	3	1110	5924137	Administration and General Management	21A		\$44.83
2015	3	1110	5924142	Administration and General Management	21A		\$80.71
2016	3	1162	5939479	Administration and General Management	21A		\$1,930.00
2016	3	1162	5943065	Administration and General Management	21A		\$72.27
2016	3	1162	5943263	Administration and General Management	21A		\$31.70
2016	3	1162	5944044	Administration and General Management	21A		\$806.25
2016	3	1162	5952168	Administration and General Management	21A		\$448.79
2016	3	1162	5957466	Administration and General Management	21A		\$1,000.00
2016	3	1162	5967477	Administration and General Management	21A		\$10,000.00
2016	3	1162	5971601	Administration and General Management	21A		\$412.12
2016	3	1162	5971723	Administration and General Management	21A		\$600.00
2016	3	1162	5976052	Administration and General Management	21A		\$15,000.00
2016	3	1162	5983767	Administration and General Management	21A		\$262.87
2016	3	1162	5987019	Administration and General Management	21A		\$51.44
2016	3	1162	5994717	Administration and General Management	21A		\$79.07
2016	3	1162	6004011	Administration and General Management	21A		\$669.99
2016	3	1162	6012104	Administration and General Management	21A		\$193.39
2016	3	1162	6015760	Administration and General Management	21A		\$1,000.00
2016	3	1162	6020763	Administration and General Management	21A		\$473.73
2016	3	1162	6024650	Administration and General Management	21A		\$435.85
					21A	Matrix Code	\$33,593.01
Total							\$33,593.01

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
2016	05-01-16	03-02-17	540,544.00	322,672.99	335,076.16	0.60	0.62		
2017	05-01-17	03-02-18	UNAVAILABLE	218,199.33	237,354.59	*****	*****	GRANT UNAVAILABLE FOR CALCULATION	



Summary Snapshot for Field Office: **CHICAGO**

Awaiting Field Office	Overdue Count			
Open Activities Without Draws for more than 12 Months	5	32	↑	■
Open Activities Without Accomplishments* for more than 3 Years	1	1	—	×
Open Activities Without Accomplishments* and at least 80% Drawn	5	12	↑	●

Awaiting Grantee's Required Explanation and Remediation

Open Activities Without Draws for more than 12 Months*	17	23	↓	■
Open Activities Without Accomplishments* for more than 3 Years	1	2	—	×
Open Activities Without Accomplishments* and at least 80% Drawn	2	12	—	●

Awaiting Grantee's Completion of Remediation Actions

Open Activities Without Draws for more than 12 Months	1	30	↑	■
Open Activities Without Accomplishments* for more than 3 Years	0	2	—	×
Open Activities Without Accomplishments* and at least 80% Drawn	1	20	↓	●

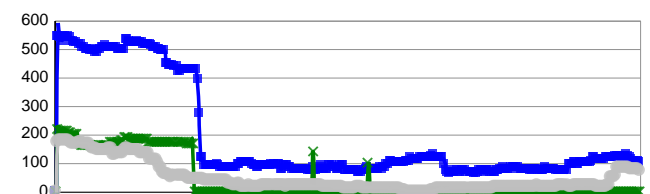
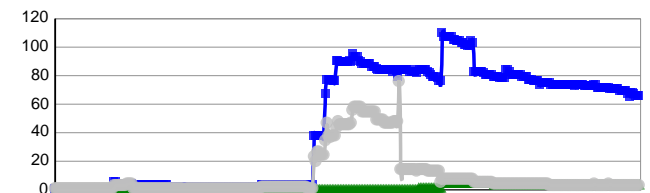
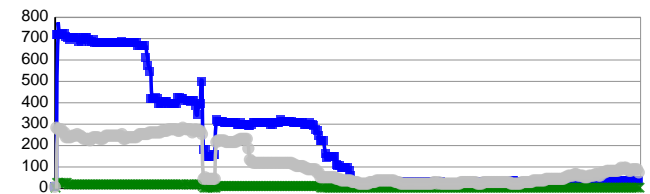
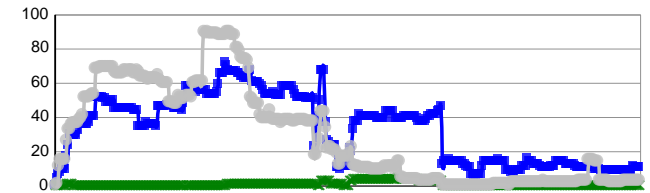
Pending At-Risk

Open Activities Without Draws for more than 9 Months*	27	↓	■
Open Activities Without Accomplishments* for more than 2 Yrs and 9 Months	0	↓	×
Open Activities Without Accomplishments* and at least 66% Drawn	6	↑	●

Open Activities Auto-closed Within the Last Month	1	↑	
Open Activities Flagged as 'Cancel Pending'	3	—	
Remediation Plans Rejected by the Field Office	0	—	

* Not Planning or Admin (except matrix code 20A). Not reported in other activities

STATE CDBG ONLY: The criteria for the "1 Year No Draw" Flag is actually 635 days from initial funding without a draw to be "Pending At Risk" and 2 years to be "At Risk"; for subsequent draws, the criteria reverts to 270 days to be "Pending" and 1 year to be "At-Risk". Additionally planning and admin activities under the State CDBG program (excluding 20A) are allowed up to 1,000 days(Pending) and 3 years(At-Risk) after initial funding and between all subsequent draws.



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 Please note a valid IDIS login is required.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activities At Risk Dashboard



Grantee: **BLOOMINGTON**

Remediation Plans Rejected by the Field Office: 0 Activity
 Awaiting Field Office Review: 4 Activities
 Remediation Completed by Grantee but Plan is Still Awaiting Field Office Review: 0 Activity
 Awaiting Grantee's Required Explanation and Remediation Plan: 0 Activity
 Awaiting Grantee's Completion of Remediation Actions: 2 Activities
 Pending At Risk: 1 Activities

- ✘ The activity is currently flagged as At-Risk for the condition specified on the column heading
- No action required but this activity may soon be flagged as At-Risk for the condition specified on the column heading
- ▲ The activity review is overdue

Awaiting Field Office Review(4 Activities)

IDIS Activity	Activity	Matrix Code	Remediation Submitted	Remediation Submitted by	Target Completion Date for Remediation Action	Reason	Remediation Action	FO Due Date	FO Review Date	Overdue	1 Year no Draw	3 Year No Acc	80% Drawn No Acc
1197	2017 PATH Housing and Benefits Specialist	05	7/5/2017	B59649	1/1/2018	The City provides 100% of funding for each public service activities at the beginning of the year. Each subrecipient is required to provide mid-year accomplishment data. The activity will be updated at that time.	Accomplishment data will be entered once the mid-year report has been submitted in November 2017.	10/3/2017					✘
1198	2017 PATH Homeless Outreach Specialist	05	7/5/2017	B59649	1/1/2018	The City provides 100% of funding for each public service activities at the beginning of the year. Each subrecipient is required to provide mid-year accomplishment data. The activity will be updated at that time.	Accomplishment data will be added after mid-year reports are due in November 2017.	10/3/2017					✘
1199	2017 PATH Emergency Grant	05	7/5/2017	B59649	1/1/2018	The City provides 100% of funding for each public service activities at the beginning of the year. Each subrecipient is required to provide mid-year accomplishment data. The activity will be updated at that time.	Accomplishment data will be entered after the mid-year report is submitted in November 2017.	10/3/2017					✘



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activities At Risk Dashboard



Grantee: **BLOOMINGTON**

IDIS Activity	Activity	Matrix Code	Remediation Submitted	Remediation Submitted by	Target Completion Date for Remediation Action	Reason	Remediation Action	FO Due Date	FO Review Date	Overdue	1 Year no Draw	3 Year No Acc	80% Drawn No Acc
1200	2017 Recycling Furniture for Families	05	7/5/2017	B59649	1/1/2018	The City provides 100% of funding for each public service activities at the beginning of the year. Each subrecipient is required to provide mid-year accomplishment data. The activity will be updated at that time.	Accomplishment data will be entered after the mid-year report is submitted in November 2017.	10/3/2017					X

Awaiting Grantee's Completion of Remediation Actions (2 Activities)

IDIS Activity	Activity	Matrix Code	Fund Date	Remediation Submitted	Remediation Submitted by	Field Office Approved by	Field Office Approved On	Target Completion Date for Remediation Action	Actual Completion Date of Remediation Action	Overdue	1 Year no Draw	3 Year No Acc	80% Drawn No Acc
1166	DEMO - 1502 W. Chestnut	04	8/9/2016	6/8/2017	B59649	H51020	6/12/2017	12/5/2017					X
1192	#933 - 509 N. Mason	14A	5/22/2017	6/9/2017	B59649	H51020	6/12/2017	12/6/2017					X

Pending At Risk (1 Activities)

IDIS Activity	Activity	Year	National Objective	Matrix Code	Fund Date	270 Days no Draw	2 yr 9 Mos No Acc	66% Drawn No Acc
1161	Connect Transit Bus Stop Pads	2016	LMA	03	8/24/2016	O		



APPENDIX

CDBG PY42 CAPER (2016-2017)

SECTION THREE- NOTICES AND AMENDMENTS

- 3.1 Notice of Availability/Public Hearing (PY42 AAP)
 - 3.11 Notices
 - 3.12 Agenda, Sign-in and Minutes
- 3.2 Request for Release of Funds/Authority to Use Grant Funds
- 3.2 Substantial Amendment
 - 3.21 Public Notice
 - 3.22 Agenda, Sign-In and Minutes
 - 3.23 HUD Approval
- 3.3 Notice of Availability/Public Hearing (PY42 CAPER)
 - 3.31 Public Notice
 - 3.32 Agenda, Sign-in and Minutes

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The Pantagraph

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Bloomington, IL 617023157

ACCOUNT #	60072323	DATES APPEARED	
AD ORDER #	20787306		
INVOICE DATE	01/24/2016		01/24/2016
AMOUNT	207.75		

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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 Jenette Johnson

Date 01-24-2016



Public Notices

20787306
NOTICE

The following is the proposed budget for the City of Bloomington Community Development Block Grant (CDBG) activities and application for Program Year 42 (May 1, 2016 - April 30, 2017):

CDBG Grant (estimated)	\$549,498
Program Income (estimated)	\$30,000
Carry Forward Funding	\$25,000 (estimated)
Total	\$604,498

The proposed Action Plan for Program Year 42 will be available for a public review period beginning on Monday, January 25, 2016 at the Bloomington Public Library, in the office of the Community Development Division, 115 E. Washington St., Suite 200, in the City Clerk's Office, 109 E. Olive St.; and on the City's website at www.cityblm.org. Please submit any comments in writing by 4:30 pm on Monday, February 29, 2016.

A public hearing will be held during the February 22, 2016 City Council meeting which begins at 7:00 pm in the City Hall Council Chambers, 109 E. Olive, Bloomington, IL.

Participation of all residents, including non-English speaking and physically, visually or hearing-impaired individuals is encouraged. Individuals with impairments are asked to notify the Planning and Code Enforcement Department office of their intent to participate at least five days prior to the public hearing so that appropriate accommodations can be arranged.

For more information contact Jennifer Toney, Grants Coordinator, Community Development Division, 115 E. Washington St., Suite 200, Bloomington; 309-434-2342; jtoney@cityblm.org.

**SUMMARY MINUTES
PUBLISHED BY THE AUTHORITY OF THE CITY COUNCIL
OF BLOOMINGTON, ILLINOIS
MONDAY, FEBRUARY 22, 2016; 7:00 P.M.**

1. Call to Order

The Council convened in Regular Session in the Council Chambers, City Hall Building, at 7:00 p.m., Monday, February 22, 2016. The Meeting was called to order by Mayor Renner.

2. Pledge of Allegiance to the Flag

The Meeting was opened by Pledging Allegiance to the Flag followed by a moment of silent prayer.

3. Remain Standing for a Moment of Silent Prayer

4. Roll Call

Mayor Renner directed the City Clerk to call the roll and the following members of Council answered present:

Aldermen: Kevin Lower, David Sage, Amelia Buragas, Mboka Mwilambwe, Jim Fruin, Karen Schmidt, Diana Hauman, Joni Painter and Mayor Tari Renner.

Alderman Absent: Scott Black

Staff Present: David Hales, City Manager, Jeffrey Jurgens, Corporation Counsel, Cherry Lawson, City Clerk and other City staff were also present.

5. Public Comment

Mayor Renner opened the meeting to receive Public Comment. The following individuals provided comments during the meeting.

Richard Veitengruber
Barbara Stuart
Gary Lambert
Alton Franklin
Anthony Grant
Nathan Bridges
Scott Garth
Patricia Marton

Item 7I. Consideration of adopting a Resolution supporting the 2016 Illinois Municipal League's (IML) Legislative Agenda.

RESOLUTION NO. 2016 - 05

A RESOLUTION SUPPORTING THE 2016 ILLINOIS MUNICIPAL LEAGUE'S LEGISLATIVE AGENDA

Alderman Lower questioned the topic "Utility Debts Collected through Property Taxes via Special Assessment" from the Illinois Municipal League (IML) Legislative Agenda for 2016. David Hales, City Manager, stated that IML had put together the legislative lobbying priorities. The Agenda was brought before the Council for approval to discuss at the March 14, 2016 City's Legislative Work Session. Alderman Lower cited concern regarding personal Citizen Property rights, due diligence and equal rights under the law. He believed same was speeding up the process faster than normal and standing in the way of distributing laws.

Motion by Alderman Schmidt, seconded by Alderman Painter, that the resolution be adopted supporting the 2016 Illinois Municipal Agenda, and authorize the Mayor and City Clerk to execute the necessary document.

Mayor Renner directed the Clerk to call the roll which resulted in the following:

Ayes: Aldermen Lower, Buragas, Mwilambwe, Fruin, Sage, Painter, Schmidt and Hauman.

Nays: None.

Motion carried.

The following was presented:

8. Regular Agenda:

Item 8A. Consideration of:

- 1. Public Hearing for Approval and Authorization to submit the Community Development Block Grant Program Year 2016-17 Application and Action Plan.**
- 2. Adopt a Resolution Authorizing the Filing of a Community Development Program Application for Program Year 42.**

RESOLUTION NO. 2016 - 06

RESOLUTION AUTHORIZING THE FILING OF A COMMUNITY DEVELOPMENT PROGRAM APPLICATION FOR PROGRAM YEAR FORTY-TWO (42) (MAY 1, 2016- APRIL 30, 2017)

Jennifer Toney, Community Development Grants Coordinator, provided a brief overview. On May 1, 2016, the Community Development Division would begin its Program

Year 42 (FY 2016-2017). In the past 41 years, the City had applied for funding under the Federal Community Development Block Grant (CDBG) Program, through the Department of Housing and Urban Development (HUD). HUD required a Master Plan to be filed every five (5) years which was supplemented each year with an Action Plan. The Draft Action Plan Executive Summary with the listed proposed activities was available for review and public comment through February 29, 2016.

Public Notices were completed: 1.) Pantagraph notice on January 24, 2016; 2.) Path-O-Gram notice on January 25, 2016, February 8, 2016 and February 22, 2016; 3.) Mailing and/or email to local Churches, neighborhood associations and social service providers; 4.) Posted at City Hall, Government Center and Bloomington Housing Authority.

A formal application process for non-housing projects was created this year. Applications were accepted between August 1, 2015 and September 30, 2015. Applications were reviewed for compliance with HUD and other Federal regulations. Letters were mailed in October 2015 for eligible and rejected funding.

HUD required the jurisdiction to pursue the following overall goals: "develop viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities principally for low/moderate-income persons." The expenditure of the CDBG funds must meet the community needs as identified in the Council and HUD approved 2015-2020 Consolidated Plan. Each community choose from a variety of eligible activities to meet the identified needs designated in the Consolidated Plan.

A draft summary of the 2016-2017 Proposed CDBG Activities as part of the Action Plan (i.e. Budget) for Fiscal Year 42, 2016-2017, was provided. The Low/Moderate Income area encompassed portions of five (5) different wards. Projects had taken place in the remaining four (4) wards due to income eligibility. Division activities impacted the City-wide community, not just specific neighborhoods.

Staff recommended that Council: 1.) Approve the attached Resolution authorizing the filing of the Community Development Block Grant Application for 2016-17; 2.) Approve the proposed budget and activities listed in the 2016-17 Action Plan.

Mayor Renner opened and closed the Public Hearing. The following members of the public provided comment:

Mike O'Donnell
Cathy Sprague
Robert Vasquez

Motion by Alderman Hauman, seconded by Alderman Buragas, that the Annual Action Plan for Program Year 42 be approved, the Resolution Authorizing the Filing of a Community Development Program Application for Program Year 42 be approved, and the Mayor and City Clerk authorized to execute the resolution.

Mayor Renner directed the Clerk to call the roll which resulted in the following:

Ayes: Aldermen Sage, Buragas, Mwilambwe, Fruin, Hauman, Painter, Lower and Schmidt.

Nays: None.

Recused: Alderman Karen Schmidt.

[8:04 PM Minutes:] Alderman Schmidt left the dais.

[8:05 PM Minutes:] Alderman Schmidt returned to the Meeting.

Motion carried.

The following was presented:

Item 8B. Consideration of approving an Intergovernmental Revenue Sharing Agreement between the County of McLean, the City of Bloomington and the Town of Normal.

Mr. Jurgens, Corporate Council, provided a brief overview. On September 21, 2015, the City Council approved an ordinance increasing, by one percent (1%), the rate of its Home Rule Retailer Occupation Tax and Home Rule Service Occupation Tax to 2.5% beginning January 1, 2016. As part of the ordinance authorizing the one percent (1%) increase, the Council directed .25% be dedicated to McLean County for purposes of mental health and public safety.

To effectuate the transfer of the .25% set forth in Ordinance No. 2015-62, representatives from the County of McLean (County), Town of Normal (Town) and City of Bloomington (City) had been working on an Intergovernmental Agreement to set forth the terms and conditions on the transfer and use of the money.

The County was required to use the shared revenues for: 1.) Debt service relating to the expansion and renovation of the McLean County Law & Justice Center Detention Facilities; 2.) County Government criminal justice services related to expanded and renovated detention facility operations for behavioral health services and 3.) Community behavioral health initiatives, services and programs consistent with the McLean County Behavioral Health Action Plan including provisions for an electronic integrated case-management system to be used by Town and City public-safety agencies.

The McLean County Behavior Health Coordinating Council, with the Town and City representatives, would be created to advise the County on its shared revenues budgeting. Both the City and Town would pay sales tax collected from the increase within 30 days of receipt. The first payment would be April 2016.

Motion made by Alderman Hauman, seconded by Alderman Schmidt, to adjourn the meeting at 9:24 p.m.

Motion carried (viva voce).

CITY OF BLOOMINGTON

ATTEST

Tari Renner, Mayor

Cherry L. Lawson, City Clerk

CDBG 2/22/16
Public Hearing

1. Mike O'Connell
2. Cathy Sprague
3. Robert Bosquez
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

RESOLUTION NO. 2016-06

RESOLUTION AUTHORIZING THE FILING OF A COMMUNITY DEVELOPMENT PROGRAM
APPLICATION FOR PROGRAM YEAR FORTY-TWO (42)
(May 1, 2016-April 30, 2017)

WHEREAS, it is necessary and in the public interest that the City of Bloomington, otherwise known as the Local Public Agency, avail itself of the financial assistance provided by Title I of the Housing and Community Development Act of 1987, to continue a Community Development Program; and

WHEREAS, it is necessary for the Local Public Agency to certify that it will carry out the provisions of the Housing and Community Development Act of 1974, regulations.

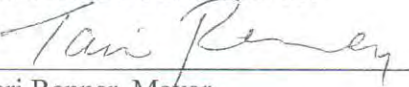
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON THAT:

That an application on behalf of the City of Bloomington for a grant under said Title I in the amount of \$549,498.00 (estimated) as the full amount available for undertaking and financing the forty-second (42nd) increment of such program is hereby approved: and

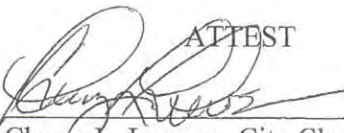
1. The City Manager is hereby authorized and directed to execute and to file such application with the Department of Housing and Urban Development; to act as the certifying officer and assure the status of a responsible Federal Official under the National Environmental Protection Act of 1969; to act as the assuring officer for the City of Bloomington that the Local Point Agency shall comply with those items listed on HUD application forms.
2. The Counsel for the Code Enforcement Division is hereby authorized and directed to file legal certification.
3. The Director of Planning and Code Enforcement, Code Enforcement Division, is hereby authorized and directed to provide such additional information and to furnish such documents as may be required on behalf of the Department of Housing and Urban Development, and to act as the authorized correspondent of the City of Bloomington.
4. The City Clerk is hereby authorized and directed to certify such documents as needed by the Department of Housing and Urban Development on behalf of the City of Bloomington.

Adopted this 22nd day of February, 2016.
Approved this 23rd day of February, 2016.

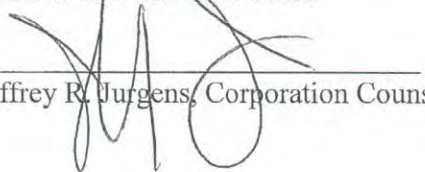
CITY OF BLOOMINGTON


Tari Renner, Mayor

ATTEST


Cherry L. Lawson, City Clerk

APPROVED AS TO FORM


Jeffrey R. Jurgens, Corporation Counsel

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 07/31/2017)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) PY42 - Demolition Program	2. HUD/State Identification Number	3. Recipient Identification Number (optional) B-17-MC-17-0004
4. OMB Catalog Number(s) 14.218	5. Name and address of responsible entity City of Bloomington 109 E. Olive Bloomington, IL 61701	
6. For information about this request, contact (name & phone number) Jennifer Toney, 309-434-2342		
8. HUD or State Agency and office unit to receive request HUD Chicago Regional Office	7. Name and address of recipient (if different than responsible entity)	
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9. Program Activity(ies)/Project Name(s) Demolition Program/Sites TBD	10. Location (Street address, city, county, State) Sites TBD	

11. Program Activity/Project Description

This program will allow for the demolition of dilapidated structures within the corporate limits of the City of Bloomington. Structures to be demolished will meet HUD criteria for demolition. Approximately 6-8 demolitions are expected to occur during the program year.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part I of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity



X

Title of Certifying Officer

David A Hales

Date signed

4-13-16

Address of Certifying Officer

109 E. Olive St., Bloomington, IL 61701

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part I and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

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- Written Strategy
- Environmental Finding Package
- Signature and Posting
- NOI-RROF
- RROF (7015.15)
- AUGF (7015.16)
- Complete and Archive
- Site-Specific Reviews

7015.16 – Authority to Use Grant Funds Project Name: PY42-Demolition-Program

Do not complete this screen until all appropriate waiting periods have elapsed.

Were any objections received to releasing the funds?
 Yes
 No

If yes, upload objections received and the response:

Upload any additional materials that should be attached to this form, such as a letter authorizing the release of funds, here:

To: (Name & address of Grant Recipient & name & title of Chief Executive Officer)
 BLOOMINGTON
 109 E Olive St
 P.O. BOX 3157
 Bloomington
 Illinois

Copy To: (name & address of SubRecipient)
 [Empty field]

We received your Request for Release of Funds and Certification, form HUD-7015.15 on:

Your Request was for HUD/State Identification Number:

Program Activity/Project Description
 Tier 1 Review: This project consists of 1) the demolition of deteriorated/dilapidated houses and/or garages, with the owner's consent, in the low/mod area and/or for a slum/blight spot removal and 2) the demolition of structures which code enforcement has deemed it necessary for the demolition of deteriorated/dilapidated structures in low/mod areas and/or for a slum/blight spot removal.
 Sites not yet identified; Tier 2 reviews will be conducted for each individual site selected.

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

Name of Authorizing Officer:
 Title of Authorizing Officer:
 Date:

To return form 7015.16 to the Responsible Entity, select Assign Review in the side menu. Assign the review to the RE contact as directed by your local HUD office.
 You are strongly encouraged to follow up with your Responsible Entity contact by phone or email to confirm that this form was received.

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 07/31/2017)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) PY42 - Rehabilitation Program	2. HUD/State Identification Number	3. Recipient Identification Number (optional) B-17-MC-17-0004
4. OMB Catalog Number(s) 14.218	5. Name and address of responsible entity City of Bloomington 109 E. Olive Bloomington, IL 61701	
6. For information about this request, contact (name & phone number) Jennifer Toney, 309-434-2342	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request HUD Chicago Regional Office		
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9. Program Activity(ies)/Project Name(s) Rehabilitation Program/Sites TBD	10. Location (Street address, city, county, State) Sites TBD	

11. Program Activity/Project Description

This program will allow for moderate rehabilitation on single-family, owner-occupied housing. Rehabilitation will primarily be conducted through 0% interest deferred loans to low and moderate income households. Grants will be offered on a very limited basis. The following sites are currently on the City's waiting list and will be evaluated for rehabilitation needs during the program year:

804 W. Mill
1619 S. Madison
1009 W. Front
620 Hannah St.
1201 N. Evans
1320 S. Oak
1507 N. Western
1408 W. Walnut
806 W. Oakland

Additional sites will be selected at a later date.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity



X

Title of Certifying Officer

David A Hales

Date signed

4-13-16

Address of Certifying Officer

109 E. Olive St., Bloomington, IL 61701

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

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- RROF (7015.15)
- AUGF (7015.16)
- Complete and Archive
- Site-Specific Reviews

7015.16 – Authority to Use Grant Funds Project Name: PY42---Housing-Rehabilitation-Program

Do not complete this screen until all appropriate waiting periods have elapsed.

Were any objections received to releasing the funds?

Yes

No

If yes, upload objections received and the response:

Upload any additional materials that should be attached to this form, such as a letter authorizing the release of funds, here:

To: (Name & address of Grant Recipient & name & title of Chief Executive Officer)

BLOOMINGTON
109 E Olive St
P.O. BOX 3157
Bloomington
Illinois

Copy To: (name & address of SubRecipient)

We received your Request for Release of Funds and Certification, form HUD-7015.15 on: Mon Apr 18 09:17:06 EDT 2016

Your Request was for HUD/State Identification Number:

Program Activity/Project Description

Tier 1 Review: This project will provide funding for the City's PY42 Housing Rehabilitation Program. Rehabilitation activities may include, but are not limited to: 1) owner-occupied, single-family dwellings; 2) multi-family dwellings where 51% of the units will be occupied by households meeting low/mod income guidelines; 3) removal of architectural barriers; 4) procedures concerning inspection, testing for and abatement of lead-based paint or asbestos and/or other hazardous materials; 5) elimination of slum and blighted conditions.

Sites for this project are not yet identified. Tier 2 environmental reviews will be conducted once individual activity sites are selected.

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

Name of Authorizing Officer:

Title of Authorizing Officer:

Date:

To return form 7015.16 to the Responsible Entity, select Assign Review in the side menu. Assign the review to the RE contact as directed by your local HUD office.

You are strongly encouraged to follow up with your Responsible Entity contact by phone or email to confirm that this form was received.

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 07/31/2017)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) PY42 - WBRP Facade Program	2. HUD/State Identification Number	3. Recipient Identification Number (optional) B-17-MC-17-0004
4. OMB Catalog Number(s) 14.218	5. Name and address of responsible entity City of Bloomington 109 E. Olive Bloomington, IL 61701	
6. For information about this request, contact (name & phone number) Jennifer Toney, 309-434-2342		
8. HUD or State Agency and office unit to receive request HUD Chicago Regional Office	7. Name and address of recipient (if different than responsible entity)	
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9. Program Activity(ies)/Project Name(s) WBRP Facade Program/Sites TBD	10. Location (Street address, city, county, State) Sites TBD	

11. Program Activity/Project Description

This program will allow for moderate rehabilitation on single-family, owner-occupied housing located within the WBRP service area. Sites will be selected at a later date.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part I of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

X 

Title of Certifying Officer

David A Hales

Date signed

4-13-16

Address of Certifying Officer

109 E. Olive St, Bloomington, IL 61701

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part I and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

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- Site-Specific Reviews

7015.16 – Authority to Use Grant Funds Project Name: PY42---WBRP-Facade-Program

Do not complete this screen until all appropriate waiting periods have elapsed.

Were any objections received to releasing the funds?

Yes
 No

If yes, upload objections received and the response:

Upload any additional materials that should be attached to this form, such as a letter authorizing the release of funds, here:

To: (Name & address of Grant Recipient & name & title of Chief Executive Officer)

BLOOMINGTON
 109 E Olive St
 P.O. BOX 3157
 Bloomington
 Illinois

Copy To: (name & address of SubRecipient)

We received your Request for Release of Funds and Certification, form HUD-7015.15 on: Mon Apr 18 09:13:08 EDT 2016

Your Request was for HUD/State Identification Number:

Program Activity/Project Description

This project will provide funding for minor and moderate home rehabilitation on the exterior of homes located in the West Bloomington Revitalization Project area, which also encompasses the City's designated Slum/Blight area.

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

Name of Authorizing Officer:

Title of Authorizing Officer:

Date:

To return form 7015.16 to the Responsible Entity, select Assign Review in the side menu. Assign the review to the RE contact as directed by your local HUD office.

You are strongly encouraged to follow up with your Responsible Entity contact by phone or email to confirm that this form was received.

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 617023157

DATES APPEARED

ACCOUNT # 60072323
AD ORDER # 20826971
INVOICE DATE 7/27/2016
AMOUNT 318.84

7/27/2016

Paste Tear Sheet Here

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

7-27-2016

20826971

PUBLIC NOTICE
SUBSTANTIAL AMENDMENT
TO THE CITY OF
BLOOMINGTON
FY 42 (MAY 1, 2016-APRIL 30,
2017) ACTION PLAN

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 2016-2017 Action Plan. The following projects amended from the original Action Plan.

(1) An additional activity will be added to the Infrastructure / Public Facilities Project (#0006). The activity will provide funds to properly abandon a collapsing sewer in the City's designated slum/blight area.

Carry-forward funds in the amount of \$35,000 will be utilized for this project.

(2) Additional Program Income will be added to the Administration and General Management Project (#0003) in the amount of \$15,000 to support a comprehensive housing study lead by the McLean County Regional Planning Commission. Study results will assist the City with completion of the required AFFH Assessment.

(3) The WBRP Project (#0007) funding will be broken down differently than originally described in the approved Action Plan. The Tool Library activity will receive \$3600 for the purchase of tools and \$1,400 for a Public Service (#0005) activity and Activity Delivery Costs to provide community workshops for low and moderate income residents. The total amount of funding to the Tool Library remain at \$5,000.

(4) Carry-forward funding from PY41 was \$114,262 more than originally budgeted. These funds will be reallocated to the Housing Rehabilitation Grants and Loans (#0001) and Infrastructure / Public Facilities Projects (#0006) in the respective amounts of \$79,262 and \$35,000.

A public hearing will be held on Tuesday, August 30, 2016, at 12:15 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 Tuesday, July 26, 2016 and ending Tuesday, August 30, 2016 at 4:30 pm. Written comments should be submitted to:

Jennifer Toney, Grant
Coordinator
Community Development
Department
P.O. Box 3157
Bloomington, IL 61702-3157
Phone: 309-434-2342
FAX: 309-434-2801
Email: jtoney@cityblm.org

Participation of all residents, including non-English speaking and physical, visual or hearing impaired individuals are encouraged to respond. Individuals with impairments are asked to notify the office a minimum of 3 days in advance, at 309-434-2342, of their intent to participate so that appropriate accommodations can be made.



Community Development Division
Planning and Code Enforcement Department
115 E. Washington Street
Bloomington, IL 61702
309-434-2342 (phone) 309-434-2801 (fax)

August 31, 2016

Ray Willis, Director
US Department of Housing and Urban Development
Chicago Regional Office
77 W. Jackson Blvd,
Chicago, IL 60604-3507

Dear Mr. Willis:

The City of Bloomington has created a Substantial Amendment to the FY42 (2016-2017) Action Plan as required by the Citizen Participation Plan. The following activities were included in the Amendment:

- New activity providing funds for an infrastructure activity in the City's designated slum/blight area.
- Additional funds added to the Administration and General Administration activity to support a comprehensive regional housing study.
- A new public service project allowing the West Bloomington Revitalization Project to provide community education workshops.

The Amendment was available for public comment for the required period from July 27 – August 30, 2016. A public hearing was scheduled on August 30, 2016. One person attended the hearing. Minutes from the hearing are attached.

Attached you will also find a copy of the Certificate of Publication for the Substantial Amendment as well as copies of the public hearing agenda.. These documents have been uploaded to IDIS and are awaiting HUD's approval.

Please feel free to contact me if you have any questions regarding this amendment.


Sincerely,

A handwritten signature in blue ink, appearing to read "David A. Hales", is written over a light blue circular stamp.

David A. Hales
City Manager

CC: Kimberly Danna



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Facebook! 

PATH-O-GRAM

A free service provided by PATH

August 8, 2016

HOW FRESH IS YOUR PATH DIRECTORY? If you currently own a PATH directory, check your “freshness date” at the bottom right-hand corner. Is it over a year old? Make sure you have the very latest information to make the right referrals for your clients. **Resources are constantly changing.** If you do not own PATH's Directory and you are working with people in nearly any capacity, you need one! Cost is \$50 per directory for McLean County only information, \$55 per directory for McLean, DeWitt & Livingston Counties combined. Additional charges apply if shipping is required. Contact Amanda at 834-0580 or apadgitt@pathcrisis.org and order a directory printed fresh for you.

PATH's Community Resource Seminars – 2016. We want to answer *your* questions about our local system of social services -- register today for our ½ day (4 hour) training! The cost is \$50/individual, plus \$45 (optional and special seminar rate) for the McLean/DeWitt/Livingston County PATH Directory or \$40 for the McLean County only Directory. Both go hand-in-hand with the seminar content.

Our next half-day seminars are Thursdays, Sept 15th and Thursday Oct 27th, from 8:30 am-12:30 pm.
To register, contact Amanda at 834-0580 or download the registration brochure from our [website](#).

FREE Dental Clinic - SATURDAY, NOVEMBER 12, 2016

Registration begins at 7 am **LIMIT: 120 patients**

***** NO APPOINTMENTS TAKEN *****

All others will be referred to the McLean County Health Department Adult Dental Clinic

WHO IS ELIGIBLE?

Residents of McLean County

Adults with low income and no health insurance

Adults with dental pain, needing 1 or 2 teeth extracted.

WHAT WILL BE DONE?

It will be an “extraction clinic.”

Limited to extractions of 1 or 2 teeth.

This is **not** for multiple extractions.

This is **not** for other dental care.

WHAT WILL IT COST?

There will be no charges to participants.

All services are provided by volunteers, who are donating their time and services to address the dental pain of persons lacking access to care.

WHERE WILL THIS TAKE PLACE?

At the office of Oral Surgeons: Dr.'s Doran, Capodice, Efaw & Ocheltree
109 N. Regency Drive, Bloomington

WHO ARE THE DENTISTS?

The above oral surgeons and several other local dentists will all *volunteer* their time and services at this free clinic.

ALL PATIENTS WILL COMPLETE HEALTH HISTORY FORMS WHEN THEY ARRIVE ON THE DAY OF THE FREE CLINIC

SPANISH INTERPRETERS WILL BE AT THE CLINIC

**PUBLIC NOTICE - SUBSTANTIAL AMENDMENT TO THE CITY OF BLOOMINGTON
FY 42 (MAY 1, 2016-APRIL 30, 2017) ACTION PLAN**

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 2016-2017 Action Plan. The following projects amended from the original Action Plan.

- (1) An additional activity will be added to the Infrastructure/Public Facilities Project (#0006). The activity will provide funds to properly abandon a collapsing sewer in the City's designated slum/blight area. Carry-forward funds in the amount of \$35,000 will be utilized for this project.
- (2) Additional Program Income will be added to the Administration and General Management Project (#0003) in the amount of \$15,000 to support a comprehensive housing study lead by the McLean County Regional Planning Commission. Study results will assist the City with completion of the required AFFH Assessment.
- (3) The WBRP Project (#0007) funding will be broken down differently than originally described in the approved Action Plan. The Tool Library activity will receive \$3600 for the purchase of tools and \$1,400 for a Public Service (#0005) activity and Activity Delivery Costs to provide community workshops for low and moderate income residents. The total amount of funding to the Tool Library remain at \$5,000.
- (4) Carry-forward funding from PY41 was \$114,262 more than originally budgeted. These funds will be reallocated to the Housing Rehabilitation Grants and Loans (#0001) and Infrastructure/Public Facilities Projects (#0006) in the respective amounts of \$79,262 and \$35,000.

A public hearing will be held on Tuesday, August 30, 2016, at 12:15 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 Tuesday, July 26, 2016 and ending Tuesday, August 30, 2016 at 4:30 pm. Written comments should be submitted to:

Jennifer Toney, Grant Coordinator, Community Development Department
P.O. Box 3157, Bloomington, IL 61702-3157
Phone: 309-434-2342, FAX: 309-434-2801, Email: jtoney@cityblm.org

Participation of all residents, including non-English speaking and physical, visual or hearing impaired individuals are encouraged to respond. Individuals with impairments are asked to notify the office a minimum of 3 days in advance, at 309-434-2342, of their intent to participate so that appropriate accommodations can be made.

Free Bus Transit Orientations – Curious about public transportation? Want to know how it works or what the NEW ROUTES look like? Come to a Free Orientation, or call to schedule one for your group! LIFE Center for Independent Living (LIFE CIL), in association with Connect Transit, is offering a FREE Transit Orientation class. Attendees can expect to learn about both fixed-route, or "regular" bus service, and Connect Mobility, the ADA Paratransit option provided by Connect Transit. You'll learn how to read the fixed route bus maps and about trip planning options, "dos" and Don'ts" for riding fixed-route busses, who may be eligible for Paratransit service and how to apply and more.

The following orientations will be given by Shannon Tarkowski, Transportation Specialist, at LIFE CIL in Bloomington (2201 Eastland Dr. Suite 1, Bloomington IL 61704). If you have questions, you can reach her by phone 309-663-5433 or email: Shannon@lifecil.org.


Wednesday August 10, 11a-12n

Wednesday September 14, 11a-12n

**To request an accommodation such as large print materials or an interpreter, please contact Shannon at least 8 business days before the orientation.

NOTICE: On-Site Transportation Orientations can be arranged for larger groups or organizations! Please contact Shannon to arrange: 309-663-5433 or Shannon@lifecil.org



“Like” us on
Facebook! 

PATH-O-GRAM

A free service provided by PATH

August 22, 2016

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HOW FRESH IS YOUR PATH DIRECTORY? If you currently own a PATH directory, check your “freshness date” at the bottom right-hand corner. Is it over a year old? Make sure you have the very latest information to make the right referrals for your clients. **Resources are constantly changing.** If you do not own PATH's Directory and you are working with people in nearly any capacity, you need one! Cost is \$50 per directory for McLean County only information, \$55 per directory for McLean, DeWitt & Livingston Counties combined. Additional charges apply if shipping is required. Contact Amanda at 834-0580 or apadgitt@pathcrisis.org and order a directory printed fresh for you.

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****Now Accepting applications for Livingston, McLean and Woodford Counties**** **University of Illinois Extension Money Mentor Program** - Do you (or someone you know) feel like you need a personal trainer for your wallet? There are so many ways for you to take control of your finances! Let us be your trusted resource. The Money Mentor program pairs trained volunteers with people who want help with their money challenges. It provides strategies that can help you reach your financial goals. Money Mentors help with financial skills, encouragement, and coaching specific to your financial goals. It is FREE to meet with a Money Mentor. Interested people can fill out an application to be paired with a mentor at GO.ILLINOIS.EDU/MONEYMENTORS_LMW. For more information contact Pam Atkinson, Consumer Economics Educator at UIE-mm-unit12@illinois.edu.

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Saturday, August 27th, Center for Hope Ministries will hold its **"Spread Hope Community Resource Expo"** at its Outreach Headquarters located 1308 E. Empire in Bloomington Illinois. The event is open to the public and will run from 10:00 am-2:00 pm. Human service agencies from around the Twin Cities will gather to share valuable information regarding health, nutrition, family, & other vital resources. Area residents will be offered a variety of resources including free food, clothing, blood pressure screenings, and more. Children will find fun activities and back to school resources as well. Light refreshments will be provided and no advanced registration is required.

Questions? – Contact Pat Turner, Outreach Director, 309-808-3742 or outreach@cfhministries.org.

**Substantial Amendment Public Hearing
August 30, 2016
Hepperly Room – Government Center
12:15 pm – 1:15 pm**

Welcome	Jennifer Toney
Review Amendments	Jennifer Toney
Public Comments	Open to Public
Closing	Jennifer Toney

Substantial Amendment Public Hearing Minutes

August 30, 2016

Hepperly Room – Government Center

12:15 – 1:15 pm

Jennifer Toney opened the meeting by welcoming Jeremy Studebaker from Mid Central Community Action. Jeremy indicated he was attending as a member of the West Bloomington Housing Collaborative, of which WBRP is also a member.

Jennifer explained the Citizen Participation Plan requirements for new activities and changes to existing projects. She provided an overview of the activities described in the amendment and why the changes were necessary to the Tool Library activity.

Jeremy indicated that the amendments seemed necessary and will benefit West Bloomington. He is eager to see the results from the housing study.

Meeting adjourned at 12:35 pm.

From: IDIS No Reply <idis-no-reply@hud.gov>
To: <Jtoney@cityblm.org>

Date: Friday, June 09, 2017 06:00AM
Subject: BLOOMINGTON, IL IDIS Action Plan Accepted

The HUD Field Office has completed its review in IDIS of the BLOOMINGTON, IL submitted Annual Action Plan for 2016 version 2. This message does not constitute a HUD approval action pursuant to 24 C.F.R. 91.500. Please contact the CPD representative at the HUD Field Office if more information is needed.



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 Wednesday, July 12, 2017 a draft of the Consolidated Annual Performance and Evaluation Report for the City of Bloomington's Community Development Division's Program Year 42 (May 1, 2016 – April 30, 2017) 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 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 Friday, July 28, 2017 at 1:00 pm.

A public hearing will be held on Friday, July 28 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.

Questions regarding this report should be directed to Jennifer Toney, Grants Coordinator at 309-434-2342 or email jtoney@cityblm.org.