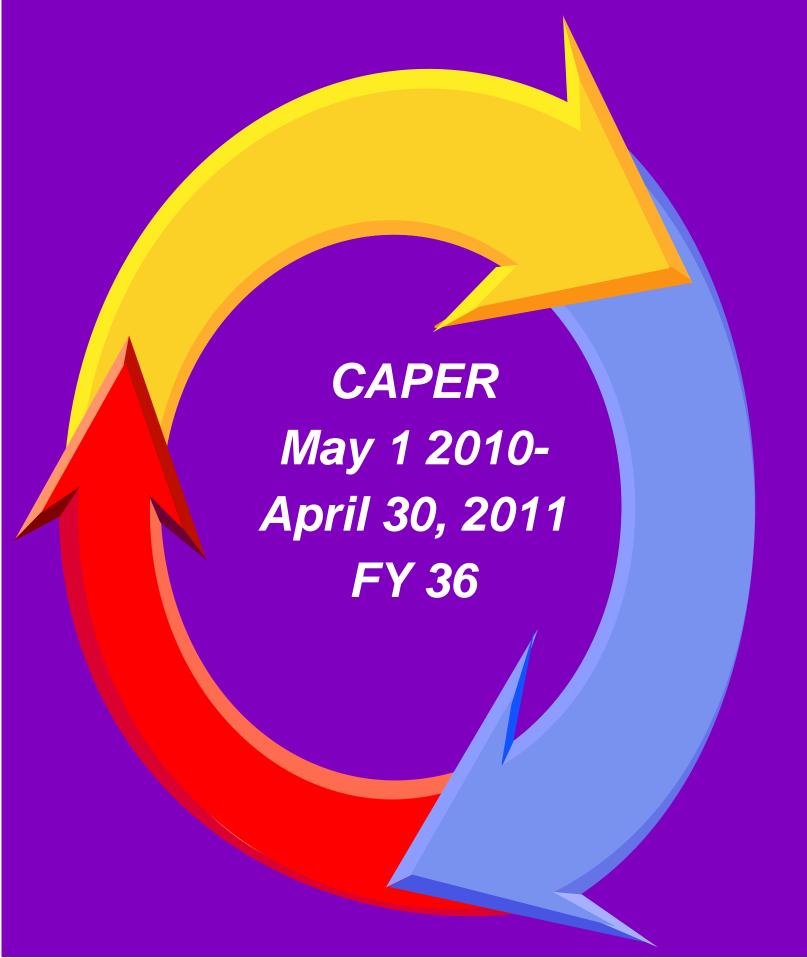
CITY OF BLOOMINGTON



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Notices



First Program Year CAPER

The CPMP First Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each

year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

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

GENERAL

Executive Summary

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

Program Year 1 CAPER Executive Summary response:

This document represents the Consolidated Annual Performance and Evaluation Report (CAPER) for Federal Community Development Block Grant (CDBG) entitlement funds which addressed housing and community development needs within the City of Bloomington corporate limits. The City received \$655,193 in CDBG entitlement grant funds for the period May 1, 2010 through April 30, 2011.

The City also received \$162,505 in additional Federal funds through the American Recovery and Reinvestment Act (ARRA) / Community Development Block Grant – Reinvestment funds (CDBG-R); received and administered a variety of grants, totaling \$347,566 for the Federal Supportive Housing Funds (SHP) program providing services to the homeless through the Central Illinois Continuum of Care consortium; and received \$378,000 in funds from the Illinois Housing Development Authority (IHDA), for a 2 year Single Family Owner Occupied Rehabilitation (SFOOR) Grant Program, effective May, 2010 – April 2012.

As with most communities, needs are always greater than funding sources received. We continue to collaborate with other local agencies, forming partnerships to stretch our dollars and attempt to address some of the most critical needs of the community.

General Questions

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

Program Year 1 CAPER General Questions response:

1. Objectives and Outcomes

The City has supported a variety of eligible activities to benefit the low / moderate income people of the community. Projects and activities are based upon the needs identified in the 2010-2015 Consolidated Plan. The following is a summary of the projects that were completed in 2010-11:

(1) New housing development - Woodbury Estates Subdivision - \$0 CDBG

Objective: Decent Housing **Outcome:** Available / Accessible

This subdivision was the result of the collaboration with a local developer, Tornquist Family Foundation. In 2005-06 infrastructure was completed with the assistance of CDBG funds to support 55 single family dwellings to be sold to low-moderate income households. The subdivision was projected to be completed by the end of 2009; however due to construction delays, the economy and loss of down payment funding from Federal Home Loan Bank of Chicago (FHLBC) and Illinois Housing Development Authority (IHDA), it has not been completed. To date, a combination of 28 City, Habitat and Tornquist dwellings have been completed with 27 vacant lots still to be built. In the last year, Tornquist Family Foundation has offered reduced sales prices and 2nd forgiveable

mortgages in an attempt to replace some of the supplemental financing that was not renewed with FHLB and IHDA. These incentives were still not enough to revive the depressed real estate market in the area. Although no new monies were expended in 2010-11, this activity will continue to remain open for reporting purposes until such time that all 55 lots are built and sold.

(2) Deteriorated Housing: Preservation of housing stock – \$531,441.38 CDBG \$95,054.80 SFOOR \$23,437 City Genl.

Objective: Decent Housing **Outcome:** Available / Accessible

The City provided CDBG funded rehabilitation loans to single-family owner-occupied income eligible households. 28 low/mod single-family homeowners were provided assistance in the form of grants or forgivable loans from CDBG funds.

In addition, the City received ownership of a vacant property from a lending institution. The property had been foreclosed upon. The property was completely rehabilitated with CDBG funds for the purpose of providing transitional housing for the homeless. Once renovated, the property located at 601 W. Jefferson was deeded to the Salvation Army for program oversight and operation.

Total expended for all CDBG related housing rehabilitation activities was \$525,346.47.

\$6,094.91 of CDBG funds were expended for service / delivery costs.

In addition, \$95,054.80 was expended on 3 - IHDA / SFOOR projects – providing housing rehabilitation up to the required Housing Quality Standards. An estimated 6 additional owner-occupied, single family, income eligible households will receive assistance in 2011-12, to complete this 2 year grant program.

\$23,437 of City General Fund was expended for emergency furnaces / water services. A total of 6 households were assisted.

(3) Continuum of Care Match Money: \$19,680 CDBG

Objective: Suitable Living Environment **Outcome:** Available / Accessible

The City serves as Grant Administrator for the Central Illinois Continuum of Care, in addition to providing CDBG match monies for two Supportive Housing Program (SHP) funded positions (the Housing and Benefits Specialist \$7,680; and the Homeless

Outreach Worker \$12,000, both housed at PATH.) The Homeless Outreach Worker served 322 clients and the Housing and Benefits Specialist served 156 clients.

(4) Code Enforcement:

\$102,973.42 CDBG \$500,000 City Genl.

Objective: Suitable Living Environment **Outcome:** Sustainability

The City provided \$102,973.42 in CDBG funds to demolish deteriorated accessory structures and/or houses/buildings – to eliminate slum and blight of deteriorated structures. A total of 5 houses / garages and 1 commercial building were demolished during FY 36.

In addition, the City of Bloomington's General Fund paid for the salaries / benefits of all of the code officials, including 2 Fire Inspectors, 1 1/2 Rental Inspectors and 2 1/2 code enforcement officers – leveraging more than \$500,000 in staff and program expenses. Over 1546 complaints were received and responded to during the fiscal year; and 654 rental inspections were completed.

(5) Emergency grant payments:

\$25,000 CDBG

Objective: Suitable Living Environment **Outcome:** Available / Accessible

Services provided to prevent homelessness. Payments are not to exceed 3 consecutive months, for items such as food, clothing, housing (rent or mortgage), utilities or emergency shelter or housing repairs to eligible households / individuals. Payments were made to the provider of such items or services on behalf of the individual or household. During FY 36, \$25,000 was expended, serving 35 households / individuals.

(6) Infrastructure / Sidewalk Replacement: \$162,383.80 CDBG-R

Objective: Suitable Living Environment **Outcome**: Sustainability

\$162,505.00 was granted in CDBG-R stimulus monies. The Federal Government strongly encouraged recipients to utilize this money for infrastructure projects. 4125 lineal feet of new City sidewalks were installed in the designated Slum / Blight area – also known as the West Bloomington Revitalization Project (WBRP) area. Sidewalks improved were in the 500-900 blocks of W. Grove Street; 800-900 Blocks of W. Mulberry Street; the 600 block of Catherine Street and spot sections in the 700 and 900 blocks of W. Taylor Street.

(7) Public Facility Improvements:

\$100,000 CDBG

Objective: Suitable Living Environment **Outcome:** Sustainability

Funds were provided for kitchen remodels at the Boys and Girls Club, located at 1612 W. Olive and the Bloomington Public Housing's Woodhill Towers located at 104 E. Wood Street. – a Peace Meals congregate meal site. Both properties are owned by the Bloomington Housing Authority and had not been renovated for over 40 years.

(8) Public Service – Peace Meal Senior Nutrition Program: \$25,000 CDBG

Objective: Suitable Living Environment **Outcome:** Available / Accessible

CDBG funds were used as matching funds so that the Peace Meal program could receive additional State and Federal dollars. This contribution provided 4,000 home delivered and congregate meals to 690 Bloomington senior citizens.

(9) Public Service – Section 3 Job Training / Life Skills \$15,000 CDBG

Objective: Economic Opportunity **Outcome:** Available / Accessible

5 days of Employment Readiness and Professional Development training was provided to 23 public housing residents in an effort to help them obtain self sufficiency through increased job and life skills. This training also provided Section 3 compliance with HUD.

(10) Overall Program Administration

\$32,684.44 CDBG \$223,500 City Genl.

CDBG regulations state that we can expend no more than 20% of our grant funds on program administration. The City expended less than 5% on planning and administration – by providing City General Funds for staff salary and benefits. This allows more grant dollars to be expended for low / moderate income activities.

2. Evaluation of Past Performance

This was the fourth year that the Bloomington used City General Funds to fund Code Enforcement, an activity that had been previously funded by CDBG monies for over thirty years. This resulted in the increased ability of the Code Enforcement officer to cover the entire community as opposed to concentrating their efforts just within the City's low/mod and/or designated slum/blight areas.

In addition, the administration of the Rental Registration and Inspection Program was funded with City General Funds. This enhanced the effectiveness of regular code enforcement activities.. Many of the "problem" properties are located in the low/mod areas and cross training between rental inspectors and code enforcement officers have brought about a more concentrated effort to bring these properties into code compliance.

By drastically reducing the amount of administrative costs within the CDBG program, we have been able to fund more activities to benefit the low / moderate income people of the community. This has been made possible by the generous leveraging of City General Fund dollars.

The City expended the majority of their CDBG funds for the Housing Rehabilitation Program. The continuation of this program helps to create improved living environments, for many low/moderate income households and keeps neighborhoods from deteriorating.

Affordable housing continues to be an issue of importance to the community. However, even with the City's involvement in partnerships with local non-profit agencies to create and provide affordable home ownership opportunities, we have found it difficult to meet required goals due to the economy and continual increases in development costs. Finding qualified home buyers, construction delays, increasing development costs and the downturn in the economy and real estate markets have negatively affected our success in achieving our desired results. In the interim and the future we plan to support affordable new construction housing opportunities on a "spot" basis vs. a planned subdivision development. By partnering with organizations such as Habitat for Humanity and YouthBuild to construct new homes on the lots of our CDBG demolished properties, we will ensure success and one for one replacement of affordable housing.

As with many communities, there are many needs and increasingly limited funds. The funds that were available through the Community Development Block Grant (CDBG) and additional State and Federally funded programs, have been expended in a variety of areas, in the hopes of meeting some of the most urgent needs of the community. We have assisted homeowners, seniors, youth and have replaced or rehabilitated aging public facilities and infrastructure. We hope to continue down this path of "spreading the wealth" to as many low / moderate income citizens as funds will allow.

3. Impediments and Actions Taken to Affirmatively Further Fair Housing:

The 2010-2015 Consolidated Plan identified barriers to affordable housing within the City of Bloomington. This document will briefly outline those impediments and provide actions taken not only by the City of Bloomington, but other local agencies which also are actively furthering fair housing. Impediments identified in the 2010-2015 Consolidated Plan were:

- (1) Housing cost vs. income
- (2) Public policy

- (3) Access to transportation
- (4) NIMBY (Not In My Back Yard)

Actions taken to overcome effect of impediments identified:

*Mid-Central Community Action is a HUD certified counseling agency to assist those homeowners that are in default and facing foreclosure. 165 households received foreclosure intervention counseling through this program in 2010-11.

*Local groups concerned with housing, economic development and neighborhood revitalization began meeting in the spring of 2007 to devise a plan to revitalize the neighborhood immediately west of downtown Bloomington. (Locust Street to Front, Morris Avenue to Street Lee) The group will be pursuing funding to purchase, renovate and resell property. (See article in Pantagraph on 9/30/07) The West Bloomington Sustainable Neighborhood Plan development continued with a Community Summit planned for May 8, 2008. Over 200 people met for the first summit! Another 150-200 people attended the second summit held on July 17, 2008. A third summit was held on 10/14/08, with approximately 150 people in attendance. The plan was presented to the City Council and approved on November 10, 2008. October, 2009 the American Planning Association (APA) announced that the West Bloomington Neighborhood Plan won the award for "Strategic Planning". The recently renamed West Bloomington Revitalization Project continues to partner with the City of Bloomington Community Development division to address housing and infrastructure issues. 2010 -11 this organization continues to be productive. City Staff continues to be an active member on the Housing Committee. CDBG funds are utilized for housing rehabilitation, demolition and infrastructure within the targeted area.

*A combined total of 42 households participated in either the Mortgage Revenue Bond (MRB) or Mortgage Credit Certificate (MCC) programs in 2010-2011. Both are affordable housing programs offered through the Illinois Housing Development Authority (IHDA).

*October, 2010 – Bloomington Housing Authority received more than \$1.1 million dollars in federal stimulus grants for public housing improvements to pay for renovations at Sunnyside. Sunnyside Court was built in 1954 and has 100 apartments. The last major project to improve the buildings was completed in 1974.

*In 2010, the City of Bloomington Housing Authority's Housing Choice Voucher Homeownership Program assisted 1 household and another FSS participant purchase a Habitat for Humanity home. The waiting list for the Housing Choice Voucher Program was opened in 2010. 617 applications were placed on the waiting list.

*YouthBuild Mclean County goes "green" by building and assisting 6 families move in to affordable, energy efficient homes in Carlock, July, 2010. 31 of the 63 home subdivision have been completed.

In relation to quality of life issues;

(1) Education –

- *PATH held four community resource seminars in FY36. These were full day trainings on local resources and human services.
- *Mid-Central Community Action Agency provided 60 vocational scholarships and provided 133 individuals with vocational needs assistance (*clothing, books, school supplies, work supplies or rent asst.*). Funding was provided through CSBG ARRA, federal stimulus money. These funds were for vocational training and employment needs for income qualified clients. The programs are to help eliminate barriers to work.
- *Afro-Academic, Cultural, Technological and Scientific Olympics (ACT-SO), sponsored nationally by the NAACP took applications at ISU for the Sept., 2010 April, 2011 program. The program is to help black high school students succeed academically and culturally.
- *December, 2010 Bloomington District 87 school board approved an increase in the 2010 tax levy, payable in 2011 increasing the property tax rate by an estimated 2 cents per \$100 assessed valuation.

(2) At-Risk Children/Families -

- *Mid-Central Community Action continues its utility assistance program (LIHEAP) for income eligible participants, throughout PY36, serving 6408 individuals / households.
- *April, 2011 YMCA Strong Kids Campaign was able to collect more than \$60,000. Funds are used to support families experiencing financial hardship with Y memberships, enrollment in before and after school child care programs, summer day camp and youth sports and aquatics.
- *August, 2010 Local food banks and schools are supporting Operation Backpack which provides granola bars, trail mix, noodles and other snacks children in need.
- *October, 2010 "BART = Basketball and Art" a program offered at the west side Lawrence Irvin Neighborhood Center. The 6 week program was a partnership between ISU and Western Avenue Community Center introducing art, music, theater and dance to an after school sports program. "Bringing a taste of the arts to the west side Bloomington gym".

*November, 2010 – Lawrence Irvin Neighborhood Center, a program of Western Avenue Community Center, 1615 W. Illinois St. added an academic support center to assist junior high and high school students with school work and to prepare them for life after high school. 25 work stations with computers and furnishings were provided by State Farm Insurance. Homework assistance and mentoring was provided by ISU, IWU students and the 100 Black Men of Central Illinois organization.

*November, 2010 – YouthBuild received a \$64,860 donation from Walmart to help fund their nursing and green building programs.

(3) Diversity –

*The 31st annual Culture Fest was held during one weekend in August, 2010. Along with booths providing information on programs addressing cultural diversity, live music and entertainment was provided over a three day period.

*The annual Martin Luther King Awards banquet was held in January, 2011;

*The City of Bloomington maintains a list of Minority Businesses on the City's website (www.cityblm.org), under the Bloomington Human Relations Commission.

*Cultural Expressions –diversity centered programs combined during the Summer of 2010; ISU, IWU students, the Illinois Shakespeare Festival and local teens worked together to recognize the power of their own vernacular in a creative process – to learn the importance of cultural bridges. In addition, the Blank Canvas youth project program took place last summer. Local teens worked with ISU and IWU minority student leadership members on exploring how to promote the idea of college to their peers.

(4) Disabled –

*August, 2010 – FriendsFirst, an activity center for developmentally disabled adults opened in a space located at the Second Presbyterian Church in downtown Bloomington. A need for a social environment for the developmentally disabled adults intensified with the recent State budget cuts and the elimination of many client services and programs. This new program is a collaboration between MarcFirst and Prayerie Light, with many church and community group volunteers. This program, which started in 2009, has been so successful that they have added days / activities in 2010, to meet the demand.

*August, 2010: Homes for Hope, Bridgeway and MarcFirst are all offering supported employment programs / development training programs for some of the Occupational Development Center (ODC) clients that were displaced when the agency closed in 2009 due to State budget cuts. ODC provided life skills, job training and job placement for people with disabilities.

- *The Housing Authority of the City of Bloomington offered the availability of one, two, three and four bedroom wheelchair accessible apartments for individuals with physical disabilities and provided some hearing impaired apartments, as well.
- *Easter Seals walk raises over \$25,000, July 24, 2010 the money will help provide services including speech, physical and occupational therapies and autism services in this area.
- *October, 2010 A new computer center in the United Cerebral Palsy Land of Lincoln office was opened to assist people with disabilities who want job search assistance, job placement and support in the Bloomington Normal area.
- *October 19, 2010 Disability Employment Summit was co-hosted by the Autism Society of McLean County and Central Illinois Down Syndrome Organization.
- *October 5, 2010 Parenting and Disabilities Expo 2010, sponsored by Access Allies of Bloomington-Normal to improve community access for people with disabilities. This expo was specifically designed for those families that had disabled students transitioning out of high school.
- *December, 2010 Developmentally challenged high school students have more training and job opportunities now through the Unit 5 Vocational Training Center, Decker Industries. 20 students, ages 16-22 are able to learn job and life skills and work in a sheltered environment.

(5) Community Impact –

- *The City of Bloomington announced that the residents bills for sewer services would increase by an average of \$1.35 per month effective January 1, 2011. The increase is due to the millions of dollars that have been and will be expended on new subdivision infrastructure.
- *October, 2010 United Way celebrated its 75th anniversary of serving the community. The local chapter helps fund 45 human service programs operated by local agencies responding to community needs as they evolve.
- *January, 2011 State of Illinois approves an increase in the personal income tax rate from 3% to 5% and an increase in the corporate income tax rate from 4.8% to 7%.
- *Effective May 1, 2011, Bloomington Normal Water Reclamation District raised fees by 7.9% to treat waste water; amounting to an estimated \$4.38 per person per year. They also are increasing their connection fees for new single family homes by 14.3% or approximately \$350 per home, effective June 1, 2011.

February, 2011 - 20 people have lost or left their jobs after the restructuring of Mid-Central Community Action agency – which provides home weatherization, domestic

violence prevention and supportive housing for the homeless. The staffing changes are the result of inefficient management and funding cuts.

(6) **Health** –

*October, 2010: The Community Health Care Clinic is treating an increasing number of uninsured patients due to the wide array of State budget cuts to other agencies. Their applications for new patients have increase by approximately 30%; however they rely on community funds and donations, volunteers and staff – and are not government funded. The clinic has 3,000 patients with 13,000 patient visits annually.

*McLean County's Recovery Court for nonviolent offenders who have mental health issues or mental health and substance abuse issues is established, Summer, 2010.

*September, 2010 – 3 local schools participated in the federally funded Fresh Fruit and Vegetable Program for the 2010-11, school year. The program provided fresh fruit and vegetables as daily snacks along with nutrition education.

*Mid-Central Community Action provided assistance for 22 emergency health care (dental and vision) services through CSBG ARRA funding.

(7) Youth-

*August, 2010 - Junior Achievement program reached a record enrollment of 13,381, Kindergarten – 12 grade students. The program teaches children about money and business – teaching entrepreneurship, financial literacy and work readiness with the help of community volunteers.

*January, 2011 – Milestones Early Learning Center and Preschool expands its programs to include a before and after school program, serving children to age 12. The daycare has been in existence for 103 years and previously just served children ages 6 weeks through 5 years.

(8) Domestic Violence –

A combined 224 women and children were given shelter from domestic violence in 2010-11; through Mid-Central Community Action's program. In addition, 32 emergency Orders of Protection were requested for the same time period, through their Countering Domestic Violence program.

(9) Transportation –

*Bloomington-Normal Public Transit added a second bus into service on a West side (Lime) route – providing service every 30 minutes all day, Monday – Saturday, July, 2010.

*In 2010-11 Mid-Central Community Action provided for 41 emergency car repairs through CSBG funds.

(10) **Seniors** -

The third annual Senior Expo was held on 10/04/10 at the DoubleTree Hotel and Conference Center. It was sponsored by Calvert & Metzler Memorial Homes. The theme for the expo is "Home, Health and Hobby". In addition to fun and entertainment, informative and educational seminars were provided, health related services, and the opportunity to meet the local businesses, organizations and groups that serve the senior population.

(11) Employment -

*In 2010-11, Mid-Central Community Action assisted 5 people in starting their own small businesses after completing Entrepreneur Essentials Program with funding from CSBG.

*August, 2010 - Applications were being taken for the Put Illinois to Work, a state-federal work relief program that pays the wages of low income earned to spur hiring. Several local businesses participated.

*Offering help (*accounting*, *legal*, *copying assistance*) to entreprenuers and new businesses in McLean County is the McLean County Business Incubator program, which started in September, 2010. The program received federal funding from the Economic Development Council and ISU.

*Business Builders, Under Our Wing program accepted applications in July / August, 2010. The program offers non-profits in McLean County free marketing assistance.

*March, 2011 – McLean County's unemployment rate improved, falling to 7.5%, down from 9.1 % in January, 2010. Although it is estimated that the "underemployment" rate has nearly doubled since 2007.

(12) Crisis assistance –

The Illinois Department of Human Services entered into a contract with PATH (Providing Access to Help) to initiate a statewide crisis information hot line in 2009. PATH administers the pilot program in McLean, Livingston and DeWitt counties. The pilot program began in February, 2009. People with a social service or mental health crisis or question can call 211 and are able to obtain a referral to a local social service agency.

In 2010-2011, PATH (Providing Access to Help) continues to operate the 2-1-1 pilot program for McLean, Livingston, and DeWitt counties, along with their original crisis

hotline. The Illinois Department of Human Services and 2-1-1 Illinois are working on a new contract to make the pilots into permanent projects and extend the current 2-1-1 coverage. In 2010 PATH took 79,232 calls, 14 % of which came in on the 2-1-1 line.

It is not clear how long it will take to get the entire state covered with this service. Much of it depends on funding and determining how many call centers will be established. Once in place, Illinois will be among 24 states that have statewide coverage of 211

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

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

Persons with special needs have several supportive agencies: Life Center for Independent Living (LIFECIL), MarcFirst, and the Center for Human Services (CHS), Homes for Hope. Homes for Hope, Marc and CHS all maintain and operate supportive housing for their clients. Community Development has provided rehabilitation assistance for some of these group homes in the past. These agencies are also represented on the local Continuum of Care.

- (b) Obstacles to serving under served needs:
 - (1) Access to Community Resources

*PATH produces a comprehensive Directory of Human Services that is updated annually to assist the community in accessing resources. They also administer the 211 call service.

(2) Health and Health Care - Continued and/or new initiatives in the community include the following:

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

*Community Health Care Clinic – provides primary health care for the medically underserved and / or uninsured.

(3) Training

*PATH's Community Resource Seminars - 5 sessions were held in FY35.

*GED, Life Skills and other educational opportunities have continued within the community

*100 individuals enrolled in Mid-Central Community Action's Second Chance Renter's Program.

*Youth Build of McLean County continues to administer to at-risk youth between the ages of 18-24, by providing general education, self-development / life skills and construction skills.

5. Leveraging Resources:

Through the efforts of the Community Development staff for the City of Bloomington, steps have been taken to seek out and apply for various grants either on the state or federal level (please refer to page 1 - 5 of this document for further elaboration).

The Supportive Housing Program (SHP) Grant for the Continuum of Care (COC) was submitted in fall, 2010. Conditional Approval notification was received in February, 2011. In addition, CDBG funds provide for COC match money for PATH

The Illinois Housing Development Authority (IHDA) Single Family Owner Occupied Rehabilitation (SFOOR) Program grant application was submitted in October, 2009 and funded in May, 2010; for a two year program expiring in 2012.

CDBG-R stimulus monies were awarded 9-2009; and completely expended in 2010.

City General Fund monies are supplied for Code Enforcement activities and to pay for the salary and benefits of staff administering the grant programs.

Managing the Process

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

Program Year 1 CAPER Managing the Process response:

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

The lead agency responsible for implementing this five year Consolidated Plan for the City of Bloomington is the Community Development Division of the City. Staff of the Division has been responsible for managing housing and community development efforts for many years. They are experienced in all professional and technical requirements demanded by the Community Development Block Grant and other HUD programs. Additionally, staff continues to work with various community boards and agencies involved with implementing various activities covered by this plan.

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

Monitoring activities will include:

- Creating and implementing a tracking system to track progress of all projects
- Preparing periodic reports and an annual report covering all activities
- Periodically monitoring sub-recipients, including reviewing the required annual financial audit, conducting site visits, and consulting on a regular basis
- Securing an annual audit by an outside CPA firm for compliance with generally accepted practices and principles of accounting and compliance with federal statutes and regulations

The data collection procedures used as input into this plan came together under the cooperation and collaboration of the City of Bloomington with data collection and analysis performed by additional local agencies.

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

Citizen Participation

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

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

Program Year 1 CAPER Citizen Participation response:

Citizen Participation and Consultation Process

The City met all required notification periods, public comment periods and public hearings held for the 2010-2011 CAPER, and the FY 37 Action Plan (May 1, 2011 through April 30, 2012). Public notices were published in the Pantagraph – our local print media, provided on the city's web site (www.cityblm.org), provided to churches and neighborhood associations located within the low / moderate income area of the City and provided to many local social service agencies / individuals (*via the local Path-O-Gram, an email newsletter that is sent to over 850 addresses.*) Notices and documents were also posted in the City Hall, the Government Center and Bloomington Public Library.

No public comments were received directly or in writing during the CAPER public hearing or comment period.

The City of Bloomington came under the direction of a new City Manager, David A. Hales effective January, 2009. It has been his vision for the City of Bloomington to become more transparent in its operations and to have more community involvement in the planning process of City government. Citizen Summits for the public to participate in the Strategic Planning Process – to help set goals City goals continued in 2010-11. In addition, the City hosted a Citizen Budget Open House where the public was invited to come talk with City department representatives regarding their proposed budgets for the 2011-12 fiscal year. In addition, several reports and documents have been made available on the City's website for public viewing. We anticipate that this public dialogue and transparency will continue in to the future.

2010-11 Budget / Expenditure Summary

Project:

Rehabilitation Grants for Low and Moderate Income Households, Including Service Delivery costs – properties are citywide Includes the rehabilitation of a Transitional Facility at 601 W. Jefferson Street

Objective / Outcome – 2. Provide Decent Affordable Hsing. /1. Availability

Budgeted: \$368,262 Expended: \$531,441.38

Demolition

Locations are citywide

Objective / Outcome -1. Suitable Living Env. / 3. Sustainable

Budgeted: \$150,000 Expended: \$103,007.90

Administration and General Management

Budgeted: \$ 34,300 Expended: \$32,684.44

Public Services: Homeless Outreach Worker / COC - PATH Objective / Outcome - 1. Suitable Living Env. / 1. Availability-Access.

Budgeted: \$ 14,000 Expended: \$14,000.00

Public Services: Housing and Benefits Specialist / COC - PATH Objective / Outcome - 1. Suitable Living Env. / 1. Availability-Access

Budgeted: \$ 9,680 Expended: \$9,680.00

Public Services: Emergency Services Grant - PATH

Objective / Outcome - 1. Suitable Living Env. / 1. Availability-Access

Budgeted: \$ 25,000 Expended: \$25,000.00

Public Services: Peace Meals

Objective / Outcome - 1. Suitable Living Env. / 1. Availability-Access

Budgeted: \$ 25,000 Expended: \$25,000.00

Public Services: Misc. i.e. Job Training

Section 3 Employment Readiness Training for Public Housing Residents
Objective / Outcome – 3. Creating Economic Opportunities / 1. Avail- Access.

Budgeted: \$ 15,000 Expended: \$15,000.00

Public Facilities: Misc.

Kitchen renovations for Woodhill Towers, 104 E. Wood Street and Boys & Girls Club, 1612 W. Olive Street Facilities owned by Bloomington Public Housing
Objective / Outcome – 1. Suitable Living Env. / 3. Sustainable

Budgeted: \$100,000 Expended: \$100,000.00

Total Budgeted: \$741,242.00 Total Expended: \$855,813.72

 CDBG Grant:
 Budgeted:
 \$605,838
 Actual:
 \$655,193.00

 CDBG Grant Carryover
 Budgeted:
 \$ 0.00
 Actual:
 \$246,807.65

 Program Income:
 Budgeted:
 \$135,404
 Actual:
 \$132,493.89

TOTAL: \$741,242.00 \$1,034,494.54

Maps indicating the location of our projects / activities and IDIS Reports that provide

Maps indicating the location of our projects / activities and IDIS Reports that provide demographic information are all at the end of the narrative section of this report.

Institutional Structure

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

Program Year 1 CAPER Institutional Structure response:

Due to CDBG budget cuts over the past 10 years, the City's CDBG programs have suffered. However, even with reduction in funding the City continues many of the programs by partnering with various local agencies that support housing endeavors or other Community Development activities. As of May 1, 2006, the City managed to continue it's previously CDBG funded code enforcement program, by funding the program with City General Funds. With the administration of the Rental Registration and Inspection Program, funded with City General Funds, regular code enforcement activities are enhanced. The City is also providing funds for Landlord training every other year, to provide information to Landlords on pertinent topics, such as: Nuisance Abatement, Sex Offenders, Energy Efficiencies and Credits, Bed Bugs, Lease, Eviction and Legal Issues, Mold, Lead Based Paint. This training was held on October 30, 2010, with 50 Landlords in attendance. It is projected to be offered again in the Fall of 2012.

The City contributed towards the marketing of the fourth annual Money Smart Week. Money Smart Week offers a variety of financial educational sessions throughout the week at several different venues / times. Examples of topics offered in April, 2011: Income Alternatives for Seniors, The Road to a Perfect Credit Score, Psychology of Spending, Identify Theft, Retirement Planning, Shopping on a Budget, Home Financing, Budgeting Basics, Reverse Mortgages, Wills, etc.

New housing development - Disposition: Woodbury Estates Subdivision – the City submitted an Illinois Trust Fund grant application to the Illinois Housing Development Authority (IHDA) in April, 2008. In July, 2008, the City received notification from IHDA that the application process was placed on hold. If and when, IHDA notifies the City that the application will be reviewed with the potential for approval, then the City may initiate steps to follow-through with the Illinois Trust Fund grant application process in order to continue to administer home buyer assistance to qualified homebuyers of houses in the Woodbury Estates Subdivision. (*This carry over activity from 2005, IDIS #12/609 will remain open until all lots are sold and built upon.*)

In addition, we provided funds for Public Facility Improvements for kitchen renovations for Bloomington Public Housing Authority's senior housing facility, Woodhill Towers and Boys and Girls Club. The City also partnered with the Housing Authority of the City of Bloomington to host Section 3 training for public housing and Housing Choice

Voucher participants. 23 individuals attended the week long training on Resident Employment Readiness.

Community Development has many well-developed, long term partnerships with various private sector organizations including: Bloomington/Normal Board of Realtors, Mid-Central Community Action, PATH, McLean County Habitat for Humanity, YouthBuild of McLean County, local lenders, etc. One particular partnership incorporates approximately 13 local social service agencies as part of the local Continuum of Care, of which Community Development continues to act as the grant administrator.

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

Monitoring

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

Program Year 1 CAPER Monitoring response:

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

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

Monitoring activities will include:

- Creating and implementing a tracking system to track progress of all projects
- Preparing periodic reports and an annual report covering all activities
- Periodically monitoring sub-recipients, including reviewing the required annual financial audit, conducting site visits, and consulting on a regular basis
- Securing an annual audit by an outside CPA firm for compliance with generally accepted practices and principles of accounting and compliance with federal statutes and regulations

If and when Community Development has subrecipients, each is monitored on an annual basis. Records of the review are kept in the subrecipient's activity file. During FY 36, we had two subrecipients that received funds for public services. PATH received match money from CDBG funds for the Continuum of Care program. They provided the homeless outreach worker and the housing and benefits specialist positions for the Continuum of Care Program. In addition, PATH received and administered our Emergency Grant Fund program. Our second public service subrecipient that received CDBG funding was Peace Meal, an organization that provides nutritious meals for seniors located in Bloomington. No monitoring issues were found.

Continuum of Care Monitoring Process

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

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

- Client files from the past year
- HMIS data entries
- Agency and client surveys
- Policies and Procedures
- Memorandums of Understanding between all CoC funded agencies and matching funds providers
- Confidentiality materials

- Staff resumes and trainings
- Annual Progress Reports
- Financial information that shows all program income and expenses
- Staff time and activity logs
- Annual Professional Audit

At the review, all materials should be readily available. Funded staff members and supervisors should be available for any questions that may arise. Bloomington Community Development staff, PATH, and the alternating COC agency then review all documents. An established scoring system based on HUD guidelines is used to rate all the materials. If any materials are missing, a time limit to submit them is given. If any concerns arise, an appropriate deadline is given to insure the concern can be addressed.

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

The McLean County Continuum of Care, represented by PATH and Community Development monitored all COC funding recipients beginning in March, 2010. Those monitored include: *Safe Harbor, Chestnut Health Systems, McLean County GED, Mayors Manor, Recycling for Families, Children's Foundation / Crisis Nursery, Collaborative Solutions and PATH.*

We are on track to meet our identified priorities and goals. To ensure success, the City will continue to take referrals for housing rehabilitation grants from outside agencies such as Mid-Central Community Action, Fuller Foundation, East Central Illinois Agency on Aging and Community Care Center in an effort to meet our goals.

The City will continue its efforts in Affordable Housing, by working with McLean County Habitat for Humanity and Youthbuild of McLean County to provide new construction homes for Low / Moderate income households. The City plans to eliminate blighted, vacant structures through code enforcement demolition, then donate the buildable lots to Habitat and / or Youthbuild.

Self Evaluation:

Throughout fiscal year 36 (May, 2010- April, 2011), the City of Bloomington, Code Enforcement Division continued to work towards meeting the priority needs identified in the City's 2010-2015 Consolidated Plan's "Community Development Needs Table."

Community Development has made every effort to achieve success in making an impact on our identified needs and goals. The activity of owner-occupied rehabilitation

continued to be an area of major concentration for Community Development staff – as affordable housing is an identified need within the community. City General Fund continued to make an impact on our housing stock by providing money for emergency rehabilitation and code enforcement activities in our low/mod and/or slum/blight areas. The rental registration and inspection program, administered through the City's Code Enforcement Division, also aided our efforts in maintenance of our rental housing stock and code enforcement. During 2010-11, there were no major changes in our program objectives.

Assessment of efforts to carry out our FY 36 Action Plan:

- (1) Pursuit of Resources: Community Development was successful in their pursuit of additional resources to meet community needs. These actions are described in the Executive Summary on page one of this document as well as on page 16 under "Leveraging Resources". All grants applied for have been either approved or tentatively/conditionally approved.
- (2) Provided requested certifications of consistency for: (a) signed service linkage agreement with Community Action for 2010-11; (b) certification of consistency for Housing Authority of the City of Bloomington for their 2010 Annual Plan; (c) 8 Certificate of Consistency forms with City Manager's signature to HUD for all SHP projects for 2010-11; (d) signed a Community Partnership Agreement with Heartland Head Start for 2010-11.
- (3) Did not Hinder Consolidated Plan Implementation: Community Development's continued support of joint programs with Mid-Central Community Action, the Town of Normal, Habitat for Humanity, the Bloomington Housing Authority; and participation in and grant administrator for the thirteen (13) county Central Illinois Continuum of Care Consortium; expanding efforts to communicate with the citizens; and staff serving as a Member of the West Bloomington Task Force and West Bloomington Revitalization Partnership, all serve as witness to the City's proactive stance to ensure addressing and taking steps to meet community needs as identified in the 2010-2015 Consolidated Plan.

Adherence to National Objectives:

All CDBG funds were exclusively used for HUD's national objectives. The City of Bloomington, expended 87.49% of CDBG funds for the provision of activities benefiting low and/or moderate income households. Continuum of Care funds were expended on providing supportive services to the homeless.

Acquisition, Rehabilitation or Demolition of Occupied Real Property:

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

Economic Development Activities Undertaken:

\$15,000 in CDBG funds were expended for economic development activities in FY 36; providing a week long Section 3 Employment Readiness Training to 23 public housing residents.

In addition, the McLean County Economic Development Council (EDC) has made many accomplishments towards the implementation of their strategic plan. Below is a review of the EDC's accomplishments by Priority in FY36, 2010-2011:

Priority 1: Business Assistance, Expansion and Retention

- 3 projects completed
 - o 38 new jobs created
 - o 29 jobs retained
 - o \$10,340,000 in new capital investment
- The EDC has added three additional loan funds to its financing arm to assist small businesses.
- The EDC re-launched its business retention program and has been successfully meeting with an average of five local businesses each week.
- The McLean County Business Incubator (now officially named "Center for Emerging Entrepreneurs") opened for business in February of 2011 and has secured three paying clients to date.

Priority 2: New Business Recruitment

- Responded to 20 requests for sites/incentives in McLean County.
- Published the "2011 Demographic Profile" in April of 2011.
- Continued the EDC's participation in the Central Illinois Development Partnership regional marketing group.

Priority 3: Community Improvement

Completed successful 2011 trip to Washington D.C. as part of the EDC's "One Voice" program. 30+ members of the community joined the EDC in seeking federal appropriations for economic development projects in Bloomington-Normal. To date, One Voice has helped secure over \$23 million in earmarks for local projects.

Priority 4: Program Oversight and Investor Relations

- Completed 2011-2016 Strategic Plan for the organization
- Began preliminary work on the 2011-2016 fundraising campaign, including feasibility, campaign leadership, and case statement.

Lead-based Paint

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

Program Year 1 CAPER Lead-based Paint response:

One City staff person is a certified Lead Inspector, Risk Assessor and Supervisor, in addition to being an Asbestos Building Inspector. Staff obtains all the required training to maintain these certifications. In addition, all contractors who work for the Community Development Division are required to attend, at a minimum, a Lead Safe Work Practices class. CDBG staff also sponsored training on the new rule, "Renovation, Repair and Paint" on March 24th and March 25th, 2010, for those that bid on CDBG funded rehab/demolition activities. 36 contractors / staff attended the training.

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

In addition, the City has been researching the possibility of applying for a LEAD grant in the near future. Staff has interviewed other recipients within the State for details about their programs.

HOUSING

Housing Needs

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

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

Program Year 1 CAPER Housing Needs response:

- **Administered the clearance program for deteriorated, vacant and/or abandoned properties Provided funds for demolition, in order to deed 4 vacant lots over to Habitat for the purpose of new construction affordable housing.
- **Assist homeowners in rehabilitation activities, including older adults age 60 and older, to help maintain their independence and residency in their neighborhoods and to help maintain the viability of their neighborhoods. Provided over \$300,000 in CDBG funds for the purpose of housing rehabilitation / rehabilitation service delivery to low /

moderate income households – 28 households were assisted. Also provided more than \$95,000 from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for 3 additional housing rehabilitation projects

- **Continue analysis of neighborhoods and existing conditions and continue citizen interaction to identify on-going needs as in the West Side Neighborhood Planning group. City staff participated by being a member of the West Bloomington Revitalization Housing Committee.
- **Provide services to place people who are homeless to facilitate emergency housing and transition to permanent housing through outreach and accessing housing and benefits. Acquired 601 W. Jefferson for the purpose of rehabilitating and donating to the Salvation Army to be used as transitional housing for the homeless. Project completed 4-2011.
- **Increase the focus on prevention of homeless by making funds available that would alleviate the need for emergency shelter for families or individuals with income <80% of MFI through funds set aside for this purpose. These funds could also be used to alleviate foreclosure. Provided \$25,000 for the Emergency Grant program funds for emergency rent, utility assistance. 35 households / individuals assisted.
- **Homebuyer classes were included as part of Money Smart Week, April, 2011. CDBG funds were provided for marketing the event.
- ** In 2010 100 people were served through Mid-Central Community Action's Second Chance Renter's Program; and 53 people received downpayment assistance to purchase a home through their IHDA Trust Fund program. In addition, 8 emergency and 260 non-emergency home repairs were made through Mid-Central's Weatherization program

Note: Housing costs in our community continued to be the most prevalent burden on the very-low, other low income and even moderate-income households. Sales during the first half of 2011 were down 19.5% compared to 2010. The average price for an existing home was \$159,019; the average price for a new home was \$294,987. Housing is still a good long term investment, especially with the current low interest rates; and adds stability to a community. The chart below shows house sales in recent years.

| Year | House sales |
|------|-------------|
| 2010 | 2,052 |
| 2009 | 2,147 |
| 2008 | 2,253 |
| 2007 | 2,585 |
| 2006 | 2,918 |
| 2005 | 2,933 |
| 2004 | 2,827 |
| 2003 | 2,868 |
| 2002 | 2,810 |
| 2001 | 2,856 |
| 2000 | 2,354 |
| 1999 | 2,749 |
| 1998 | 2,769 |

2010 Data Source: Pantagraph 07/27/2011, from the Bloomington/Normal Association of Realtors

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

Specific Housing Objectives

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

Program Year 1 CAPER Specific Housing Objectives response:

<u>Renter:</u> No CDBG funded rehabilitation loans were provided to an investor-owner of rental property during FY 36. This is due to the limited about of CDBG funding received annually from HUD.

Owner: Assisted homeowners in rehabilitation activities, including older adults age 60 and older, to help maintain their independence and residency in their neighborhoods and to help maintain the viability of their neighborhoods. Provided over \$300,000 in CDBG funds for the purpose of housing rehabilitation / rehabilitation service delivery to low / moderate income households – 28 households were assisted. In addition, more than \$95,000 was provided from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for 3 additional housing rehabilitation projects; and \$23,437 of City General Fund was expended for emergency furnaces / water services. A total of 6 households were assisted.

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Please refer to the IDIS reports at the end of the narrative section for further details on CDBG activity demographics.

<u>Section 215</u>: No Section 215 activities were proposed or completed.

<u>Persons with Disabilities</u>: Steps were taken to work with providers to obtain referrals for this population. However, the City does not receive many referrals. This could be accounted for due to the quality of services provided by local social service providers, such as MarcFirst, Homes for Hope, Life Center for Independent Living (LIFECIL) and the Center for Human Services or because of internal family support. However, that may all change with the looming additional funding cuts to agencies due to the State's budget crisis.

Please note: Community Development supports the provision of accessibility in housing through a program in conjunction with AMBUCS, a not-for-profit business group, who constructs wheelchair ramps for disabled persons. This activity is identified below:

AMBUCS – Funds are provided through our CDBG housing rehabilitation program for the purchase of construction materials needed to build wheelchair ramps for disabled persons. AMBUCS provides the labor (at no cost) to construct the ramps. During 2010-11, \$2,330.63 in CDBG funds were expended for this activity, providing 3 ramps for accessibility in and out of homes.

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City CDBG staff also worked directly with local senior service providers such as PATH, and Community Care Services, Inc. to provide housing rehabilitation and referral services for senior citizens.

Public Housing Strategy

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

Program Year 1 CAPER Public Housing Strategy response:

- ** The Housing Authority participates in the following HUD funded programs: Operating Subsidies, Section 8 Housing Choice Voucher Program, Family Self Sufficiency Grant, Comprehensive Grant Program, Congregate Housing Services Program, Continuum of Care grant and the ROSS Service Coordinator grant.
- ** The Housing Authority of the City of Bloomington offered the availability of one, two, three and four bedroom wheelchair accessible apartments for individuals with physical disabilities and some hearing impaired apartments.
- ** The City of Bloomington supports the Bloomington Housing Authority's Section 8 Homeownership Program. In, 2010, the City of Bloomington Housing Authority's Housing Choice Voucher Homeownership Program assisted 1 household and another FSS participant purchased a Habitat for Humanity house. The waiting list for the Housing Choice Voucher Program was opened in 2010 and 617 applications was placed on the waiting list.
- **The Housing Authority also partnered with the City of Bloomington Community Development Division to host Section 3 training for the public housing and Housing Choice Voucher participants. 23 individuals participated in this week long training on Resident Employment Readiness. \$15,000 in CDBG funds were provided for this event, held July 19-23, 2010.
- **The Housing Authority was designated as a High Performer by HUD under the Public Housing Assessment System for the Public Housing Program and the Section Eight Management Assessment System for the Section 8 Housing Choice Voucher Program.
- **In addition, the City provided \$100,000 in CDBG funds for Public Facility Improvements for kitchen renovations for Bloomington Public Housing Authority's senior housing facility, Woodhill Towers a Peace Meal congregate meal site. Kitchen renovations were also made in BHA owned Boys and Girls Club facility.

Barriers to Affordable Housing

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

Program Year 1 CAPER Barriers to Affordable Housing response:

*The City expended \$67,903.42 for demolition of vacant, dilapidated housing. 4 buildable lots were provided to Habitat for the purpose of new construction of affordable housing

*Chestnut Health System's Credit Counseling Services in Bloomington provided 12-hour classes to local community groups, churches, etc. and to people who acquire homes through Habitat for Humanity during the year.

*Life Center for Independent Living, a not-for-profit organization which helps persons with disabilities in McLean, Livingston, DeWitt and Ford Counties to live independently, continues to operate in our community.

*Community Development continues to partner with our local AMBUCS chapter. AMBUCS provides the labor for accessible ramp construction and Community Development provides funds for the purchase of construction materials. In 2010-2011, a total of 3 ramps were provided for accessibility in and out of their homes.

*In 2010-11, the Housing Authority of the City of Bloomington offered the availability of one, two, three and four bedroom wheelchair accessible apartments for individuals with physical disabilities and some hearing impaired apartments.

HOME/ American Dream Down Payment Initiative (ADDI)

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

Program Year 1 CAPER HOME/ADDI response:

City of Bloomington does not receive HOME / ADDI funds.

HOMELESS

Homeless Needs

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

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

Program Year 1 CAPER Homeless Needs response:

*The Bloomington-Normal area letter carriers collected nonperishable food May 8, 2010. The food was distributed to food pantries in McLean County.

*Clare House held its 16th annual food drive starting October 22 – November 24, 2010. Demand for the pantry supplies has more than doubled since the Summer of 2008. Crowds of more than 100 people are showing up at the soup kitchen that Clare House operates on Tuesdays and Thursdays at St Mary's Catholic Church, 527 W. Jackson St. in Bloomington. A total of 102 pallets of food was collected to surpass their goal!

*The Salvation Army's Red Kettle Campaign entered into the electronic age by accepting debit or credit card donations with wireless care readers attached to the kettles, in the 2009-10 campaign year. In the 2010-11 season they surpassed their goal by \$13,000 – raising \$412,792 with more than 400 volunteers. The monies collected are used to fund the agency's services, Safe Harbor homeless shelter, food pantry and rent / utility assistance program.

*October 1, 2010 – January 15, 2011 - Salvation Army conducts it Coats for Kids

*October 1, 2010 – December 15, 2010 – Salvation Army held its annual canned food drive.

*In March, 2010 the City of Bloomington Community Development Division and the Salvation Army collaborated to provide 2 units of transitional housing. The City received the deed to a vacant, foreclosed property located at 601 W. Jefferson, directly across the street from the Safe Harbor Homeless Shelter. Community Development Block Grant funds were used to totally rehabilitate the structure. The City deeded the property to Salvation Army to operate their transitional housing program for qualifying homeless clients in April, 2011.

*September 15, 2010 - Home Sweet Home Mission held a clothing drive at Walmart.

*October 1, 2010 – Home Sweet Home Mission held a food drive at their facility located at 303 E. Oakland, Bloomington.

*March 27, 2011 - Bloomington-Normal Jaycees Foodshare Canathon event took place. Items collected were distributed to food banks in April, 2011.

*The HUD American Recovery and Reinvestment Act program to help prevent homelessness began on October 1, 2009. Mid-Central Community Action is a participant in this program known as Homeless Prevention and Rapid Re-Housing. This two year program is to assist those that are homeless or at risk of becoming homeless with short term assistance and case management. In 2010, 211 households received emergency rent assistance and 151 emergency temporary shelter payments were made. In addition, 3132 people were served by the Emergency Food Assistance program funded through their Community Services Block Grant and Countering Domestic Violence grants.

*January, 2011 – United Way surpasses their fundraising goal by nearly \$2,300. Over \$4.2 million was raised to help a variety of local agency programs in this struggling economic time.

1. Actions Taken to Address Priority Homeless Needs

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

The Point-in-time Survey was completed in January 2011. 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 along with volunteers participated in a one night street count as well. This information is used for local reporting purposes, as well as for federal HUD grant purposes.

2. Transitional Housing:

A listing of all locally available transitional housing opportunities is included in the table below (through April, 2011):

TOTAL NUMBER OF TRANSITIONAL DWELLING UNITS BY SIZE

TRANSITIONAL HOUSING UNITS BLOOMINGTON/NORMAL MCLEAN COUNTY

| LOCATION | # OF UNITS | SPONSOR |
|--------------------------------|---|---------|
| 405 S. Allin, Blm. | 2 -3 bedroom d.u. (duplex) | CA |
| 1105 S. East, Blm. | 1 -5 bedroom sf d.u. | CA |
| 901/901 1/2 S. Allin, Blm. | 2 -3 bedroom d.u. (duplex) | CA |
| 808 S. Cottage, Normal | 3 -3 bedroom d.u. (duplex) | CA |
| 1010 S. Adelaide, Normal | 1 -2 bedroom d.u. | CA |
| 205 N. Mason, BlmGENESIS HOUSE | 9 individuals max. are permitted in a 4 bedroom d.u. (note: received HUD approved to change to women with children in 3/08) | SA |
| 601 W. Jefferson | 1 - 1 bedroom 1 - 2 bedroom | SA |
| W. Washington | 2 - 1 bedroom | ВНА |
| W. Seminary | 1 - 1 bedroom | ВНА |
| West Olive, Blm. | 2 -3 bedroom d.u. | ВНА |
| West Illinois, Blm. | 1 -3 bedroom d.u. | BHA |
| E. Wood, Blm. | 9 efficiency 1 – 4 bedroom | ВНА |

CA = Community Action

SA = Salvation Army Safe Harbor

d.u. = dwelling unit

BHA = Bloomington Housing Authority

sf = single family

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

3. Continuum of Care Funding Received:

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

| Homeless Programs | Amount Awarded | Activity | Expended in FY 36 |
|---|--|---|---|
| COC Grant | Mayors Manor - Supportive Services | Grant application submitted Fall, 2010 | 1. \$32,917 |
| | 2. Genesis House – Supportive Housing - Salvation Army | Notification of conditional award received February, 2011 | 2. \$5,217 |
| | 3. Mclean Co. SSO Core Services - PATH | | 3. \$139,046 |
| | 4. Families and Individuals with Disabilities Supportive Services - PATH | | 4. \$130,914 |
| | 5. Tri-County GED Coach | | 5. \$19,367 |
| | 6. HMIS I - PATH | | 6. \$23,082 |
| | 7. Mayors Manor - Shelter Plus Care | | 7. \$23,160 |
| General | Administration of | 2. Provision of partial | \$870.00 |
| Administration | Continuum of Care & SHP grant preparation | payment to grant writer for SHP grant application | |
| IDIS #'s 2/914 & 3/915: Public Services - Homeless Outreach worker & Housing and Benefits Specialist, | (1) Homeless Issues/services administered through subrecipient "PATH" | Provision of matching funds for COC SHP grant | \$12,000, number served = 322; \$7,680, number served = 156 |

The United Way provided additional funds for those at risk of becoming homeless, beginning July 1, 2010, under the Emergency Care Fund. Below is a table indicating the expenditures for the period 7/1/10 through 6/30/11. PATH administers the program for the United Way. These program funds are replenished quarterly.

| Need Type | Funds Provided | # Families Assisted |
|---------------|----------------|---------------------|
| Rent/Mortgage | \$53,353 | 100 |
| Home Repairs | \$489 | 1 |
| Utility | \$14,855 | 30 |
| Totals | \$68,697 | 131 |

Specific Homeless Prevention Elements

1. Identify actions taken to prevent homelessness.

Program Year 1 CAPER Specific Housing Prevention Elements response:

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

Direct Service To The Homeless & Near Homeless

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

Service Coordination With Local Providers

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

Note: the homeless outreach worker had 322 contacts during this fiscal year

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Housing and Benefits Specialist

- 1. Advocate for clients to assist them in locating permanent housing, serving at least 50 clients per year
- 2. Provides services through the homeless day center.
- 3. Assist clients in obtaining main stream resources such as SSI, food stamps, etc.
- 4. Provide follow-up for families and individuals for six months following transition to permanent housing serving at least 35 individuals and/or families
- 5. Attends local homeless provider meetings monthly
- 6. Tracks clients by inputting intakes into ROSIE and follow-up on income changes
- 7. Submit monthly reports to PATH on numbers of clients seen

Note: the housing and benefits specialist had 156 contacts in this fiscal year

Emergency Shelter Grants (ESG)

- 1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).
- 2. Assessment of Relationship of ESG Funds to Goals and Objectives
 - a. Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.
 - b. Detail how ESG projects are related to implementation of comprehensive homeless planning strategy, including the number and types of individuals and persons in households served with ESG funds.
- 3. Matching Resources
 - a. Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11375(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.

- 4. State Method of Distribution
 - a. States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as subrecipients.
- 5. Activity and Beneficiary Data
 - a. Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.
 - b. Homeless Discharge Coordination
 - i. As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs.
 - c. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

Program Year 1 CAPER ESG response:

City of Bloomington does not receive ESG funds.

COMMUNITY DEVELOPMENT

Community Development

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

- 1. Assessment of Relationship of CDBG Funds to Goals and Objectives
 - a. Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.
 - b. Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.
 - c. Indicate the extent to which CDBG funds were used for activities that benefited extremely low-income, low-income, and moderate-income persons.
- 2. Changes in Program Objectives
 - a. Identify the nature of and the reasons for any changes in program objectives and how the jurisdiction would change its program as a result of its experiences.
- 3. Assessment of Efforts in Carrying Out Planned Actions
 - a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.
 - b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.

- c. Indicate how grantee did not hinder Consolidated Plan implementation by action or willful inaction.
- 4. For Funds Not Used for National Objectives
 - a. Indicate how use of CDBG funds did not meet national objectives.
 - b. Indicate how did not comply with overall benefit certification.
- 5. Anti-displacement and Relocation for activities that involve acquisition, rehabilitation or demolition of occupied real property
 - a. Describe steps actually taken to minimize the amount of displacement resulting from the CDBG-assisted activities.
 - b. Describe steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the Uniform Relocation Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and whether or not they were displaced, and the nature of their needs and preferences.
 - c. Describe steps taken to ensure the timely issuance of information notices to displaced households, businesses, farms, or nonprofit organizations.
- 6. Low/Mod Job Activities for economic development activities undertaken where jobs were made available but not taken by low- or moderate-income persons
 - a. Describe actions taken by grantee and businesses to ensure first consideration was or will be given to low/mod persons.
 - b. List by job title of all the permanent jobs created/retained and those that were made available to low/mod persons.
 - c. If any of jobs claimed as being available to low/mod persons require special skill, work experience, or education, provide a description of steps being taken or that will be taken to provide such skills, experience, or education.
- 7. Low/Mod Limited Clientele Activities for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit
 - a. Describe how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of whom are low- and moderate-income.
- 8. Program income received
 - a. Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.
 - b. Detail the amount repaid on each float-funded activity.
 - c. Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.
 - d. Detail the amount of income received from the sale of property by parcel.
- 9. Prior period adjustments where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:
 - a. The activity name and number as shown in IDIS;
 - b. The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;
 - c. The amount returned to line-of-credit or program account; and

d. Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.

10. Loans and other receivables

- a. List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.
- b. List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.
- c. List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.
- d. Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.
- e. Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.

11. Lump sum agreements

- a. Provide the name of the financial institution.
- b. Provide the date the funds were deposited.
- c. Provide the date the use of funds commenced.
- d. Provide the percentage of funds disbursed within 180 days of deposit in the institution.
- 12. Housing Rehabilitation for each type of rehabilitation program for which projects/units were reported as completed during the program year
 - a. Identify the type of program and number of projects/units completed for each program.
 - b. Provide the total CDBG funds involved in the program.
 - c. Detail other public and private funds involved in the project.
- 13. Neighborhood Revitalization Strategies for grantees that have HUD-approved neighborhood revitalization strategies
 - a. Describe progress against benchmarks for the program year. For grantees with Federally-designated EZs or ECs that received HUD approval for a neighborhood revitalization strategy, reports that are required as part of the EZ/EC process shall suffice for purposes of reporting progress.

Program Year 1 CAPER Community Development response:

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

Throughout fiscal year 36 (May, 2010- April, 2011), the City of Bloomington, Code Enforcement Division continued to work towards meeting the priority needs identified in the City's 2010-2015 Consolidated Plan's "Community Development Needs Table."

Community Development has made every effort to achieve success in making an impact on our identified needs and goals. The activity of owner-occupied rehabilitation continued to be an area of major concentration for Community Development staff – as affordable housing is an identified need within the community. City General Fund continued to make an impact on our housing stock by providing money for emergency rehabilitation and code enforcement activities in our low/mod and/or slum/blight areas. The rental registration and inspection program, administered through the City's Code Enforcement Division, also aided our efforts in maintenance of our rental housing stock and code enforcement. During 2010-11, there were no major changes in our program objectives.

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

3. Assessment of efforts to carry out planned activities:

- (a) Pursuit of Resources: Community Development was successful in their pursuit of additional resources to meet community needs. These actions are described in the Executive Summary on page one of this document as well as on page 16 under "Leveraging Resources". All grants applied for have been either approved or tentatively/conditionally approved.
- (b) Provided requested certifications of consistency for: (a) signed service linkage agreement with Community Action for 2010-11; (b) certification of consistency for Housing Authority of the City of Bloomington for their 2010 Annual Plan; (c) 8 Certificate of Consistency forms with City Manager's signature to HUD for all SHP projects for 2010-11; (d) signed a Community Partnership Agreement with Heartland Head Start for 2010-11.
- (c) Did not Hinder Consolidated Plan Implementation: Community Development's continued support of joint programs with Mid-Central Community Action, the Town of Normal, Habitat for Humanity, the Bloomington Housing Authority; and participation in and grant administrator for the thirteen (13) county Central Illinois Continuum of Care Consortium; expanding efforts to communicate with the citizens; and staff serving as a Member of the West Bloomington Task Force and West Bloomington Revitalization Partnership, all serve as witness to the City's proactive stance to ensure addressing and taking steps to meet community needs as identified in the 2010-2015 Consolidated Plan.

4. Adherence to National Objectives:

All CDBG funds were exclusively used for HUD's national objectives. The City of Bloomington, expended 87.49% of CDBG funds for the provision of activities benefiting

low and/or moderate income households. Continuum of Care funds were expended on providing supportive services to the homeless.

<u>5. Anti-displacement and Relocation:</u> - No such activities took place.

6. Economic Development Activities Undertaken:

\$15,000 in CDBG funds were expended for economic development activities in FY 36; providing a week long Section 3 Employment Readiness Training to 23 public housing residents.

- 7. Limited Clientele: There were three activities which provided direct benefits to limited clientele. They are the provision of funds for the homeless outreach worker (IDIS # 2/914), \$14,000 expended; 322 clients served, the housing and benefits specialist (IDIS # 3/915), \$9,680 expended; 156 clients served and the Emergency Grant Program (IDIS# 1/913); \$25,000 expended; 35 individuals assisted.
- 8. Program Income: (As reported in the Supplemental Financial Summary) The majority of the program income received in FY36 was from CDBG rehabilitation loan repayments and sale of land. The income was primarily expended for Rehabilitation Service / Delivery, Housing Rehabilitation Projects or Planning and Administration expenses; however there were (1) Public Service activity, (1) Public Facilities and (1) Demolition project that were also funded by PI. Please refer to IDIS Report #C04PR09 Program Income Details by Fiscal Year and Program.

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

Housing Rehabilitation

The City provided CDBG funded rehabilitation loans to single-family owner-occupied income eligible households. 28 low/mod single-family homeowners were provided assistance in the form of grants, deferred or forgivable loans from CDBG funds.

In addition, the City received ownership of a vacant property from a lending institution. The property had been foreclosed upon. The property was completely rehabilitated with CDBG funds for the purpose of providing transitional housing for the homeless. Once renovated, the property located at 601 W. Jefferson was deeded to the Salvation Army for program oversight and operation.

Total expended for all CDBG related housing rehabilitation activities was \$525,346.47.

\$6,094.91 of CDBG funds were expended for service / delivery costs.

In addition, \$95,054.80 was expended on 3 - IHDA / SFOOR projects – providing housing rehabilitation up to the required Housing Quality Standards. An estimated 6 additional owner-occupied, single family, income eligible households will receive assistance in 2011-12, to complete this 2 year grant program.

\$23,437 of City General Fund was expended for emergency furnaces / water services. A total of 6 households were assisted.

Public Facility Improvements

In FY36, \$100,000 in CDBG funds provided for kitchen remodeling at the Boys and Girls Club, located at 1612 W. Olive Street and Woodhill towers, located at 104 E.Wood Street. This project was a wonderful collaborative effort between the City of Bloomington and Bloomington Housing Authority – as both facilities are owned by BHA. The kitchens received much needed repairs and improvements.

Infrastructure Improvements

We received \$162,505 in CDBG-R funds, Sept. 2009, to be utilized for sidewalk reconstruction. This project was completed in December 2010. 4,125 lineal feet of new sidewalk was provided in our designated Slum / Blight area – the West Bloomington Revitalization Project area.

Public Services

Community Development provided \$19,680 in CDBG funds to PATH, (who is also our Continuum of Care's Project Sponsor), for cash match in the provision of a Homeless Outreach Worker and Housing and Benefits Specialist. Combined these positions served 478 clients.

The Emergency Grant Program is a provision of grant payments, not to exceed three consecutive months for items such as food, clothing, housing (rent or mortgage or emergency shelter) or utilities, or emergency housing repairs - payable to the provider of such items or services on behalf of a HUD income eligible individual or household. These CDBG grant funds are disbursed to PATH for the oversight and management of the program. 35 households / individuals were assisted in 2010-11.

Section 3 Employment Readiness Training – \$15,000 in CDBG funds were expended for this week long training event for 23 public housing residents.

Peace Meal Senior Nutrition Program - \$25,000 in CDBG funds provided meals for 690 Bloomington senior citizens.

Historic Preservation Needs / Housing Rehabilitation

The City of Bloomington usually budgets through their General Fund, the Eugene D. Funk Historic Preservation Grant Program, in the amount of \$25,000.00 for restoration projects. The program was designed to provide the owners of historic properties with financial assistance in the restoration or rehabilitation of the exterior architectural features of buildings and structures. The grant program is administered by the Bloomington Preservation Commission. The program provides funding for up to 50% of the total cost of qualified exterior restoration/preservation projects, with a maximum grant of \$2,500 per project. An applicant can receive no more than two grants per fiscal year. Properties must be a locally designated S-4 landmark or part of a local historic area. However, due to the poor economy and budget cuts, this grant program was not provided in FY36. Funding for this program has been restored in 2011-12.

Other Community Development Needs

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

The City provided \$102,973.42 in CDBG funds to demolish vacant deteriorated accessory structures and/or houses/buildings – to eliminate slum and blight of deteriorated structures. A total of 5 houses / garages and 1 commercial building were demolished during FY 36.

In addition, the City of Bloomington's General Fund paid for the salaries / benefits of all of the code officials, including 2 Fire Inspectors, 1 1/2 Rental Inspectors and 2 1/2 code enforcement officers – leveraging more than \$500,000 in staff and program expenses. Over 1546 complaints were received and responded to during the fiscal year; and 654 rental inspections were completed.

Planning

(a) Continuum of Care: Service provider members of the McLean County Continuum of Care consortium have continued to meet on a monthly basis (*except over the summer months*) and the entire regional consortium on a quarterly basis throughout the year, to identify needs, resolve issues, and plan for future homeless services. Throughout fiscal year 36, the City of Bloomington continued to act as grant administrator of the Mclean County Continuum of Care.

(b) The McLean County Regional Planning Commission prepared the City of Bloomington Comprehensive Plan and released the draft in December, 2004. The preparation of the report was financed in part through a technical studies grant from the US Department of Transportation; Federal Highway Administration and Federal Transit Administration. Public hearings for the comprehensive plan took place in May and June, 2005. Final approval of the plan was obtained from the Bloomington City Council on October 10, 2005. This plan will be in effect for 20 years, or until 2025. The plan can be reviewed on the McLean County Regional Planning's website: www.mcplan.org

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

(c) During FY 34 a consortium of neighborhood groups, the Economic Development Council, State Farm and the City of Bloomington began meeting to initiate a neighborhood redevelopment planning process for the West Bloomington project area, which is bounded by Locust St. on the north, Lee St. on the east, Taylor St. on the south and Morris Avenue on the west. The first phase of the process will be completed with a Community Summit on May 8, 2008. Over 200 people came together at the summit to discuss their vision for the area. The phases of the scope of services to be completed are: (1) Assemble Task Force and Launch Project, (2) Neighborhood Recruitment and Involvement, (3) Vision, Goals and Values, (4) Stakeholder/Issue Area Groups: Identify Measurable Objectives, (5) Develop Key Strategies, (VI) Implementation – Action Plan, (VII) Prepare Draft Plan and Organize Second West Bloomington Summit and (VIII) Preparation of Final Plan. The second summit was held on July 17, 2008, with over 150 people in attendance. The third and final summit was held on October, 14, 2008, with over 150 people in attendance. The Final Plan was completed and presented to the City Council on December 8, 2008 for their approval. During the next two months a business plan was developed. Committees representing the 6 key areas (Community Greening; Youth; Safety and Community Well Being; Economic Development; Housing and Education) of concern were formed and have been meeting to tackle both short and long term goals. In May, 2009, the name of the project on the west side was changed FROM: the West Bloomington Neighborhood Partnership TO: West Bloomington Revitalization Partnership. Under the leadership of several different volunteers, they have developed a web site, www.westbloomington.org, a regularly published newsletter and they are on facebook! They have received their 501.C3 designation and continue to coordinate fundraising activities, establish community gardens, research grant opportunities, develop youth activities and increase community awareness. City of Bloomington, Community Development staff continues to be a member of the Housing Committee – working towards the goals set in the final plan.

- (d) In conjunction with the West Bloomington Plan, City staff initiated a slum/blight study in the same target area (Lee to Morris and Locust to Taylor). An exterior building conditions survey was completed during the summer of 2008. All buildings were mapped and color coded according to exterior condition/ranking. A draft document, which included various types of conditions existing in the area, was presented to the West Bloomington Neighborhood's Plan area's housing sub-group on October 7, 2008, to gain their input and comments with regard to the data presented. A public hearing was held on October, 25, 2008 to gain citizen input. In addition to the public hearing the document was placed on the City of Bloomington's website for viewing. (www.cityblm.org/library/cd/pdfs/buildingconditionreport2008.pdf. No one attended the public hearing or provided written input. The final document was presented to the City Council on November 10, 2008 for their approval. Then it was submitted to our HUD Regional Office in Chicago. It was anticipated that this area would be identified as the City's next Slum/Blight target area, since our previously approved slum/blight target area expired in 2008. The City received HUD's written approval of the identified slum and blight area in February, 2009. This study continues to be utilized by the Community Development and the West Bloomington Revitalization Project's Housing Committee, to identify current and future project / activity sites. This designated slum / blight area will remain in effect until 2018.
- (g) In 2008, the City of Bloomington and the Town of Normal adopted a plan to guide the seven-mile stretch of highway that connects the two communities. As part of the plan, a yearlong study creating proposed form-based zoning codes for the corridor took place. Both City Councils held work sessions in December, 2008 to review the draft zoning guides. The zoning codes could have been considered for a vote by the two city councils in January, 2009. However, as the proposed zoning code started working its way through the public input process it became apparent there was extreme opposition to many of the code's ideas and proposals; primarily from the business community. Both the City and Town Councils put the plan on hold while the Main Street Committee appointed a task force of concerned business owners and residents to study the code and provide recommendations. Lead by Julie Hile of the Hile Group the task force completed their work in August of 2010. Unfortunately, the negativity surrounding the plan was not tempered by the actions or recommendations of the ad hoc committee. Since there seemed to be a lack of energy to move the proposal forward the proposal was set aside. However, in June, 2011 the Town of Normal did pass an optional provision for allowing the use of the new form-based code.

In conjunction with Bloomington's part of the Main Street Plan, Farr Associates, a Chicago-based architectural and urban planning firm was hired to work on a \$200,000.00 redevelopment plan for downtown Bloomington. In November, 2008, 200 people attended a meeting in downtown Bloomington to share their ideas for the area. A new document call the "Downtown Strategy" included a market study to determine what kinds of businesses the downtown could support long with retail development strategies, transportation ideas, a parking policy and zoning codes. An implementation strategy was also included. While the plan was completed in 2010, there were several areas (i.e. a

special services area) where agreement couldn't be reached and the plan has been set aside for the time being. However, there are parts of the plan that could be moved forward and staff is considering those areas for implementation.

Please refer to the IDIS Reports at the end of this narrative section for further details on projects / activities accomplished in 2010-11.

City of Bloomington, Illinois B10MC170004 5/1/2010 through 4/30/2011

SUPPLEMENTAL FINANCIAL SUMMARY INFORMATION

A. Program Income Received:

| 1. Rehabilitation Revolving Loan Fund Comprised of: | \$ | 43,506.65 |
|--|----------------|---------------------------|
| a. Residential Revolving Loan Fund payments receivedb. Commercial Revolving Loan Fund payments receivedc. Bank Account Interest Earned (<i>To be returned to Treasury</i>) | \$ \$ \$ | 43,501.60 0.00 5.05 |
| General Operating Fund Program Income Comprised of: | \$ | 88,904.80 |
| a. Continuum of Care Administration | \$ | 0.00 |
| b. Lease Income from Com. Dev. owned properties | \$ | 0.00 |
| c. Misc. General Adm. | \$ | 0.00 |
| d. Loan Fees - Rehab. S/D - Expenditure Offset | \$ | 0.00 |
| f. Sale of Property: (200 W. Front) | \$ | 88,904.80 |
| 2. Float Funded Activities - not applicable | \$ | 0.00 |
| 3. Other loan repayments - not applicable | \$ | 0.00 |
| 4. Amount of income received from sale of property by parcel | \$ | 88,904.80 |
| Comprised of: 200 W. Front St., Parcel #44/21-04-342-016 (5th installment of a 5 year payoff) | \$ | 88,904.80 |
| | | |

First Program Year CAPER

B. Prior Period Adjustments

0.00

\$

e.

C. Loans and Other Receivables

| 1. Float Funded Activities - not applicable | \$ | 0.00 |
|--|----------------------|--|
| 2. Principal Balance on all outstanding Rehab. Loans as of 4-30-09: | \$ 1 | 1,271,376.27 |
| a. Comprised of 27 Loans (Payback/Reviewable/Forgivable) | \$ | 241,973.25 |
| b. Comprised of 80 Deferred Loans (Due/payable when the loan recipient is no longer the owner/occupant of property) | \$ | 963,301.31 |
| c. In addition 265 Grants to date have been processed (<i>Total amount expended \$2,349,299.95</i>) | \$ | 0.00 |
| 3. Total number/amount of Loans written off during reporting period | \$ | 31,479.88 |
| 4. List of parcels owned by the grantee that were available for sale at the end of the reporting period: | \$ | 0.00 |
| 5. Lump sum Drawdowns - not applicable | | |
| D. Reconciliation of Line of Credit (LOC) and Cash Balances to UnexperBalance of CDBG Funds shown on GPR: | nde | ed |
| Unexpended Balance Shown on CAPER (Line 16 of IDIS CDBG Financial Sun #C04PR26) | ıma \$ | ry / Report 178,680.80 |
| ADD: IDIS Balance as of CAPER Date (as of 4-30-09) Cash on Hand - Grantee Program Acct. (as of 4-30-09) Subrecipient Acct. Revolving Fund Cash Balance (as of 4-30-09) Section 108 Accts (in contract) | \$ \$ \$ \$ | 142,389.94 118,108.94 0.00 4,610.72 0.00 |
| SUBTRACT: Grantee Program Liabilities | \$ | 0.00 |
| Subrecipient CDBG Program Liabilities (same instructions as above) | \$ | 0.00 |
| | | |

TOTAL RECONCILING BALANCE: UNRECONCILED DIFFERENCE:

\$ 265,109.60

\$ 86,428.80

E. Calculation of Balance of Unprogrammed Funds

| UNPROGRAMMED BALANCE | \$ 277,156.78 |
|---|--------------------|
| LESS: Total Budgeted Amount | \$ 757,337.74 |
| SUBTOTAL: | \$ 1,034,494.52 |
| Income Expected but Not Yet Realized | \$ 0.00 |
| Amount of Funds Available during the reporting period (from line 8 of IDIS CDBG Financial Summary Report #C04PR26) ADD: | \$ 1,034,494.52 |

Antipoverty Strategy

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

Program Year 1 CAPER Antipoverty Strategy response:

*The City of Bloomington concentrated on the primary strategy for reducing poverty in the community by focusing on stabilizing owner-occupied homes. Bloomington also continued partnerships to produce housing with the McLean County Coalition of Affordable Housing, State Farm Bank, PNC, Busey Bank and other lenders, Habitat for Humanity, YouthBuild, and the Bloomington Housing Authority.

*The City addressed the issue of employment and job training to reduce poverty, by partnering with Bloomington Housing Authority. \$15,000 in CDBG funds were contributed for 23 public housing residents to attend a week long Employment Readiness training.

* CareerLink - offers training to adults, dislocated workers and youth in courses which prepare for employment in occupations in demand. Career Link enhances productivity and competitiveness for industry and business in the community by linking individuals with employment opportunities through training, services and access to resources. Services available are included in two broad categories; those to the general public (anyone can walk in and request services), and; those with some type of eligibility requirement. Career Link serves McLean, Tazewell, Fulton and Mason Counties. Career Link offers services to both individuals seeking employment and to businesses looking for workers. Career Link provides monthly workshops for people seeking help with job searches. All workshops are free and open to the public. Free services to the public include: access to Illinois Skills Match; resource books & videos on all aspects of

finding employment; access to the Internet for job searches; computer based resume builder program; staff assistance in career development; use of copier and fax machine for job search; common software programs for practice and use, and; access to other employment and training organizations and social services.

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

*The local Illinois Department of Human Services - McLean County reported that the case load for families participated in their available-to-work Temporary Aid to Needy Families program has increased from 134 to 185. The majority of these cases are Moms with children under one. These customers do not have to work the first year their child is born but are still considered available-to-work. Medical cases have increased from 9,876 to 10,658. A majority of these cases also have Food Stamps attached to them. The number of non-assistance Food Stamps cases has also increased from 1,777 to 2,468. All increases are due to the greater need as the result of the downturn in the economy.

NON-HOMELESS SPECIAL NEEDS

Non-homeless Special Needs

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

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

Program Year 1 CAPER Non-homeless Special Needs response:

There is a need to strengthen the quality of life for Bloomington residents and their neighborhoods through public infrastructure focused on low-income areas of the community. Priorities will be given to projects that work with neighborhoods who are seeking safe environments, cultivating green space, and services that help people retain, sustain or improve housing.

As funding and needs permit, build the capacity of residents to empower themselves and help their neighborhood.

The City completed an infrastructure project with \$162,505 in CDBG-R monies in 2010-11. Over 4,125 lineal feet of city sidewalk was replaced in the West Side Redevelopment Area. In addition, Information gathered from key informants, focus groups and web-based survey noted that the two most pressing categories of these sub-populations are persons with developmental and physical disabilities.

Obstacles persons with disabilities brought up in their focus group include lack of accessible housing that is affordable and some need financial and/or physical help to move and there are no resources available.

Facilities and services exist in the Bloomington-Normal area to address non-homeless supportive needs of special populations described above. Homes of Hope and Marcfirst provide group homes for these individuals. Additional services exist through the Division of Rehabilitation and Life Center for Independent Living to assist those who need help with activities of daily living out in the community. Facilities and services that exist to serve persons with mental illness and substance abuse include Chestnut Health Systems and Center for Human Services.

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

Specific HOPWA Objectives

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

- 1. Overall Assessment of Relationship of HOPWA Funds to Goals and Objectives Grantees should demonstrate through the CAPER and related IDIS reports the progress they are making at accomplishing identified goals and objectives with HOPWA funding. Grantees should demonstrate:
 - a. That progress is being made toward meeting the HOPWA goal for providing affordable housing using HOPWA funds and other resources for persons with HIV/AIDS and their families through a comprehensive community plan;
 - That community-wide HIV/AIDS housing strategies are meeting HUD's national goal of increasing the availability of decent, safe, and affordable housing for low-income persons living with HIV/AIDS;
 - c. That community partnerships between State and local governments and community-based non-profits are creating models and innovative strategies to serve the housing and related supportive service needs of persons living with HIV/AIDS and their families;
 - d. That through community-wide strategies Federal, State, local, and other resources are matched with HOPWA funding to create comprehensive housing strategies;
 - e. That community strategies produce and support actual units of housing for persons living with HIV/AIDS; and finally,
 - f. That community strategies identify and supply related supportive services in conjunction with housing to ensure the needs of persons living with HIV/AIDS and their families are met.

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

Program Year 1 CAPER Specific HOPWA Objectives response:

City of Bloomington does not receive HOPWA funds.

OTHER NARRATIVE

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

Program Year 1 CAPER Other Narrative response: None

CPMP Version 2.0

Project Name: PUBLIC SERVICES - EMERGENCY GRANT PROGRAM Description: IDIS Project #: 0001/913 **UOG Code**: 170660 PROVISION OF GRANT PAYMENTS FOR ITEMS SUCH AS EMERGENCY FOOD, CLOTHING, HOUSING / HOUSING REPAIRS OR UTILITIES FOR HUD INCOME ELIGIBLE INDIVIDUALS OR HOUSEHOLDS. Location: **Priority Need Category** CITY OF BLOOMINGTON Rental Housing CORPORATE LIMITS Select one: **Explanation:** PAY PROVIDER OF EMERGENCY SERVICES, NOT TO EXCEED THREE **Expected Completion Date:** CONSECUTIVE MONTHS 04/30/2008 Objective Category O Decent Housing Suitable Living Environment Economic Opportunity Specific Objectives End chronic homelessness **Outcome Categories** ✓ Availability/Accessibility 2 Affordability Sustainability Proposed 50 Proposed 01 People Accompl. Type: Accomplishments Underway 10 Underway **Project-level** Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete **Proposed Outcome Performance Measure Actual Outcome FND CHRONIC** LESS PEOPLE ON THE STREET / **HOMELESSNESS** MORE IN HOUSING 05 Public Services (General) 570.201(e) Matrix Codes Matrix Codes Matrix Codes Matrix Codes Matrix Codes Proposed Amt. \$25,000 Proposed Amt. Fund Source: CDBG **Actual Amount** \$25,000 Actual Amount Program Year Proposed Amt. Proposed Amt. Fund Source: Fund Source: **Actual Amount Actual Amount** 10 **Proposed Units Proposed Units** 01 People Accompl. Type: **Actual Units** 35 **Actual Units Proposed Units** Proposed Units Accompl. Type: Accompl. Type: **Actual Units Actual Units** Proposed Amt. \$25,000 **CDBG** Fund Source: Proposed Amt. 2 **Actual Amount Actual Amount**

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CPMP Version 2.0

REPAIR / DEMOLISH PROGRAM Project Name: Description: IDIS Project #: 0002 AND 0006 UOG Code: 170660 DEMOLITION OF DETERIORATED HOUSES AND / OR GARAGES, WITHIN THE CITY OF BLOOMINGTON CORPORATE LIMITS Location: **Priority Need Category** CITYWIDE - CONCENTRATING IN Other SLUM / BLIGHT AND LOW / MOD Select one: **AREAS Explanation:** DEMOLITION AND CLEARANCE OF UNOCCUPIED, DETERIORATED **Expected Completion Date:** HOUSES (6) AND / OR GARAGES (2). BUILDABLE, VACANT LOTS 04/30/2008 Objective Category WILL BE DONATED TO HABITAT FOR THE CONSTRUCTION OF O Decent Housing AFFORDABLE HOUSING. Suitable Living Environment Economic Opportunity **Specific Objectives** Increase the availability of affordable owner housing **Outcome Categories** Availability/Accessibility 2 Affordability ✓ Sustainability Proposed 30 Proposed 10 Housing Units Accompl. Type: Accomplishments Underway Underway 6 **Project-level** Complete Complete Proposed Proposed Other Accompl. Type: Underway Underway Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete **Performance Measure Actual Outcome Proposed Outcome** CLEARANCE OF BLIGHT; CLEARANCE OF 6 HOUSES AND PROVIDE AFFORD. HSING. 2 GARAGES PER YEAR 04 Clearance and Demolition 570.201(d) Matrix Codes Matrix Codes Matrix Codes Matrix Codes Matrix Codes Proposed Amt. \$150,000 Proposed Amt. CDBG Fund Source: **Actual Amount** \$102,973 Actual Amount Program Year Proposed Amt. Proposed Amt. Fund Source: Fund Source: **Actual Amount Actual Amount** 6 **Proposed Units Proposed Units** 10 Housing Units ▼ Accompl. Type: 5 **Actual Units Actual Units Proposed Units** Proposed Units 08 Businesses Accompl. Type: **Actual Units Actual Units** Proposed Amt. \$150,000 Proposed Amt. **CDBG** Fund Source: 2 **Actual Amount Actual Amount**

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CPMP Version 2.0

Project Name: **SECTION 3 JOB TRAINING** Description: IDIS Project #: 0004/916 UOG Code: 170660 PROVIDE A WEEK OF JOB AND LIFE SKILLS TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESIDENTS Location: **Priority Need Category BLOOMINGTON HOUSING Public Services** AUTHORITY, 104 E. WOOD Select one: STREET, BLOOMINGTON, IL 61701 **Explanation:** PROVIDING EDUCATIONAL OPPORTUNITIES TO PUBLIC HOUSING **Expected Completion Date:** RESIDENTS WITH THE HOPE OF HELPPING THEM BECOME MORE 04/30/2008 Objective Category SELF SUFFICIENT. O Decent Housing Suitable Living Environment Economic Opportunity **Specific Objectives** Improve economic opportunities for low-income persons **Outcome Categories** ✓ Availability/Accessibility 2 Affordability Sustainability Proposed 125 Proposed 01 People Accompl. Type: Accomplishments Underway 25 Underway **Project-level** Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete **Performance Measure Actual Outcome Proposed Outcome** PUBLIC HSING RESIDENTS NUMBER OF RESIDENTS THAT BECOMING MORE SELF COMPLETE THE TRAINING 05 Public Services (General) 570.201(e) Matrix Codes Matrix Codes Matrix Codes Matrix Codes Matrix Codes Proposed Amt. \$15,000 Proposed Amt. Fund Source: CDBG **Actual Amount** \$15,000 Actual Amount Program Year Proposed Amt. Proposed Amt. Fund Source: Fund Source: **Actual Amount Actual Amount Proposed Units** 25 **Proposed Units** 01 People Accompl. Type: **Actual Units Actual Units** 23 **Proposed Units** Proposed Units Accompl. Type: Accompl. Type: **Actual Units Actual Units** Proposed Amt. \$15,000 **CDBG** Fund Source: Proposed Amt. 2 **Actual Amount Actual Amount**

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CPMP Version 2.0

Project Name: HOUSING REHAB. FOR LOW/MOD INCOME HOUSEHOLDS Description: IDIS Project #: 0007 **UOG Code**: 170660 GRANTS / LOANS TO SINGLE FAMILY, OWNER OCCUPANTS, WITHIN THE CITY OF BLOOMINGTON CORPORATE LIMITS Location: **Priority Need Category CITYWIDE** Owner Occupied Housing Select one: **Explanation:** HOUSING REHAB. TO DECENT, SAFE AND SANITARY STANDARDS. **Expected Completion Date:** SINGLE FAMILY OWNER OCCUPIED DWELLING UNITS. ALSO 04/30/2008 Objective Category RECEIVED A 2 YEAR IHDA SFOOR GRANT IN 2010 FOR \$378,000. Decent Housing O Suitable Living Environment Economic Opportunity Improve the quality of owner housing **Outcome Categories** ✓ Availability/Accessibility 2 Affordability Sustainability Proposed 50 Proposed 10 Housing Units Accompl. Type: Accomplishments Underway Underway **Project-level** Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete **Actual Outcome Proposed Outcome Performance Measure** SAFE, DECENT AND COMPLETION OF 50 UNITS SANITARY DWELLING 14A Rehab; Single-Unit Residential 570.202 Matrix Codes Matrix Codes Matrix Codes Matrix Codes Matrix Codes Proposed Amt. \$368,262 Proposed Amt. Fund Source: CDBG **Actual Amount** \$525,346 Actual Amount Program Year Proposed Amt. \$189,000 Proposed Amt. HOME Fund Source: **Actual Amount** \$95,055 **Actual Amount** 10 **Proposed Units Proposed Units** 10 Housing Units ▼ Accompl. Type: 29 **Actual Units Actual Units Proposed Units** 4 Proposed Units 10 Housing Units ▼ Accompl. Type: **Actual Units Actual Units** Proposed Amt. \$328,413 **CDBG** Fund Source: Proposed Amt. 2 **Actual Amount Actual Amount**

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CPMP Version 2.0

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CPMP Version 2.0

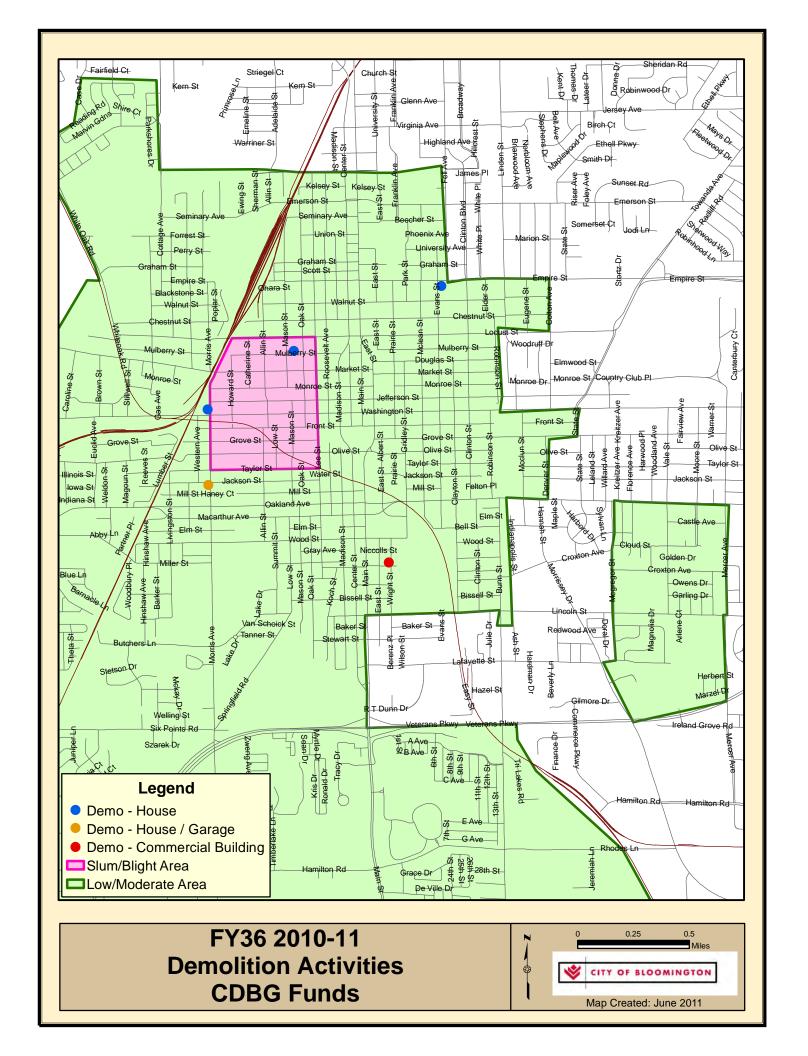
Project Name: PEACE MEAL SENIOR NUTRITION PROGRAM Description: IDIS Project #: 0009/919 **UOG Code:** 170660 PROVIDE MEALS FOR SENIOR CITIZENS IN THE CITY OF BLOOMINGTON Location: **Priority Need Category CITYWIDE Public Services** Select one: **Explanation:** ASSISTING LOW INCOME SENIORS WITH DAILY NUTRITIONAL **Expected Completion Date:** MEALS. 04/30/2008 Objective Category O Decent Housing Suitable Living Environment Economic Opportunity **Specific Objectives** Improve the services for low/mod income persons **Outcome Categories** ✓ Availability/Accessibility 2 Affordability Sustainability 2500 Proposed Proposed 01 People Accompl. Type: Accomplishments Underway 500 Underway **Project-level** Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete Proposed Proposed Accompl. Type: Accompl. Type: Underway Underway Complete Complete Performance Measure **Actual Outcome Proposed Outcome** PROVIDE NUTRITIONAL SERVE 500 SENIORS MEALS FOR SENIORS ANNUALLY 05 Public Services (General) 570.201(e) Matrix Codes Matrix Codes Matrix Codes Matrix Codes Matrix Codes Proposed Amt. \$25,000 Proposed Amt. Fund Source: CDBG **Actual Amount** \$25,000 Actual Amount Program Year Proposed Amt. Proposed Amt. Fund Source: Fund Source: **Actual Amount Actual Amount** 500 **Proposed Units Proposed Units** 01 People Accompl. Type: **Actual Units** 690 **Actual Units Proposed Units** Proposed Units Accompl. Type: Accompl. Type: **Actual Units Actual Units** Proposed Amt. Proposed Amt. \$25,000 **CDBG** Fund Source: 2 **Actual Amount Actual Amount**

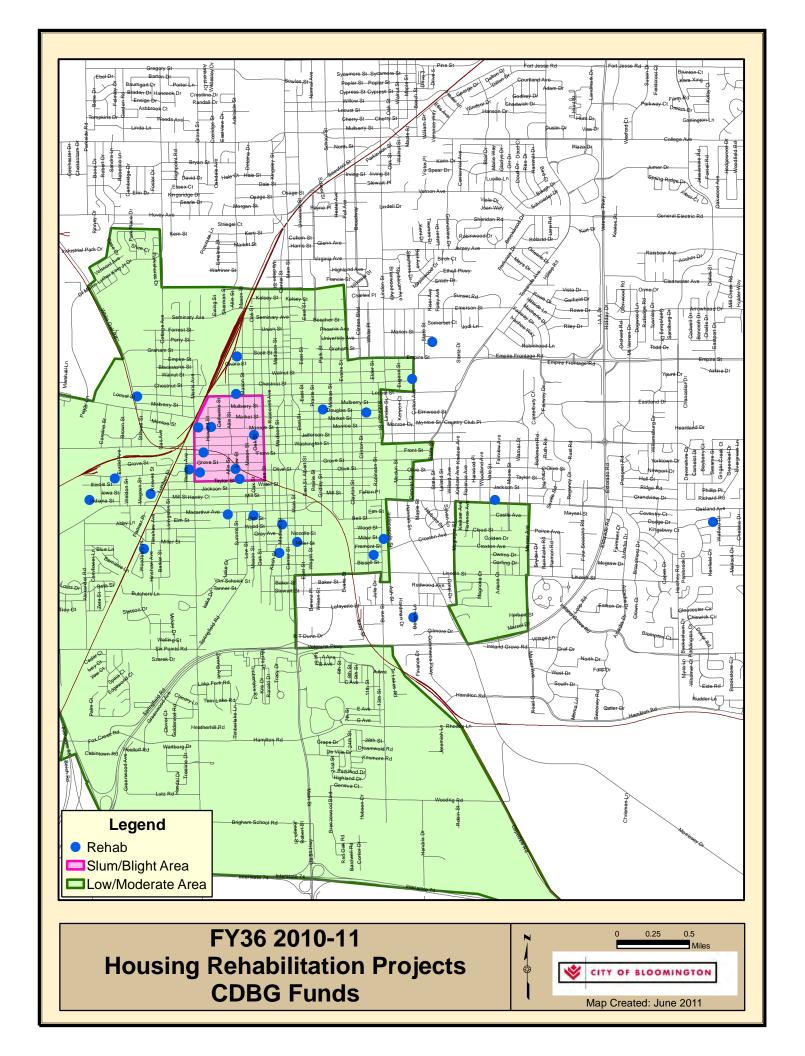
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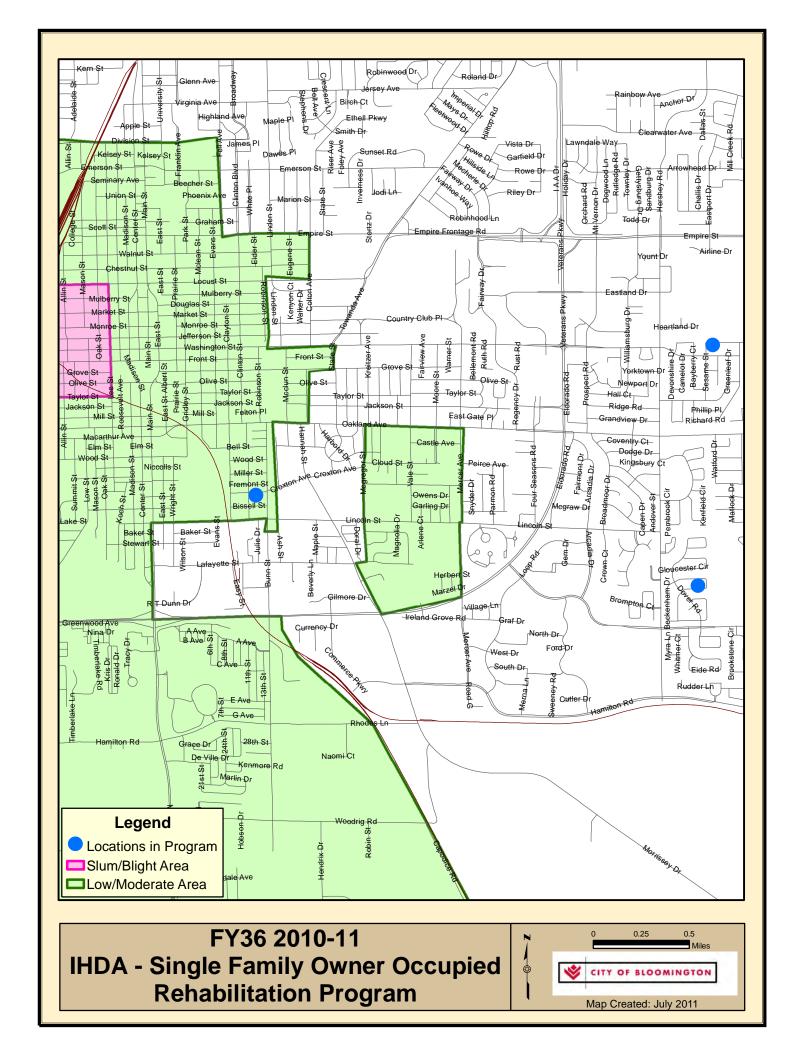
CPMP Version 2.0 Grantee Name: CITY OF BLOOMINGTON, IL

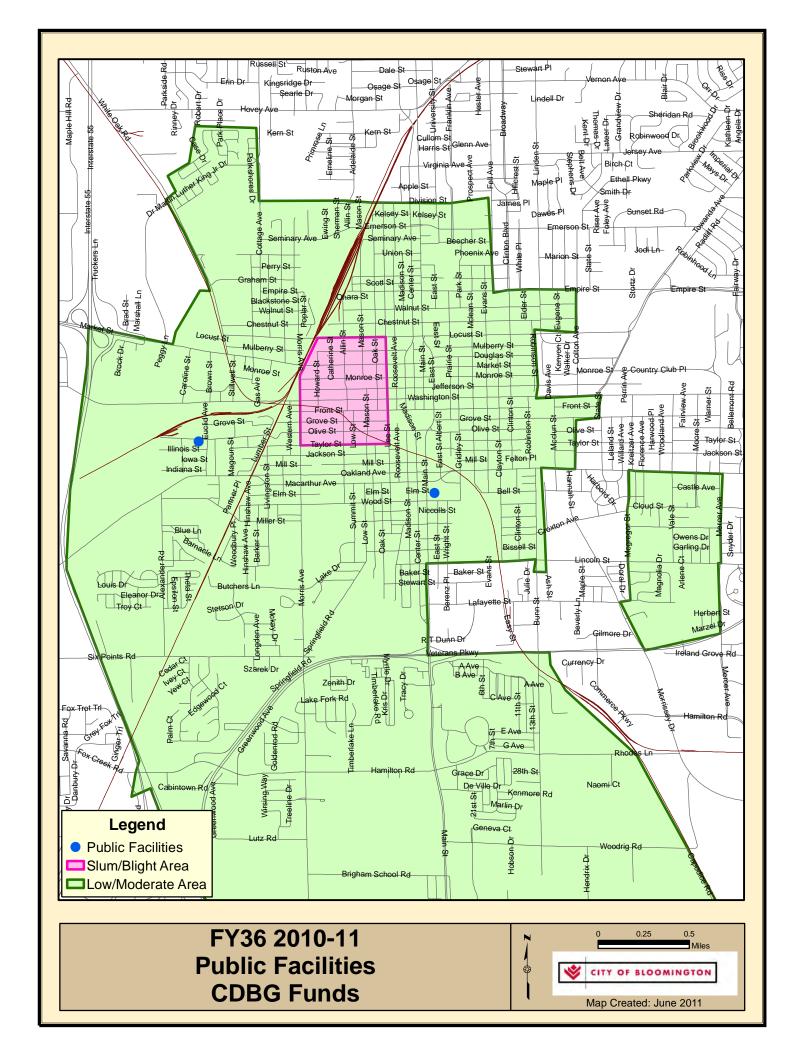
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| Loca | ation | : | | | | | | | Prio | rity N | Need Cate | gory | | | | | |
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| | Econo | omic Opportu | nity | | | | | | Sp | ecifi | c Objectiv | ves | | | | | |
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| 7 | CDBC | 3 | | sed An | | | | | Fund | Sour | ce: ▼ | | | d Amt. | | | |
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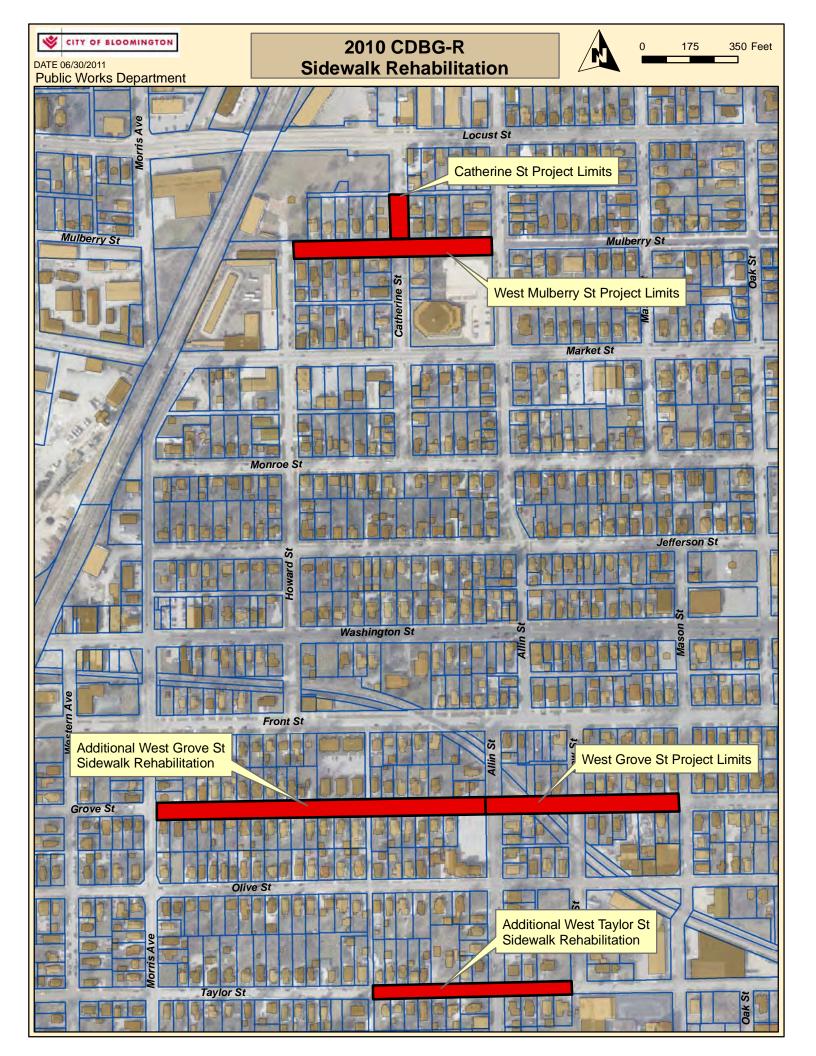
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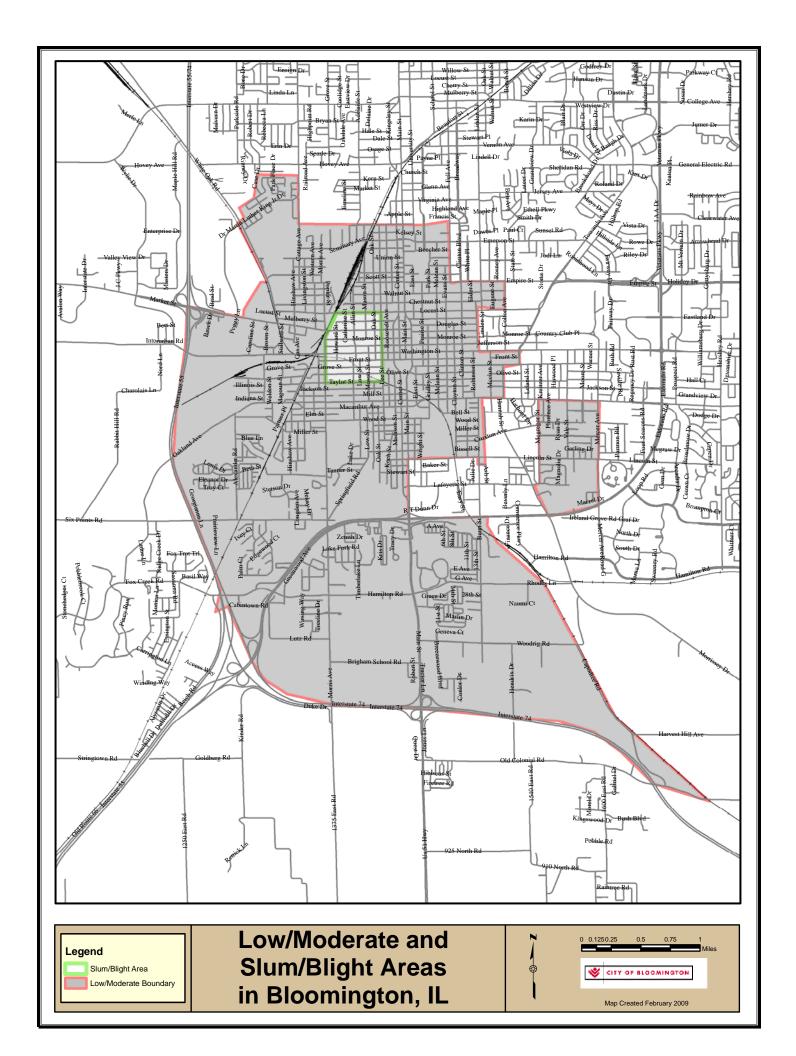
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| | Housing and Community | | | | Yea | ar 1 | Vea | ar 2 | Yea | | | ar 4 | Yes | ar 5 | Cumi | ılative | Goal | eec | | bun | ILCE |
| | Development Activities | SS | ent | | | | | | | | | | | _ | | <u></u> | , GC | ₹ | rs to | to Fi | Sou |
| | Development Activities | Needs | Current | Gap | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual | % of | Priority Need: H, M, L | Dollars to Address | Plan to Fund? Y/N | Fund Source |
| 01 A | cquisition of Real Property 570.201(a) | 0 | 1 | | | 4 | 0 | 4 | 0 | 7 | 0 | 7 | 0 | | 0 | | #### | <u> </u> | 1 | 4 | |
| | isposition 570.201(b) | 0 | 0 | 0 | | | | | | | | | | | 0 | | #### | | | | |
| | 03 Public Facilities and Improvements (General) 570.201(c) | 5 | 0 | 5 | 1 | 2 | 1 | | 1 | | 1 | | 1 | | 5 | 2 | 40% | М | 500K | Υ | С |
| Ø | 03A Senior Centers 570.201(c) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| ī | 03B Handicapped Centers 570.201(c) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| mprovement | 03C Homeless Facilities (not operating costs) 570.201(c) | 0 | 0 | 0 | | 1 | | | | | | | | | 0 | 1 | #### | | | | |
| eu | 03D Youth Centers 570.201(c) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| Š | 03E Neighborhood Facilities 570.201(c) | 0 | | _ | | | | | | | | | | | 0 | 0 | #### | | | | |
| ١ž | 03F Parks, Recreational Facilities 570.201(c) | 0 | _ | 0 | | | | | | | | | | | 0 | | #### | | | | |
| \ | 03G Parking Facilities 570.201© | 0 | | _ | | | | | | | | | | | 0 | | #### | | | | |
| _ | 03H Solid Waste Disposal Improvements 570.201(c) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| and | 031 Flood Drain Improvements 570.201(c) | 0 | _ | | | | | | | | | | | | 0 | | #### | | | | |
| ar | 03J Water/Sewer Improvements 570.201(c) | 1 | 0 | _ | | | | | | | 1 | | | | 1 | 0 | 0% | M | 150K | Y | С |
| S | 03K Street Improvements 570.201(c) | 1 | 0 | | | | 1 | | | | | | | | 1 | 0 | 0% | M | 150K | Y | С |
| acilitie | 03L Sidewalks 570.201(c) | 1 | 0 | | | | | | 1 | | | | | | 1 | 0 | 0% | M | 150K | Υ | С |
| I≣ | 03M Child Care Centers 570.201(c) | 0 | | | | | | | | | | | | | 0 | _ | | | | | |
| 30 | 03N Tree Planting 570.201(c) | 0 | | _ | | | | | | | | | | | 0 | | #### | | | | _ |
| Ϋ́ | 030 Fire Stations/Equipment 570.201(c) | 0 | _ | | | | | | | | | | | | 0 | | #### | | | | 1 |
| <u>:</u> | 03P Health Facilities 570.201(c) | 0 | | _ | | | | | | | | | | | 0 | | #### | | | | |
| Public | 03Q Abused and Neglected Children Facilities 570.201(c) | 0 | | _ | | | | | | | | | | | 0 | | #### | | | | |
| 7 | 03R Asbestos Removal 570.201(c) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| _ | 03S Facilities for AIDS Patients (not operating costs) 570.201(c) | 0 | • | _ | | | | | | | | | | | 0 | | #### | | | | |
| 04.0 | 03T Operating Costs of Homeless/AIDS Patients Programs learance and Demolition 570.201(d) | 30 | | | 6 | 6 | 6 | | 6 | | 6 | | 6 | | 30 | 6 | 20% | M | 900K | Υ | С |
| | Clean-up of Contaminated Sites 570.201(d) | 0 | | | | 0 | 0 | | 0 | | 0 | | 0 | | 0 | | #### | IVI | 900K | I | |
| 04A | 05 Public Services (General) 570.201(e) | 10 | | _ | | 2 | 2 | | 2 | | 2 | | 2 | | 10 | 2 | 20% | M | 250K | Υ | С |
| | 05A Senior Services (General) 370.201(e) | 5 | _ | | | 1 | 1 | | 1 | | 1 | | 1 | | 5 | 1 | 20% | M | 125K | Y | С |
| | 05B Handicapped Services 570.201(e) | 0 | | | | | | | - | | | | | | 0 | 0 | #### | IVI | 1231 | | |
| | 05C Legal Services 570.201(E) | 0 | | | | | | | | | | | | | 0 | 0 | #### | | | | |
| | 05D Youth Services 570.201(e) | 0 | | _ | | | | | | | | | | | 0 | 0 | #### | | | | |
| | 05E Transportation Services 570.201(e) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| ٠, | 05F Substance Abuse Services 570.201(e) | 0 | | _ | | | | | | | | | | | 0 | | #### | | | | |
| l ii | 05G Battered and Abused Spouses 570.201(e) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| ervices | 05H Employment Training 570.201(e) | 125 | _ | | 25 | 23 | 25 | | 25 | | 25 | | 25 | | 125 | 23 | 18% | М | 75K | Υ | С |
| | 05I Crime Awareness 570.201(e) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | | | | | |
| Se | 05J Fair Housing Activities (if CDBG, then subject to 570.201(e) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| ပ | 05K Tenant/Landlord Counseling 570.201(e) | 3 | 0 | 3 | 1 | 1 | | | 1 | | | | 1 | | 3 | 1 | 33% | М | 15K | Υ | 0 |
| Public | 05L Child Care Services 570.201(e) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| <u> </u> | 05M Health Services 570.201(e) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| 1 4 | 05N Abused and Neglected Children 570.201(e) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| | 050 Mental Health Services 570.201(e) | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| | 05P Screening for Lead-Based Paint/Lead Hazards Poison 570.201 | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| | 05Q Subsistence Payments 570.204 | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| | 05R Homeownership Assistance (not direct) 570.204 | 0 | 0 | 0 | | | | | | | | | | | 0 | 0 | #### | | | | |
| | 05S Rental Housing Subsidies (if HOME, not part of 5% 570.204 | 0 | 0 | 0 | | | | | | | | | | | 0 | | #### | | | | |
| | 05T Security Deposits (if HOME, not part of 5% Admin c | 0 | • | | | | | | | | | | | | 0 | | #### | | | | |
| | nterim Assistance 570.201(f) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| | rban Renewal Completion 570.201(h) | 0 | • | | | | | | | | | | | | 0 | | #### | | | | |
| | elocation 570.201(i) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| | oss of Rental Income 570.201(j) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| | emoval of Architectural Barriers 570.201(k) | 0 | _ | | | | | | | | | | | | 0 | | #### | | | | |
| | rivately Owned Utilities 570.201(I) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| | onstruction of Housing 570.201(m) | 0 | | | | | | | | | | | | | 0 | - | #### | | | | |
| 13 E | irect Homeownership Assistance 570.201(n) | 0 | | | | | | | | | | | | | 0 | | #### | | | | |
| | 14A Rehab; Single-Unit Residential 570.202 | 50 | 0 | 50 | 10 | 28 | 10 | | 10 | | 10 | | 10 | | 50 | 28 | 56% | M | 1M | Υ | С |

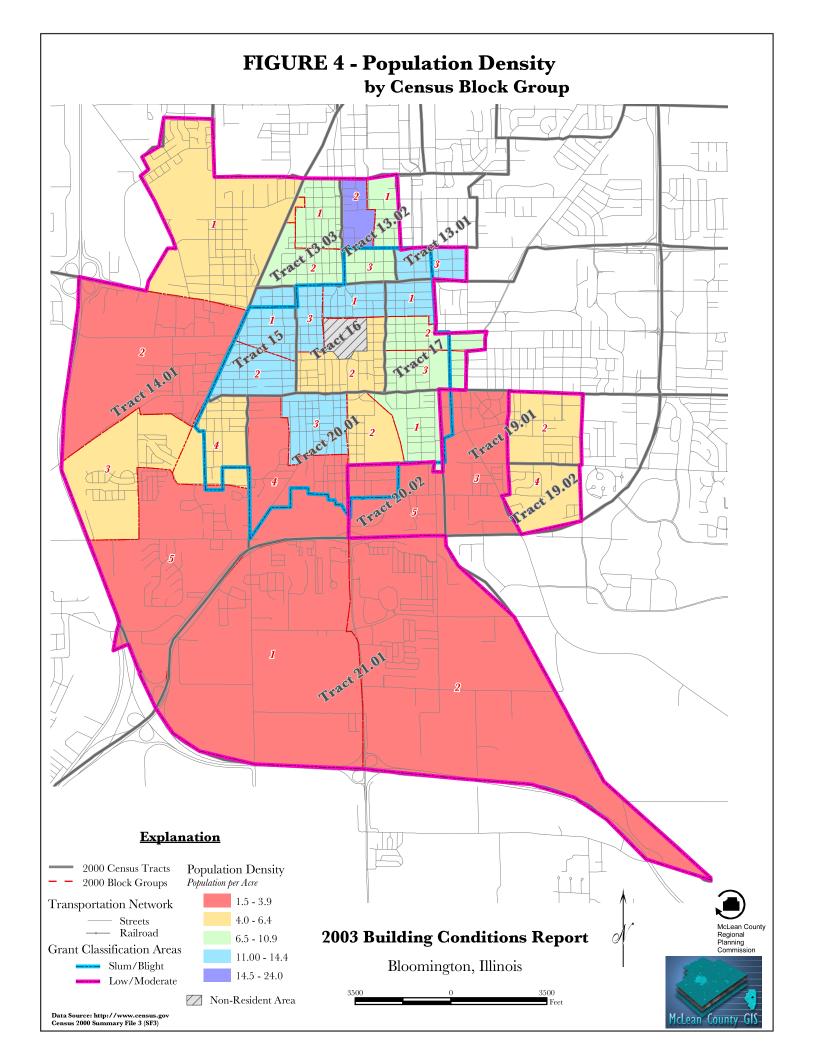
| | 14B Rehab; Multi-Unit Residential 570.202 | 0 | 0 | 0 | | | | | | | | 0 | C | #### | | | | |
|----------------|---|------|---|----|---|------|------|------|------|---|------|----|-------|------|-----|--------|----|---|
| | 14C Public Housing Modernization 570.202 | 0 | | 0 | | | | | | | | 0 | C | 1 | | | | |
| | 14D Rehab; Other Publicly-Owned Residential Buildings 570.202 | 0 | Ŭ | Ŭ | | | | | | | | 0 | | #### | | | | |
| | 14E Rehab; Publicly or Privately-Owned Commercial/Indu 570.202 | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 14F Energy Efficiency Improvements 570.202 | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 14G Acquisition - for Rehabilitation 570.202 | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 14H Rehabilitation Administration 570.202 | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 14I Lead-Based/Lead Hazard Test/Abate 570.202 | 0 | | 0 | | | | | | | | 0 | C | 1 | | | | |
| 15 Cd | ode Enforcement 570.202(c) | 5000 | Ŭ | Ŭ | | 1546 | 1000 | 1000 | 1000 | | 1000 | Ŭ | 1546 | | М | 1M | Υ | 0 |
| | Residential Historic Preservation 570.202(d) | 0 | | 0 | 1 | 1010 | 1000 | 1000 | 1000 | | 1000 | 0 | 10 10 | | | | | |
| | Non-Residential Historic Preservation 570.202(d) | 0 | | 0 | | | | | | | | 0 | _ | #### | | | | |
| 1001 | 17A CI Land Acquisition/Disposition 570.203(a) | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 17B CI Infrastructure Development 570.203(a) | 0 | | | | | | | | | | 0 | | #### | | | | |
| | 17C CI Building Acquisition, Construction, Rehabilitat 570.203(a) | 0 | | 0 | | | | | | | | 0 | | | | | | |
| | 17D Other Commercial/Industrial Improvements 570.203(a) | 0 | | 0 | | | | | | | | 0 | _ | #### | | | | |
| | 18A ED Direct Financial Assistance to For-Profits 570.203(b) | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 18B ED Technical Assistance 570.203(b) | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 18C Micro-Enterprise Assistance | 0 | | 0 | | | | | | | | 0 | C | 1 | | | | |
| | 19A HOME Admin/Planning Costs of PJ (not part of 5% Ad | 0 | | 0 | | | | | | | | 0 | 0 | 1 | | | | |
| | 19B HOME CHDO Operating Costs (not part of 5% Admin ca | 0 | | 0 | | | | | | | | 0 | _ | #### | | | | |
| | 19C CDBG Non-profit Organization Capacity Building | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 19D CDBG Assistance to Institutes of Higher Education | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 19E CDBG Operation and Repair of Foreclosed Property | 0 | | 0 | | | | | | | | 0 | | | | | | |
| | 19F Planned Repayment of Section 108 Loan Principal | 0 | | 0 | | | | | | | | 0 | _ | #### | | | | |
| | 19G Unplanned Repayment of Section 108 Loan Principal | 0 | | 0 | | | | | | + | | 0 | C | 1 | | | | |
| | 19H State CDBG Technical Assistance to Grantees | 0 | | _ | | | | | | | | 0 | _ | #### | | | | |
| 20 DI | anning 570.205 | 0 | | 0 | | | | | | | | 0 | C | 1 | | | | |
| 20 Pi | 21A General Program Administration 570.206 | 5 | | | | 1 | 1 | 1 | 1 | | 1 | 5 | 1 | 20% | М | 200K | V | С |
| | 21B Indirect Costs 570.206 | 0 | | 0 | | - ' | 1 | - 1 | ' | | - 1 | 0 | | 1 | IVI | 200K | ı | |
| | 21D Fair Housing Activities (subject to 20% Admin cap) 570.206 | 0 | | | | | | | | | | 0 | _ | #### | | | | |
| | | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 21E Submissions or Applications for Federal Programs 570.206 | 0 | | 0 | | | | | | | | 0 | | | | | | _ |
| | 21F HOME Rental Subsidy Payments (subject to 5% cap) | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | 21G HOME Security Deposits (subject to 5% cap) | 0 | | 0 | | | | | | | | 0 | | #### | | | | _ |
| | 21H HOME Admin/Planning Costs of PJ (subject to 5% cap | 0 | | 0 | | | | | | | | 0 | | #### | | | | _ |
| 22 11 | 211 HOME CHDO Operating Expenses (subject to 5% cap) programmed Funds | 0 | | 0 | | | | | | + | | 0 | | #### | | | | - |
| 22 UI | | 0 | | 0 | | | | | | | | Ŭ | | #### | | | | |
| | 31J Facility based housing – development | 0 | | 0 | | | | | | + | | 0 | | #### | | | | - |
| | 31K Facility based housing - operations | 0 | | 0 | | | | | | + | | 0 | | | | | | - |
| OPWA | 31G Short term rent mortgage utility payments | 0 | | 0 | | | | | | | | 0 | C | #### | | | | |
| ≶ | 31F Tenant based rental assistance | 0 | | | | | | | | + | | 0 | _ | | | | | |
| 7 | 31E Supportive service | - | - | 0 | | | | | | + | | |) | #### | | | | |
| Ĭ | 311 Housing information services | 0 | | 0 | | | | | | + | | 0 | | #### | | | | |
| | 31H Resource identification | 0 | | 0 | 4 | | | | | | | 0 | | #### | | | | |
| | 31B Administration - grantee 31D Administration - project sponsor | 0 | | | | | | | | | | 0 | | #### | | | | |
| | | 0 | | 0 | | | | | | | | | | #### | | | | |
| | Acquisition of existing rental units | 0 | | 0 | | | | | | + | | 0 | | #### | | | | - |
| | Production of new rental units | 0 | | 0 | | | | | | | | | | | | | | |
| õ | Rehabilitation of existing rental units Rental assistance | 0 | | | | | | | | | | 0 | | #### | | | | |
| CDB | | 0 | | 0 | | | | | | | | 0 | | #### | | | | _ |
| \overline{c} | Acquisition of existing owner units | 0 | | | | | | | | | | 0 | | #### | | | | _ |
| | Production of new owner units | 0 | | 0 | | | | | | | | 0 | | 1 | | | | |
| | Rehabilitation of existing owner units | 0 | | | | | | | | | | 0 | | #### | | | | |
| | Homeownership assistance | | | _ | | | | | | | | | | | | | | |
| | Acquisition of existing rental units | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| | Production of new rental units | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| ۸E | Rehabilitation of existing rental units | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| \leq | Rental assistance | 0 | | 0 | | | | | | | | 0 | | #### | | | | |
| HOM | Acquisition of existing owner units | 0 | _ | 0 | | | | | | | | 0 | C | | | | | |
| _ | Production of new owner units | 0 | | 0 | | | _ | | | | | 0 | C | | B 4 | 0.4016 | ., | |
| | Rehabilitation of existing owner units | 22 | 0 | 22 | 4 | 3 | 5 | 4 | 5 | | 4 | 22 | 3 | 14% | М | 940K | Υ | Н |

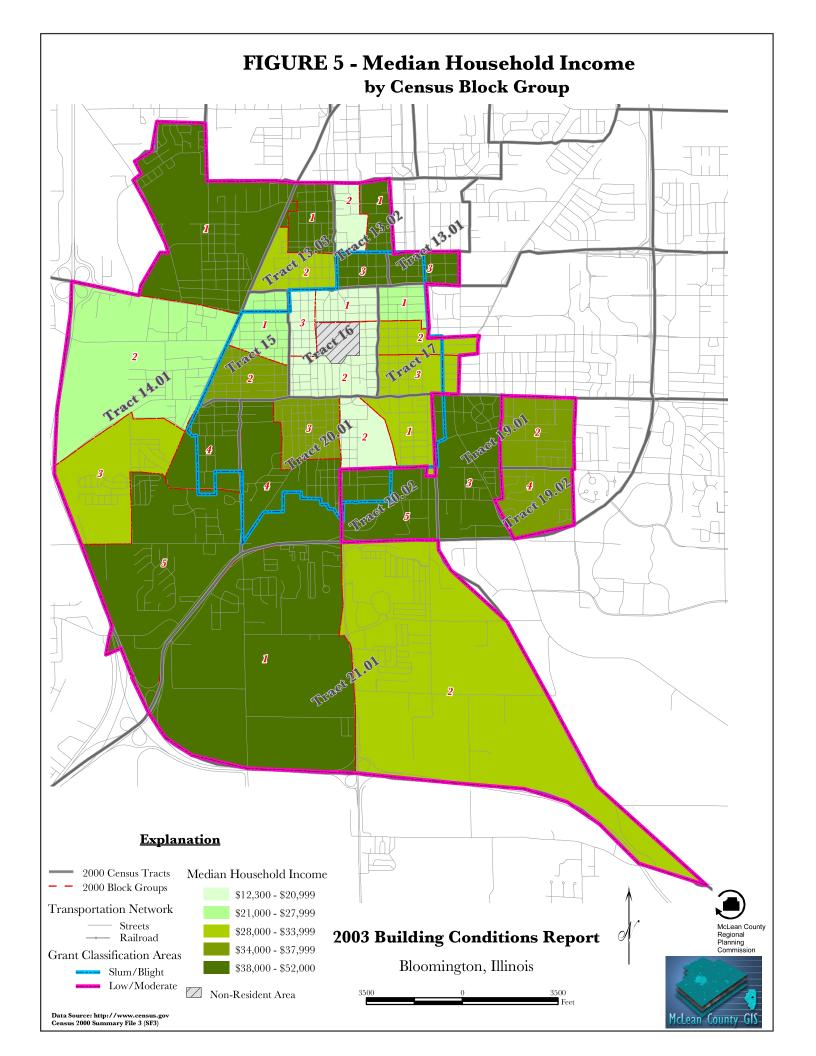
| Homeownership assistance | 0 | 0 0 | | | | 0 | 0 #### | | |
|--------------------------|------|-----------------------|--------|--------|--------|----------|----------|--|--|
| Totals | 5258 | 0 5258 1051 1614 1052 | 0 1052 | 0 1052 | 0 1051 | 0 5258 1 | 614 #### | | |
| | | | | | | | | | |

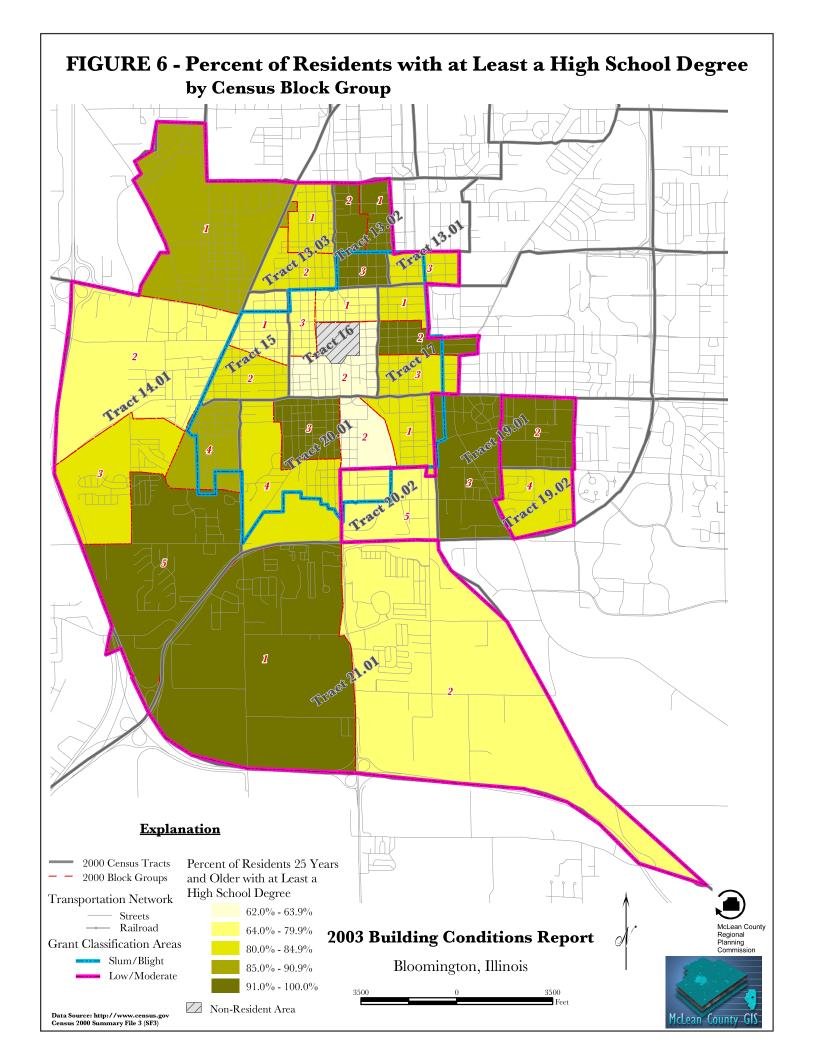
MAPS

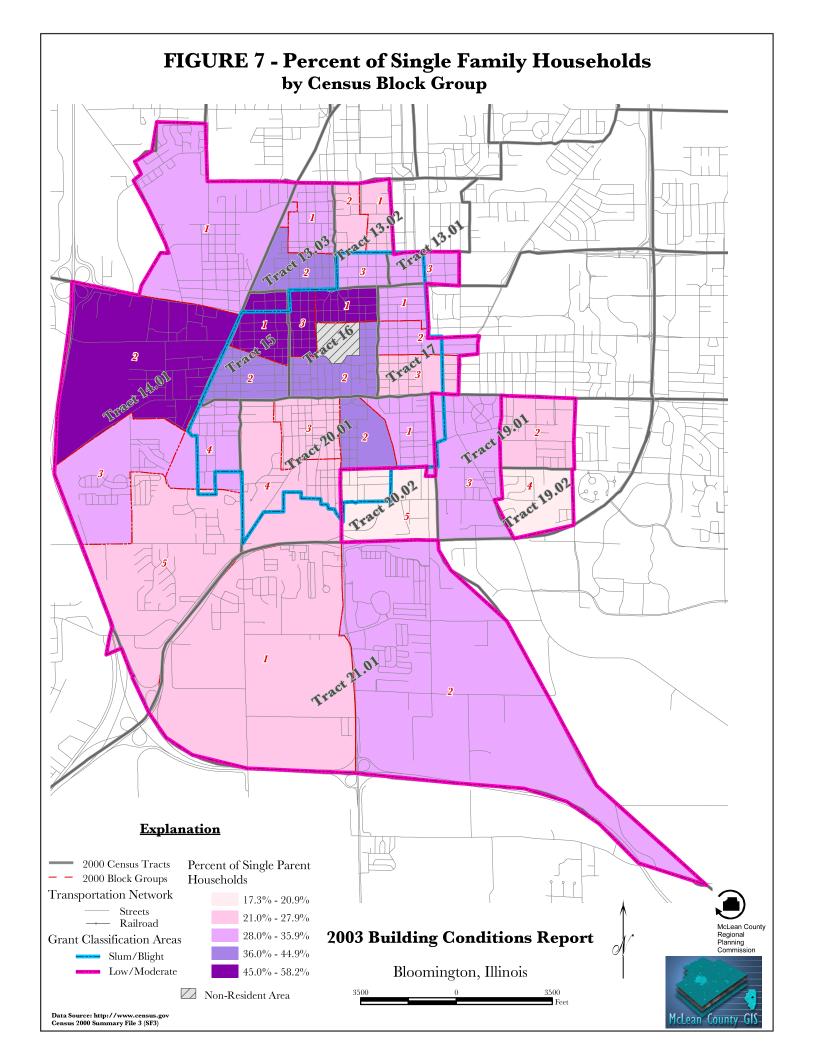
Low/Mod, Slum/Blight Area Map Population Density Median Household Income Residents with High School Degree Percent of Single Family Households Percent of Minority Public Housing Sites Supported Housing Sites

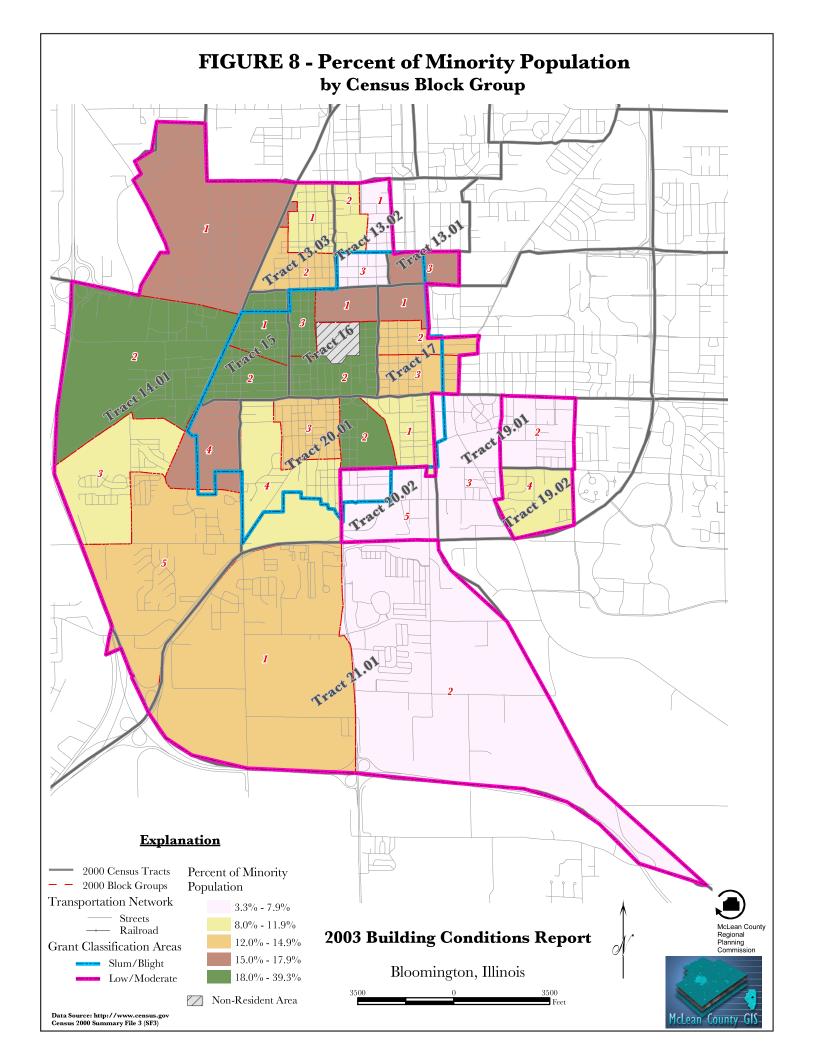




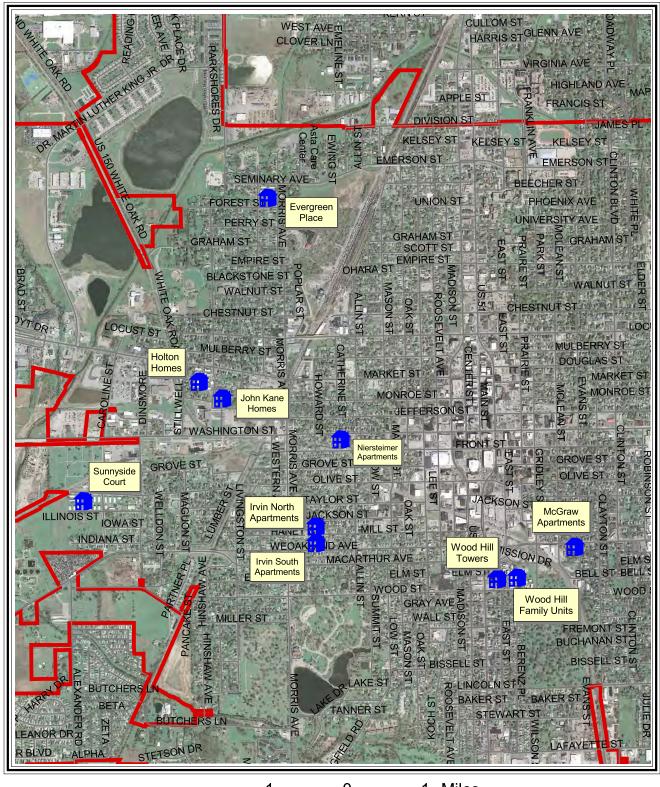








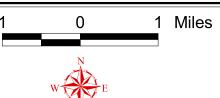
PUBLIC HOUSING





Public Housing Unit

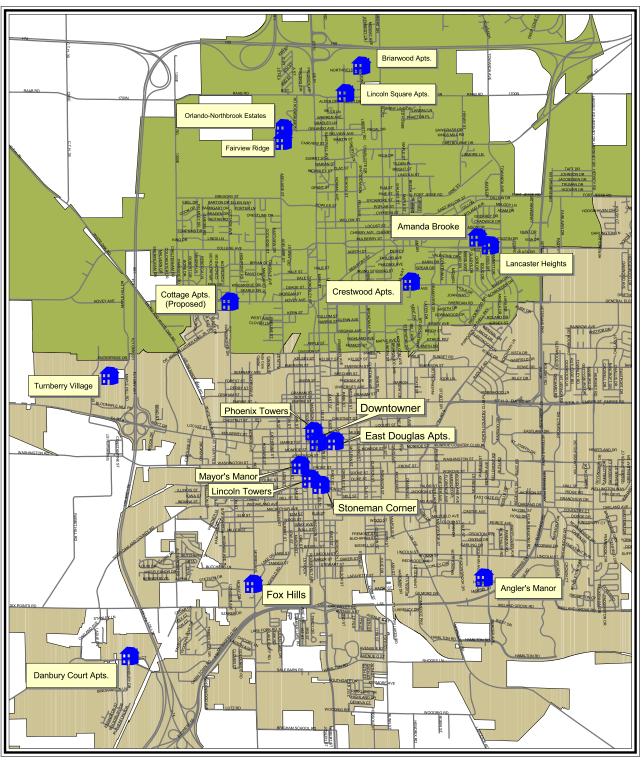


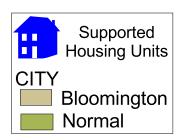


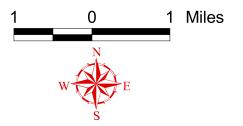


Map Created 05/14/08

SUPPORTED HOUSING UNITS









Produced from ArcView 3.0 Layout in K:/PACE/Commdev/GIS PROJECTS/ SB Project/ SUBSIDIZED

IDIS REPORTS

| -2010 |
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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 2010
BLOOMINGTON

Date: 27-Jul-2011 Time: 8:40

Page: 1

PR03 - BLOOMINGTON Page: 1 of 46

PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open

Location: ,

Objective: Outcome:

Description:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/01/0001

Financing

Funded Amount: 5,819,000.00

Drawn Thru Program Year: 5,819,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

PGM Year: 2004

Project: 0012 - Acquisition

IDIS Activity: 609 - WOODBURY ESTATES SUBDIVISION

Status: Open

Location: WEST MILLER STREET BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 06/24/2004

Financing

Funded Amount: 354,354.00
Drawn Thru Program Year: 354,354.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units: 55

Description:

BUYDOWN OF LOTS IN THE WOODBURY ESTATES AFFORDABLE HOUSINGSUBDIVISION 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.

Actual Accomplishments

| Nimekon asaistadi | C |)wner | Rent | er | , | Total | Person | | |
|---|-------|----------|-------|----------|-------|----------|--------|----------|--|
| Number assisted: | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic | |
| White: | 40 | 0 | 0 | 0 | 40 | 0 | 0 | 0 | |
| Black/African American: | 8 | 0 | 0 | 0 | 8 | 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 | |

PR03 - BLOOMINGTON Page: 2 of 46

| 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: | 4 | 0 | 0 | 0 | 4 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 52 | 0 | 0 | 0 | 52 | 0 | 0 | 0 |
| Female-headed Households: | 16 | | 0 | | 16 | | | |

Income Category:

| moomo Gatogory. | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 6 | 0 | 6 | 0 |
| Low Mod | 30 | 0 | 30 | 0 |
| Moderate | 15 | 0 | 15 | 0 |
| Non Low Moderate | 1 | 0 | 1 | 0 |
| Total | 52 | 0 | 52 | 0 |
| Percent Low/Mod | 98.1% | | 98.1% | |

| Annual Ac | complishments | Accomplishment Narrative |
|-----------|---------------|--|
| Year | # Benefitting | |
| 2006 | 13 | AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED ANDCCLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOM- INGTON 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 | 11 | AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED ANDCCLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOM- INGTON 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 ANDCCLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOM- INGTON 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) |
| 2004 | | CITY COUNCIL APPROVED SUBDIVISION ANNEXATION AND PLANS IN IN 6/04, FOR DEVELOPMENT OF 55 SINGLE FAMILY DWELLINGS. CDBG FUNDS WILL ACQUIRE SIX LOTS AND WILL SUBSIDIZE THE COST OF ALL LOTS TO LOW/MOD INCOME HOUSEHOLDS TO MAKE THEM MORE AFFORDABLE. (THIS IS A MULTI-YEAR PROJECT) CITY STAFF SUBMITTED GRANT APPLICATION TO ILLINOIS HOUSING DEVELOPMENT AUTHORITY IN 10/04 REQUESTING TRUST FUNDS TO BE USED AS DOWNPAYMENT ASSISTANCE ONCE THE NEW DWELLINGS ARE PURCHASED. THE TORNQUIST FAMILY FOUNDATION ALSO SIGNED A REDEVELOPMENT AGREEMENT IN 10/04 |
| 2005 | | INFRASTRUCTURE STARTED 5/05 |
| 2009 | 28 | 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. |

PR03 - BLOOMINGTON Page: 3 of 46

PGM Year: 2009

Project: 0002 - CLEARANCE / DEMOLITION

IDIS Activity: 896 - DEMO. 517 W. OAKLAND

Status: Completed

Location: 517 W. OAKLAND BLOOMINGTON, IL 61701

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Description:

DEMOLITION OF A DILAPIDATED HOUSE AND GARAGE

Initial Funding Date: 03/10/2010

Financing

Funded Amount: 16,095.74
Drawn Thru Program Year: 16,095.74
Drawn In Program Year: 14,825.52

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

2010 DEMOLITION AND CLEARANCE OF A DILAPIDATED HOUSE AND GARAGE - LOT DONATED TO HABITAT FOR CONSTRUCTION OF LOW /

MOD HOUSING

PGM Year: 2010

Project: 0001 - EMERGENCY GRANT PROGRAM

IDIS Activity: 913 - EMERGENCY GRANT PROGRAM

Status: Completed

Location: 201 E. GROVE STREET BLOOMINGTON, IL 61701

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 05/17/2010

Financing

Funded Amount: 25,000.00
Drawn Thru Program Year: 25,000.00
Drawn In Program Year: 25,000.00

Description:

GRANTS FOR HOUSING, UTILITIES, REPAIRS FOR LOWMOD INDIVIDUALS OR HOUSEHOLDS

WITHIN THE CITY OF BLOOMINGTON CORPORATE LIMITS.

ACTIVITY IS ADMINISTERED THROUGH PATH.

Proposed Accomplishments

People (General): 10

Actual Accomplishments

| Niverbay analotada | Owner | | | er | , | Total | Person | | |
|---------------------------------|-------|----------|-------|----------|-------|----------|--------|----------|--|
| Number assisted: | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic | |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 3 | |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

PR03 - BLOOMINGTON Page: 4 of 46

| 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 | 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 | 35 | 3 |
| Famala haadad Haysahaldar | 0 | | 0 | | 0 | | | |

Female-headed Households:

Income Category:

| , , | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 31 |
| Low Mod | 0 | 0 | 0 | 3 |
| Moderate | 0 | 0 | 0 | 1 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 35 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

2010 35 Emergency services provided through PATH organization to clients in need of emergency home repairs; rent; utilities - all services to assist in

preventing homelessness.

PGM Year: 2010

Project: 0002 - HOMELESS OUTREACH WORKER

IDIS Activity: 914 - PATH HOMELESS OUTREACH WORKER

Status: Completed

201 E Grove St Bloomington, IL 61701-5258 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Public Services (General) (05) Matrix Code:

Initial Funding Date: 05/17/2010

Financing

Funded Amount: 14,000.00 Drawn Thru Program Year: 14,000.00 Drawn In Program Year: 14,000.00

Proposed Accomplishments

People (General): 140

Actual Accomplishments

Total Person Owner Renter Number assisted: Hispanic Total Hispanic Total Hispanic Total Hispanic Total

Page: 5 of 46 PR03 - BLOOMINGTON

National Objective: LMC

Description:

PROVIDING COC MATCH MONEY FOR HOMELESS OUTREACH WORKER AT PATH

| White: | 0 | 0 | 0 | 0 | 0 | 0 | 135 | 0 |
|--|---|---|---|---|---|---|-----|---|
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 170 | 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 | 16 | 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 | 322 | 0 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |

100.0%

Female-headed Households:

| Income Category: | | | | |
|------------------|-------|--------|-------|--------|
| 0 , | Owner | Renter | Total | Person |
| Extremely Low | 0 | 0 | 0 | 322 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 322 |

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

2010 322 Continuum of Care match money supplied by CDBG funds for homeless clients served by the PATH Homeless Outreach Worker - securing housing services.

PGM Year: 2010

Percent Low/Mod

0003 - HOUSING & BENEFIT SPECIALIST 915 - HOUSING & BENEFIT SPECIALIST

IDIS Activity:

Project:

Status:

Completed

201 E Grove St Bloomington, IL 61701-5258 Location:

Create suitable living environments Objective:

Availability/accessibility Outcome:

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 05/17/2010

Financing

Funded Amount: 9,680.00 Drawn Thru Program Year: 9,680.00 Drawn In Program Year: 9,680.00 **Description:**

PROVIDING FUNDS FOR COC MATCH MONEY FOR HOUSING AND BENEFIT SPECIALIST

POSITION AT PATH

Proposed Accomplishments

Page: 6 of 46 PR03 - BLOOMINGTON

People (General): 180

Actual Accomplishments

| Number assisted: | C | Owner | Rent | er | • | Total | Pe | erson |
|--|-------|----------|-------|----------|-------|----------|-------|----------|
| Number assisted: | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 76 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 80 | 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 | 156 | 0 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |

Income Category:

| income Calegory. | | | | |
|------------------|-------|--------|-------|--------|
| ga.y. | Owner | Renter | Total | Person |
| Extremely Low | 0 | 0 | 0 | 104 |
| Low Mod | 0 | 0 | 0 | 52 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 156 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

Accomplishment Narrative

Benefitting Year

2010 156 Met with 156 homeless clients te secure housing and benefits.

PGM Year:

2010

Project: 0004 - JOB TRAINING / LIFE SKILLS CLASS

IDIS Activity: 916 - MOTIVATION INC. - SECTION 3 TRAINING

Status: Completed

Funded Amount:

104 E. WOOD STREET BLOOMINGTON, IL 61701 Location:

Objective: Create economic opportunities

Availability/accessibility Outcome:

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 05/17/2010

Financing

15,000.00

Description:

SECTION 3 EMPLOYMENT READINESS AND PROFESSIONAL DEVELOPMENT TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESIDENTS, JULY 19-23,2010.

Page: 7 of 46 PR03 - BLOOMINGTON

Drawn Thru Program Year: 15,000.00 Drawn In Program Year: 15,000.00

Proposed Accomplishments

People (General): 100

| Number assisted: | C | Owner | Rent | er | | Total | Pe | erson |
|--|-------|----------|-------|----------|-------|----------|-------|----------|
| Number assisted: | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 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 | 23 | 0 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |

Income Category:

| income Category. | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 22 |
| Low Mod | 0 | 0 | 0 | 1 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 23 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

> Provided Section 3 - Employment Readiness and Professional Development Training to 23 Bloomington Public Housing residents the week of July 19, 2010. Training was provided by Motivation Inc.

PGM Year: 2010

2010

Project:

Location:

0005 - PLANNING AND ADMINISTRATION

IDIS Activity: 917 - PLANNING AND ADMINISTRATION

Status:

Completed

23

Objective: Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

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Initial Funding Date: 05/17/2010

Financing

Funded Amount: 32,684.44
Drawn Thru Program Year: 32,684.44
Drawn In Program Year: 32,684.44

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

PGM Year: 2010

Initial Funding Date:

Project: 0008 - REHABILITATION SERVICE DELIVERY

IDIS Activity: 918 - REHAB. SERVICE DELIVERY COSTS

Status: Completed

Location: 109 E. OLIVE STREET P.O. BOX 3157 115 E.

WASHINGTON STREET BLOOMINGTON, IL 61702-3157

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

05/17/2010 **D**e

Financing

Funded Amount: 6,094.91
Drawn Thru Program Year: 6,094.91
Drawn In Program Year: 6,094.91

Description:

Description:

COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE HOUSING REHAB.

COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CDBG PROGRAM

PROGRAM

Proposed Accomplishments

Housing Units: 10

Actual Accomplishments

| Name to a second second | C | Owner | Renter | | Total | | Person | |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
| Number assisted: | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 20 | 1 | 0 | 0 | 20 | 1 | 0 | 0 |
| Black/African American: | 8 | 0 | 0 | 0 | 8 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 1 | 0 | 0 | 0 | 1 | 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: | 29 | 1 | 0 | 0 | 29 | 1 | 0 | 0 |

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12 12 Female-headed Households:

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low | 7 | 0 | 7 | 0 |
| Low Mod | 15 | 0 | 15 | 0 |
| Moderate | 7 | 0 | 7 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 29 | 0 | 29 | 0 |
| Percent Low/Mod | 100.0% | | 100.0% | |

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

2010 29 Service / Delivery costs associated with the Housing Rehabilitation Program.

PGM Year: 2010

Project: 0009 - PEACE MEAL SENIOR NUTRITION PROGRAM

919 - BLOOMINGTON PEACE MEAL PROGRAM **IDIS Activity:**

Status: Completed

Objective: Create suitable living environments

1003 MAPLE HILL ROAD BLOOMINGTON, IL 61704 Availability/accessibility Location: Outcome:

> Matrix Code: Senior Services (05A) National Objective: LMC

Description: Initial Funding Date: 02/22/2011

PROVISION AND DELIVERY OF MEALS TO BLOOMINGTON SENIOR CITIZENS **Financing**

Funded Amount: 25,000.00 Drawn Thru Program Year: 25,000.00

Drawn In Program Year: 25,000.00

Proposed Accomplishments

People (General): 100 **Actual Accomplishments**

Owner Renter **Total** Person Number assisted: Hispanic Hispanic Total Hispanic Total Hispanic Total Total 0 White: 0 0 0 0 0 664 0 0 Black/African American: 0 0 0 0 0 25 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 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 Asian White: 0 0 0 0 0 0 0 0 0 0 0 0 Black/African American & White: 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 0 Asian/Pacific Islander: 0 0 0 0 0 0

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 Hispanic:
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 235 |
| Low Mod | 0 | 0 | 0 | 275 |
| Moderate | 0 | 0 | 0 | 180 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 690 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

2010 690 Provided 4000 home delivered meals and congregate services to 690 seniors.

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 920 - REAHB, HENSON / #787

Status: Completed

Location: 709 W. LOCUST STREET BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

AIR CONDITIONING INSTALLED - OWNER HAS ASTHMA

Initial Funding Date: 05/17/2010

Funded Amount: 1,720.00
Drawn Thru Program Year: 1,720.00

Drawn In Program Year: 1,720.00

Proposed Accomplishments

Housing Units: 1

Financing

Actual Accomplishments

| Ali wala ay againta di | Owner | | Renter | | Total | | Person | |
|---|-------|----------|--------|----------|-------|----------|--------|----------|
| Number assisted: | 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 |

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| 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 | | | |

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 Accomplishment Narrative

Benefitting Year

Complete Installation of AC - Furnace was installed in 2009, AC installation was part of the original contract - they just had to wait until warmer 2010 weather to "set" and test the unit.

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 921 - REHAB. FERGUSON / #788

Status: Completed

Location: 1210 GREENLAWN BLOOMINGTON, IL 61701

Objective: Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Availability/accessibility

EMERGENCY WATER HEATER REPLACEMENT

Description: Initial Funding Date: 05/17/2010

Financing

Funded Amount: 801.50 Drawn Thru Program Year: 801.50 Drawn In Program Year: 801.50

Proposed Accomplishments

Housing Units: 1

| Actual Accomplishments | | | | | | | | |
|---------------------------------|-------|----------|--------|----------|-------|----------|--------|----------|
| Number assisted | Owner | | Renter | | Total | | Person | |
| Number assisted: | 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 |

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| 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 | | | |

Income Category:

| 0 7 | 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 Accomplishment Narrative Year # Benefitting

2010 Replaced Water Heater

PGM Year: 2010

Initial Funding Date:

Financing

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 922 - REAHB. SALVATION ARMY / #789

Status:

601 W Jefferson St Bloomington, IL 61701-8209 Location:

Completed Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Homeless Facilities (not operating National Objective: LMC

costs) (03C)

Description: 05/17/2010

REHAB.

UNIT FOR TRANSITIONAL HOUSING FOR THE HOMELESS Funded Amount: 222,092.74

Drawn Thru Program Year: 222,092.74

Drawn In Program Year: 222,092.74

Proposed Accomplishments

Public Facilities: 2

Actual Accomplishments

Owner Renter **Total** Person Number assisted: Hispanic Hispanic Hispanic Hispanic Total Total Total Total

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| White: | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 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 | 3 | 0 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |

100.0%

Female-headed Households:

| Income Category: | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 3 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 3 |
| | | | | |

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

3 2010 Forelosed property deeded to the City by bank; totally gutted and rehabilitated from 3 units to 2. Donated to Salvation Army to be used as transitional housing for the homeless.

PGM Year: 2010

Percent Low/Mod

0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity:

Project:

923 - REHAB. PAYNE / #790

Status: Completed

1608 W. OLIVE BLOOMINGTON, IL 61701 Location:

Provide decent affordable housing Objective:

Availability/accessibility Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

SIDING, WINDOWS, DOORS, HVAC AND WATER HEATER

Initial Funding Date: 05/27/2010

Financing

Funded Amount: 22,248.50 Drawn Thru Program Year: 22,248.50 Drawn In Program Year: 22.248.50

Proposed Accomplishments

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Housing Units: 1 Actual Accomplishments

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

Income Category:

| income Calegory. | | | | |
|------------------|--------|--------|--------|--------|
| moomo catogory. | 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

Accomplishment Narrative

Year # Benefitting

2010 1 COMPLETED THE REPLACEMENT OF ROOF, SIDING, WINDOWS, DOORS, WATER HEATER AND HVAC SYSTEM

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 924 - REHAB. STEELE / #791

Status: Completed

Location: 24 CHATSFORD COURT BLOOMINGTON, IL 61704

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/27/2010

Financing

SIDING, WINDOWS, DOORS, HVAC

Funded Amount: 21,919.00

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Description:

Drawn Thru Program Year: 21,919.00 Drawn In Program Year: 21,919.00

Proposed Accomplishments

Housing Units: 1

| | C | Owner | Rent | er | | Total | P | erson |
|---|-------|----------|-------|----------|-------|----------|-------|----------|
| White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic: Total: | 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 | | | |

Income Category

| Income Category: | | | | |
|------------------|--------|--------|--------|--------|
| 0 , | 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

Accomplishment Narrative

Year # Benefitting

2010 1 SIDING, WINDOWS, DOORS AND HVAC

PGM Year: 2010

Project: 0006 - DEMOLITION AND CLEARANCE

IDIS Activity: 925 - 501 S. MORRIS

Status: Completed

Location: 501 S. MORRIS BLOOMINGTON, IL 61701

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

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Initial Funding Date: 05/27/2010

Financing

13,011.82

Drawn Thru Program Year: 13,011.82

Drawn In Program Year: 13,011.82

Proposed Accomplishments

Housing Units: 1

Funded Amount:

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

0 2010 Fire damaged single family home demolished and cleared. Lot donated to Habitat for construction of Low / Mod Housing.

PGM Year: 2010

Project: 0006 - DEMOLITION AND CLEARANCE

IDIS Activity: 926 - 1013 N. EVANS

Status: Completed

Location:

1013 N. EVANS BLOOMINGTON, IL 61701

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/27/2010

Financing

Funded Amount: 20.562.01 Drawn Thru Program Year: 20.562.01

Drawn In Program Year: 20,562.01 **Description:**

Description:

DEMOLITION OF A VACANT MOLD FILLED HOUSE.

LOT TO BE DONATED TO HABITAT FOR HUMANITY FOR THE CONSTRUCTION OF AFFORDABLE

DEMOLITION AND CLEARANCE OF A FIRE DAMAGED HOME AND DILAPIDATED GARAGE.

LOT TO BE DONATED FOR THE CONSTRUCTION OF AFFORDABLE HOUSING

HOUSING.

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments Accomplishment Narrative

Year

2010

Benefitting 0

Demolition and clearance of a dilapidated house and garage; lot donated to Habitat for construction of affordable housing.

PGM Year: 2010

Project: 0006 - DEMOLITION AND CLEARANCE

IDIS Activity: 927 - 911 WRIGHT

Status: Completed

911 WRIGHT BLOOMINGTON, IL 61701 Location:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Description: Initial Funding Date: 05/27/2010

Financing Funded Amount: 20,920.00 DEMOLITION AND CLEARANCE OF A DILAPIDATED COMML.

STRUCTURE IN A NEIGHBORHOOD AREA

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Drawn Thru Program Year: 20,920.00
Drawn In Program Year: 20,920.00

Proposed Accomplishments

Businesses: 1

Year # Benefitting

2010 0 Removal of slum / blight - demolition of a dilapidated, vacant commercial building.

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 928 - REHAB. HARDIN / #792

Status: Completed Objective: Provide decent affordable housing

Location: 902 S. BUNN STREET BLOOMINGTON, IL 61701 Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

EMERGENCY WATER SERVICE, ROOF AND COMPLETE SIDING

Initial Funding Date: 06/14/2010

Financing

Funded Amount: 19,406.00
Drawn Thru Program Year: 19,406.00
Drawn In Program Year: 19,406.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Actual Accomplishments | Owner | | Rent | Renter | | Total | Person | |
|--|-------|----------|-------|----------|-------|----------|--------|----------|
| Number assisted: | 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

Accomplishment Narrative

Benefitting Year

2010 **EMERGENCY WATER SERVICE AND ROOF**

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 929 - REHAB. NICKUM / #793

Status: Completed

1313 BEVERLY LANE BLOOMINGTON, IL 61701 Location:

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

MATERIALS FOR A RAMP CONSTRUCTED BY AMBUCS

Initial Funding Date: 06/14/2010

Funded Amount:

Financing

894.65 Drawn Thru Program Year: 894.65 Drawn In Program Year: 894.65

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: | c | 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 |

PR03 - BLOOMINGTON Page: 19 of 46 Total: 0 1

Female-headed Households:

Income Category:

| moomo catogory. | 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

Accomplishment Narrative

Year # Benefitting

Materials for an exterior accessible ramp built by volunteers from AMBUCS 2010

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 930 - REHAB. SHAPIRO / #794

Status: Completed

1906 E. OAKLAND BLOOMINGTON, IL 61701 Location:

Objective: Provide decent affordable housing

EMERGENCY WATER SERVICE REPLACEMENT

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description: **Initial Funding Date:** 07/09/2010

Financing

Funded Amount: 6,785.00 Drawn Thru Program Year: 6,785.00

Drawn In Program Year: 6,785.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: | Owner | | Rent | 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 | |

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| 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 | | | |

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

Accomplishment Narrative

Year # Benefitting

Emergency water service replacement

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 931 - REHAB. ALVAREZ / #795

1

Status: Completed

Location: 1312 W. JACKSON STREET BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

ROOF, SIDING, PORCH SUPPORTS, AND AC

Initial Funding Date: 07/09/2010

Financing

2010

Funded Amount: 24,866.81

Drawn Thru Program Year: 24,866.81

Drawn In Program Year: 24,866.81

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: | C | Owner | Rent | er | | Total | Person | |
|---|-------|----------|-------|----------|-------|----------|--------|----------|
| Number assisted: | 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 |
| | | | | | | | | |

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| 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: | 1 | 1 | 0 | 0 | 1 | 1 | 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 | | | |

| Income Category: | | | | |
|------------------|-------|--------|-------|--------|
| 3 , | 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 |

Annual Accomplishments

Percent Low/Mod

Accomplishment Narrative

100.0%

Year # Benefitting

2010 1 SIDING, ROOF AND AIR CONDITIONING

PGM Year: 2010

0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 932 - REHAB. BEELER / #796

Status: Completed

Location: 312 S. LOW STREET BLOOMINGTON, IL 61701

100.0%

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/09/2010

Financing

Project:

Funded Amount: 626.18
Drawn Thru Program Year: 626.18
Drawn In Program Year: 626.18

Description:

RAMP FOR ACCESSIBILITY - PAID FOR MATIERALSLABOR DONATED BY AMBUCS

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Actual Accomplishments | | | | | | | | | |
|-------------------------|-------|----------|-------|----------|-------|----------|-------|----------|--|
| November and factoria | Owner | | Rent | Renter | | Total | | Person | |
| Number assisted: | 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 | |

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| 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 |
| | 0 | | 0 | | 0 | | | |

Income Category:

| moomo catogory. | 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

Accomplishment Narrative

Year # Benefitting

2010 1 INSTALL EXTERIOR RAMP FOR ACCESSIBILITY- AMBUCS DONATED LABOR, WE PAID FOR MATERIALS

PGM Year: 2010

Project:

0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 933 - REHAB. DAVIS / #797

Status: Completed

Location: 1013 W. MONROE BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/02/2010

Financing

Funded Amount: 18,970.75
Drawn Thru Program Year: 18,970.75
Drawn In Program Year: 18,970.75

Description:

ROOF REPLACEMENT

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

Owner Renter Total Person

Total Hispanic Total Hispanic Total Hispanic Total Hispanic

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| 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 | | | |

Income Category:

| meome 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

Accomplishment Narrative

Year # Benefitting

2010 1 **ROOF REPLACEMENT**

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 934 - REHAB. HOYE / #798

Status: Completed

1018 S. MAIN STREET BLOOMINGTON, IL 61701 Location:

Objective: Provide decent affordable housing

Availability/accessibility Outcome:

Rehab; Single-Unit Residential (14A) Matrix Code:

National Objective: LMH

Description:

EMERGENCY SEWER REPLACEMENT

Initial Funding Date: 08/12/2010

Financing

Funded Amount: 11,800.00 Drawn Thru Program Year: 11,800.00 Drawn In Program Year: 11,800.00

Proposed Accomplishments

Housing Units: 1

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| Actual Accomplishments | | | | | | | | |
|--|-------|----------|-------|----------|------------|----------|-------|----------|
| | C |)wner | Rent | er | Total Pers | | erson | |
| Number assisted: | 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 | | | |
| Income Category: Owner Renter Total | Perso | n | | | | | | |
| Extremely Low 0 0 0 | C |) | | | | | | |
| Low Mod 1 0 1 | C |) | | | | | | |

| moomo catogory. | 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

Accomplishment Narrative

Year # Benefitting

2010 1 EMERGENCY SEWER REPLACMENT

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 935 - REHAB. HARRIS / #799

Status: Completed

Location: 701 W. OLIVE STREET BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/16/2010

Financing

Funded Amount: 16,280.00 Drawn Thru Program Year: 16,280.00 Description:

WINDOWS, FURNACE, WATER HEATER AND ELECTRICAL PANEL

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Drawn In Program Year: 16,280.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: | Owner | | Rent | Renter | | Total | | Person | |
|--|-------|----------|-------|----------|-------|----------|-------|----------|--|
| Number assisted. | 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 | | | | |

Income Category:

| moome 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

Accomplishment Narrative

Year # Benefitting

2010 Window replacement, new furnace, water heater and electrical panel 1

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 936 - REHAB. KELCH / #800

Status: Completed

201 E. WOOD STREET BLOOMINGTON, IL 61701 Location:

Objective:

Provide decent affordable housing

Outcome:

Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

PR03 - BLOOMINGTON Page: 26 of 46 Description:

ROOF, SIDING, WINDOWS, DOORS AND INSULATION

Financing

Initial Funding Date:

Funded Amount: 13,315.12 Drawn Thru Program Year: 13,315.12 Drawn In Program Year: 13,315.12

08/16/2010

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

Income Category:

| moomo 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

Year # Benefitting

Accomplishment Narrative

2010 1 Roof replacement; partnered with Fuller Foundation for interior flooring and ceiling replacement

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 937 - REHAB. HUGHES / #801

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Status: Completed

Location: 1528 W. LOCUST BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

ROOF, WINDOWS AND DOORS

Initial Funding Date: 08/25/2010

Financing

Funded Amount: 22,640.00
Drawn Thru Program Year: 22,640.00
Drawn In Program Year: 22,640.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number and added | C | Owner | Rent | er | | Total | Person | |
|--|-------|----------|-------|----------|-------|----------|--------|----------|
| Number assisted: | 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: | 1 | | 0 | | 1 | | | |

Income Category:

| income Calegory. | 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

Accomplishment Narrative

Year # Benefitting

2010 1 ROOF, WINDOWS AND DOORS

PR03 - BLOOMINGTON Page: 28 of 46

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 938 - REHAB. HABITAT - DOUGLAS / #802

Status: Completed

Location: 404 DOUGLAS BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

WATER SERVICE FOR HABITAT NEW CONSTRUCTION HOME

Initial Funding Date: 08/26/2010

Financing

Funded Amount: 3,592.50
Drawn Thru Program Year: 3,592.50
Drawn In Program Year: 3,592.50

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number and to de | (| Owner | Rent | er | | Total | Person | |
|--|-------|----------|-------|----------|-------|----------|--------|----------|
| Number assisted: | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Female-headed Households: | 1 | | 0 | | 1 | | | |

Income Category:

| income Calegory. | 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% | |

PR03 - BLOOMINGTON Page: 29 of 46

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

2010 1 INSTALL NEW WATER SERVICE FOR HABITAT HOME

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 939 - REHAB. HABITAT - COLLEGE / #803

Status: Completed

903 COLLEGE BLOOMINGTON, IL 61701 Location:

Objective: Provide decent affordable housing

Availability/accessibility Outcome:

Rehab; Single-Unit Residential (14A) National Objective: LMH Matrix Code:

Description:

NEW WATER SERVICE FOR HABITAT NEW CONSTRUCTION HOME

Initial Funding Date: 08/26/2010

Financing

Funded Amount: 2,230.00 Drawn Thru Program Year: 2,230.00 Drawn In Program Year: 2,230.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

Income Category:

| income Category. | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 1 | 0 | 1 | 0 |

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 Non Low Moderate
 0
 0
 0
 0

 Total
 1
 0
 1
 0

 Percent Low/Mod
 100.0%
 100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

2010 1 NEW WATER SERVICE FOR HABITAT HOME

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 940 - REHAB. HABITAT - 922 W. OLIVE / #804

Status: Completed

Location: 922 W. OLIVE BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

NEW WATER SERVICE FOR HABITAT NEW CONSTRUCTION HOME

Initial Funding Date: 08/26/2010

Financing

Funded Amount: 2,240.00
Drawn Thru Program Year: 2,240.00
Drawn In Program Year: 2,240.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Ni melan analata di | Owner | | Renter | | | Total | Person | |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
| Number assisted: | 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: | 1 | | 0 | | 1 | | | |
| Income Category: Owner Renter Total | Perso | n | | | | | | |

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| 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% | 1 | 00.0% | |

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

2010 1 NEW WATER SERVICE FOR HABITAT HOME

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 941 - REHAB. HABITAT - 1005 W OLIVE / #805

Status: Completed

Location: 1005 W. OLIVE BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) Na

National Objective: LMH

Initial Funding Date: 08/26/2010

Funded Amount: 2 443 7

Funded Amount: 3,443.75
Drawn Thru Program Year: 3,443.75
Drawn In Program Year: 3,443.75

10 Description:

NEW WATER SERVICE FOR HABITAT NEW CONSTRUCTION

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic: | (| Owner | Rent | er | | Total | Person | |
|---|-------|----------|-------|----------|-------|----------|--------|----------|
| number assisted: | 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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Income Category:

| come 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

Accomplishment Narrative

Year # Benefitting

2010 1 NEW WATER SERVICE FOR HABITAT HOME

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 942 - REHAB. ROBINSON / #806

Status: Completed

1108 WOODBURY BLOOMINGTON, IL 61701 Location:

Provide decent affordable housing Objective:

Outcome: Availability/accessibility

SIDING REPLACEMENT

Rehab; Single-Unit Residential (14A) National Objective: LMH Matrix Code:

Description: **Initial Funding Date:** 08/26/2010

Financing

Funded Amount: 5,250.00 Drawn Thru Program Year: 5,250.00 Drawn In Program Year: 5,250.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: | Owner | | Renter | | • | Total | P | erson |
|--|-------|----------|--------|----------|-------|----------|-------|----------|
| Number assisted. | 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 |

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| Hispanic: | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | _ | |
|-----------------|----------------|----------|---------------|-----------------|----------------|-------------|---------------|---------------|-----------------|----|---------------|---------------|----|
| Total: | | | | | 1 | 0 | 0 | 0 | 1 | 0 | 0 0 | 0 0 | |
| | | | | | 0 | • | 0 | • | 0 | • | • | • | |
| | ed Households: | | | | O | | O | | O | | | | |
| Income Categ | gory: | Owner | Renter | Total | Person | | | | | | | | |
| Extremely Lov | N | 0 | 0 | 0 | 0 | | | | | | | | |
| Low Mod | | 0 | 0 | 0 | 0 | | | | | | | | |
| Moderate | | 1 | 0 | 1 | 0 | | | | | | | | |
| Non Low Mod | lerate | 0 | 0 | 0 | 0 | | | | | | | | |
| Total | | 1 | 0 | 1 | 0 | | | | | | | | |
| Percent Low/N | Mod 10 | 00.0% | | 100.0% | | | | | | | | | |
| Annual Accom | plishments | Acc | omplishm | ent Narrative | | | | | | | | | |
| Year # | Benefitting | | | | | | | | | | | | |
| 2010 | 1 | Rep | air and rep | lacement of de | fective siding | | | | | | | | |
| PGM Year: | 2010 | | | | | | | | | | | | |
| Project: | 0006 - DEMC | LITION | AND CLEA | RANCE | | | | | | | | | |
| IDIS Activity: | 944 - DEMO. | 206 N. N | MORRIS | | | | | | | | | | |
| Status: | Completed | | | | | Objective: | Create suit | able living | environments | | | | |
| Location: | 206 N. MORF | RIS BLC | OMINGTO | N, IL 61701 | | Outcome: | Sustainabi | lity | | | | | |
| | | | | | | Matrix Code | e: Clearance | and Demoli | ition (04) | | National Ob | jective: SBS | |
| Initial Funding | Date: | 09 | 9/01/2010 | | | Description | n: | | | | | | |
| Financing | Dato. | 0. | 5/01/2010 | | | Demolition | and Clearance | of a dilapid | lated structure | | | | |
| Funded Am | ount: | 14 | 4,150.00 | | | | | | | | | | |
| Drawn Thru | Program Year: | 14 | 4,150.00 | | | | | | | | | | |
| Drawn In Pi | rogram Year: | 14 | 4,150.00 | | | | | | | | | | |
| Proposed Acco | mplishments | | | | | | | | | | | | |
| Housing Un | its: 1 | | | | | | | | | | | | |
| Annual Accom | nlichmonts | Acc | omnlishm | ent Narrative | | | | | | | | | |
| • | Benefitting | ACC | ompnami | chi Marrative | | | | | | | | | |
| 2010 | 0 | Den | nolition of a | dilapidated, va | icant house. | | | | | | | | |
| | | | | | | | | | | | | | |
| PGM Year: | 2010 | | | | | | | | | | | | |
| Project: | 0007 - HOUS | ING REI | HABILITAT | ION PROGRAM | Л | | | | | | | | |
| IDIS Activity: | 945 - REHAB | . PYCIO | R / #807 | | | | | | | | | | |
| Status: | Completed | | | | | Objective: | Provide de | cent afforda | able housing | | | | |
| Location: | 805 DOUGLA | AS STRE | ET BLOO | MINGTON, IL | 61701 | Outcome: | - | /accessibilit | - | | | | |
| | | | | | | Matrix Code | e: Rehab; Sir | ngle-Unit Re | esidential (14A | .) | National Ob | jective: LMH | |
| PR03 - BLOOM | IINGTON | | | | | | | | | | | Page: 34 of | 46 |

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Initial Funding Date: 09/09/2010

Financing

Funded Amount: 809.80 Drawn Thru Program Year: 809.80 Drawn In Program Year: 809.80

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Description:

RAMP MATERIALS AND INSTALLATION

| Actual Accomplishments | C | Owner | Renter | | Total | | Person | |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
| Number assisted: | 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 | | | |

Income Category:

| mcome Calegory. | 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

Accomplishment Narrative

Year # Benefitting

2010 INSTALLATION OF AN EXTERIOR RAMP FOR ACCESSIBILITY - AMBUCS PROVIDED LABOR, WE PAID FOR MATERIALS

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 946 - REHAB. PRATHER / #808

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Status: Completed

Location: 913 W. MONROE BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

ROOF REPLACEMENT

Initial Funding Date: 09/16/2010

Financing

Funded Amount: 18,500.00
Drawn Thru Program Year: 18,500.00
Drawn In Program Year: 18,500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: | C | Owner Renter | | er | Total | | Person | |
|--|-------|--------------|-------|----------|-------|----------|--------|----------|
| Number assisted: | 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 | | | |

Income Category:

| income Calegory. | 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

Accomplishment Narrative

Year # Benefitting

2010 1 ROOF REPLACEMENT

PR03 - BLOOMINGTON Page: 36 of 46

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 947 - REHAB. WILEY / #809

Status: Completed

Location: 807 E. BUCHANAN BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

ROOF

Initial Funding Date: 09/16/2010

Financing

Funded Amount: 15,595.00
Drawn Thru Program Year: 15,595.00
Drawn In Program Year: 15,595.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: | Owner | | Renter | | Total | | Person | |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
| Number assisted: | 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: | 1 | | 0 | | 1 | | | |

Income Category:

| 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% | |

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Annual Accomplishments Accomplishment Narrative

Year # Benefitting

2010 1 Installation of a new roof - work done in conjunction with IHDA SFOOR program loan.

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 948 - REHAB. HARDWICK / #810

Completed Status:

1005 W. FRONT STREET BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Availability/accessibility Outcome:

Rehab; Single-Unit Residential (14A) Matrix Code:

National Objective: LMH

Description: Initial Funding Date: 09/22/2010 ROOF, FRONT STEPS, HVAC, ELECTRICAL

Financing

Location:

Funded Amount: 24,665.00 Drawn Thru Program Year: 24,665.00 24,665.00 Drawn In Program Year:

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 | | | |

| Income Category: | 0 | Dantan | Tatal | D |
|------------------|-------|--------|-------|--------|
| | Owner | Renter | Total | Person |
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 1 | 0 | 1 | 0 |
| Moderate | 0 | 0 | 0 | 0 |

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 Non Low Moderate
 0
 0
 0
 0

 Total
 1
 0
 1
 0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

2010 1 Roof, Front steps, HVAC, Electrical

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 949 - REHAB. ALCORN / #811

Status: Completed

Location: 1719 Indiana St Bloomington, IL 61701-4789

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

ROOF, SIDING, WINDOWS AND DOORS - COLLABORATING WITH FULLER CENTER FOUNDATION

Initial Funding Date: 09/28/2010

Financing

Funded Amount: 23,624.17
Drawn Thru Program Year: 23,624.17
Drawn In Program Year: 23,624.17

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Jumber assisted: | (| Owner | Rent | er | Total | | Person | |
|--|-------|----------|-------|----------|-------|----------|--------|----------|
| Number assisted: | 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 | | | |
| Income Category: Owner Renter Total | Perso | 'n | | | | | | |

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| 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% | 1 | 00.0% | |

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

2010 1 Completed a roof replacement, windows and exterior doors. Project done in conjunction with the Fuller Center, who provided some volunteer labor.

PGM Year: 2010

Location:

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 950 - REHAB. HUNTER / #812

Status: Completed

918 E Chestnut St Bloomington, IL 61701-3308

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

EMERGENCY FURNACE AND WATER HEATER

Initial Funding Date: 10/11/2010

Financing

Funded Amount: 4,930.00
Drawn Thru Program Year: 4,930.00
Drawn In Program Year: 4,930.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| North an assistant | C | Owner | Renter | | Total | | Person | |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
| Number assisted: | 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 |

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Income Category:

| 5 , | 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

Accomplishment Narrative

Year # Benefitting

2010 1 Emergency furnace and water heater replacement

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 951 - REHAB. LOAN / LANE #813

Status: Completed

Location: 706 S. MASON STREET BLOOMINGTON, IL 61701 Or

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

EMERGENCY BOILER REPLACEMENT

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/05/2010 Description:

Financing

Funded Amount: 6,400.00
Drawn Thru Program Year: 6,400.00
Drawn In Program Year: 6,400.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Ni mahan asaistadi | (| Owner | | Renter | | Total | Person | |
|--|-------|----------|-------|----------|-------|----------|--------|----------|
| Number assisted: | 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 |

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 Hispanic:
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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

Accomplishment Narrative

Year # Benefitting

2010 1 Emergency boiler replacement

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 952 - REHAB. GRIFFIN / #814

Status: Completed

Location: 902 1/2 W. MACARTHUR BLOOMINGTON, IL 61701

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Description:

EMERGENCY FURNACE AND WATER HEATER REPLACEMENT

Initial Funding Date: 11/12/2010

Financing

Funded Amount: 3,700.00
Drawn Thru Program Year: 3,700.00
Drawn In Program Year: 3,700.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Number assisted: | Owner | | Renter | | | Total | Person | | |
|---|-------|----------|--------|----------|-------|----------|--------|----------|--|
| Number assisted. | 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 | |

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| 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 | | | |

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

Accomplishment Narrative

Year # Benefitting

2010 1 Emergency water heater and furnace replacement.

PGM Year: 2010

Project: 0007 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 953 - REHAB. KIRVAN / #815

Status: Completed

Location: 1107 S Madison St Bloomington, IL 61701-6648

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/30/2010

Financing

Funded Amount: 6,000.00
Drawn Thru Program Year: 6,000.00
Drawn In Program Year: 6,000.00

EME

EMERGENCY WATER SERVICE REPLACEMENT

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

| Actual Accomplishments | | | | | | | | | |
|---|-------|----------|-------|----------|-------|----------|--------|----------|--|
| Nivershau anaistadi | (| Owner | | Renter | | Total | Person | | |
| Number assisted: | 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 | |
| | | | | | | | | | |

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Description:

| 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 |
| Farrala handad Hawahalda. | 0 | | 0 | | 0 | | | |

Income Category:

| 0, | 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

Benefitting

2010 1

PGM Year: 2010

Year

Project: 0011 - PUBLIC FACILITIES - BHA KITCHEN REMODELS

IDIS Activity: 954 - WOODHILL AND B&G CLUB

Status: Completed

Location: 104 E Wood St 1615 ILLINOIS Bloomington, IL

61701-6791

Initial Funding Date: 02/21/2011

Financing

Funded Amount: 100,000.00 Drawn Thru Program Year: 100,000.00 Drawn In Program Year: 100,000.00

Proposed Accomplishments

Public Facilities: 2

Actual Accomplishments

Owner Renter **Total** Person Number assisted: Hispanic Total Hispanic Total Hispanic Total Hispanic Total White: 0 0 0 0 0 0 237 19 0 0 0 Black/African American: 0 428 0

Accomplishment Narrative Emergency Water Service replacement

> Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement National Objective: LMC

(General) (03)

Description:

KITCHEN REMODEL IN THE BOYS AND GIRLS CLUB AND WOODHILL TOWERS - BOTH FACILITIES

OWNED BY BLOOMINGTON HOUSING AUTHORITY

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| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
|--|---|---|---|---|---|---|-----|----|
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 66 | 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 | 733 | 19 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |

Income Category:

| income Calegory. | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 520 |
| Low Mod | 0 | 0 | 0 | 123 |
| Moderate | 0 | 0 | 0 | 90 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 733 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

2010 733 Kitchen remodels for Boys and Girls club and Bloomington Public Housing congregate meal sites. Both facilities are owned by Bloomington Housing

Authority.

PGM Year: 2010

Project: 0006 - DEMOLITION AND CLEARANCE

IDIS Activity: 955 - DEMO 609 W. MULBERRY

Status: Completed

Location: 609 W Mulberry St Bloomington, IL 61701-2855

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04) National Objective: SBA

Initial Funding Date: 03/08/2011

Financing

Funded Amount: 18,233.85
Drawn Thru Program Year: 18,233.85
Drawn In Program Year: 18,233.85

Description:

DEMOLITION AND CLEARANCE OF A FIRE DAMAGED HOUSE THAT HAD BEEN DONATED TO

HABITAT.

HABITAT TO BUILD NEW CONSTRUCTION HOME FOR LOWMOD HOUSEHOLD

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments Accomplishment Narrative

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Year # Benefitting

2010 0 Demolition of a fire damaged house; Habitat to construct affordable housing.

PGM Year: 2010

Project: 0006 - DEMOLITION AND CLEARANCE

IDIS Activity: 956 - DEMO. 1013 W. FRONT

Status: Open

1013 W Front St Bloomington, IL 61701-4942 Location:

Create suitable living environments Objective:

Outcome: Sustainability

Clearance and Demolition (04) Matrix Code: National Objective: SBA

Description:

DEMOLITION AND CLEARANCE OF A DILAPIDATED HOUSE AND GARAGE THAT HAD BEEN

DONATED TO HABITAT.

HABITAT TO BUILD A NEW CONSTRUCTION HOUSE FOR A LOWMOD INCOME HOUSEHOLD.

Initial Funding Date:

03/08/2011

Financing

Funded Amount: 30,000.00 Drawn Thru Program Year: 1,304.70 Drawn In Program Year: 1,304.70

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Benefitting Year

Accomplishment Narrative

Total Funded Amount: \$7,059,133.24 **Total Drawn Thru Program Year:** \$7,030,437.94 **Total Drawn In Program Year:** \$855,813.72

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR06 - Summary of Consolidated Plan Projects for Report Year

DATE: 7/25/2011 TIME: 11:26:01 am PAGE: 1/1

| Plan IDIS Year Projec | ct Project Title and Description | | Program | Project Estimate | Commited Amount | Amount Drawn Thru Report Year | Amount Available to Draw | Amount Drawn in Report Year |
|--------------------------|--|---|---------|---------------------|--------------------|-------------------------------------|--------------------------------|-----------------------------------|
| 2010 1 | EMERGENCY GRANT PROGRAM | EMERGENCY HOUSING, UTILITY, REPAIRS ASSISTANCE FOR INDIVIDUALS OR HOUSEHOLDS | CDBG | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| 2 | HOMELESS OUTREACH WORKER | CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY TO PATH | CDBG | \$14,000.00 | \$14,000.00 | \$14,000.00 | \$0.00 | \$14,000.00 |
| 3 | HOUSING & BENEFIT SPECIALIST | CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY FOR HOUSING AND BENEFIT SPECIALIST POSITION AT PATH | CDBG | \$9,680.00 | \$9,680.00 | \$9,680.00 | \$0.00 | \$9,680.00 |
| 4 | JOB TRAINING / LIFE SKILLS CLASS | SECTION 3 EMPLOYMENT READINESS AND PROFESSIONAL DEVELOPMENT TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESDIENTS | CDBG | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 |
| 5 | PLANNING AND ADMINISTRATION | COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CDBG PROGRAM | CDBG | \$34,300.00 | \$32,684.44 | \$32,684.44 | \$0.00 | \$32,684.44 |
| 6 | DEMOLITION AND CLEARANCE | DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES | CDBG | \$150,000.00 | \$116,877.68 | \$88,182.38 | \$28,695.30 | \$88,182.38 |
| 7 | HOUSING REHABILITATION PROGRAM | SINGLE FAMILY HOUSING REHABILITATION | CDBG | \$361,062.00 | \$525,346.47 | \$525,346.47 | \$0.00 | \$525,346.47 |
| 8 | REHABILITATION SERVICE DELIVERY | COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM | CDBG | \$7,180.00 | \$6,094.91 | \$6,094.91 | \$0.00 | \$6,094.91 |
| 9 | PEACE MEAL SENIOR NUTRITION PROGRAM | PROVISION AND DELIVERY OF MEALS TO SENIOR CITIZENS WITHIN BLOOMINGTON | CDBG | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| 10 | SIDEWALK RECONSTRUCTION PROJECT | REPLACEMENT OF DETERIORATED SIDEWALKS IN THE WEST BLOOMINGTON REVITALIZATION AREA - OUR DESIGNATED SLUM / BLIGHT AREA | CDBG-R | \$162,505.00 | \$162,383.80 | \$162,383.80 | \$0.00 | \$162,383.80 |
| 11 | PUBLIC FACILITIES - BHA KITCHEN REMODELS | S RENOVATION OF THE BLOOMINGTON HOUSING AUTHORITY'S WOODHILL TOWER KITCHEN AND BOYS AND GIRLS CLUB KITCHEN. | CDBG | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$0.00 | \$100,000.00 |
| 12 | PUBLIC FACILITY IMPROVEMENT | PUBLIC FACILITY IMPROVEMENTS FOR BHA KITCHENS | CDBG | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities BLOOMINGTON, IL

DATE: 07-28-11 TIME: 9:49

PAGE:

| | | | | | | | | | | | | CUMULA | |
|-------------|------------|--|--------|-----|-------------|------------------|--------|----------------------|-------------------|--------------|--------|-------------------|-----------------|
| PGM YEAR | PROJ ID | IDIS ACT ID ACTIVITY NAME | STATUS | | NTL OB I | Total FST AMT | % CDRG | CDBG DRAWN AMOUNT | OCCUPIED TOTAL | UNITS L/M | % L/M | OCCUPIED OWNER | UNITS RENTER |
| | | ACTID ACTIVITI NAME | | | | LST. AWI | | | TOTAL | | 70 L/W | OVVIVER | |
| 2010 | 9581 | 920 REAHB, HENSON / #787 | COM | 14A | LMH | 1,720.00 | 100.0 | 1,720.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 921 REHAB. FERGUSON / #788 | COM | 14A | LMH | 801.50 | 100.0 | 801.50 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 923 REHAB. PAYNE / #790 | COM | 14A | LMH | 22,248.50 | 100.0 | 22,248.50 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 924 REHAB. STEELE / #791 | COM | 14A | LMH | 21,919.00 | 100.0 | 21,919.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 928 REHAB. HARDIN / #792 | COM | 14A | LMH | 19,406.00 | 100.0 | 19,406.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 929 REHAB. NICKUM / #793 | COM | 14A | LMH | 894.65 | 100.0 | 894.65 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 930 REHAB. SHAPIRO / #794 | COM | 14A | LMH | 6,785.00 | 100.0 | 6,785.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 931 REHAB. ALVAREZ / #795 | COM | 14A | LMH | 24,866.81 | 100.0 | 24,866.81 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 932 REHAB. BEELER / #796 | COM | 14A | LMH | 626.18 | 100.0 | 626.18 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 933 REHAB. DAVIS / #797 | COM | 14A | LMH | 18,970.75 | 100.0 | 18,970.75 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 934 REHAB. HOYE / #798 | COM | 14A | LMH | 11,800.00 | 100.0 | 11,800.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 935 REHAB. HARRIS / #799 | COM | 14A | LMH | 16,280.00 | 100.0 | 16,280.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 936 REHAB. KELCH / #800 | COM | 14A | LMH | 13,315.12 | 100.0 | 13,315.12 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 937 REHAB. HUGHES / #801 | COM | 14A | LMH | 22,640.00 | 100.0 | 22,640.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 938 REHAB. HABITAT - DOUGLAS / #802 | COM | 14A | LMH | 3,592.50 | 100.0 | 3,592.50 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 939 REHAB. HABITAT - COLLEGE / #803 | COM | 14A | LMH | 2,230.00 | 100.0 | 2,230.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 940 REHAB. HABITAT - 922 W. OLIVE / #804 | COM | 14A | LMH | 2,240.00 | 100.0 | 2,240.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 941 REHAB. HABITAT - 1005 W OLIVE / #805 | COM | 14A | LMH | 3,443.75 | 100.0 | 3,443.75 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 942 REHAB. ROBINSON / #806 | COM | 14A | LMH | 5,250.00 | 100.0 | 5,250.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 945 REHAB. PYCIOR / #807 | COM | 14A | LMH | 809.80 | 100.0 | 809.80 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 946 REHAB. PRATHER / #808 | COM | 14A | LMH | 18,500.00 | 100.0 | 18,500.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 | 9581 | 947 REHAB. WILEY / #809 | COM | 14A | LMH | 55,595.00 | 28.1 | 15,595.00 | 1 | 1 | 100.0 | 1 | 0 |
| 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 |

| IDIS - PR10 | U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities BLOOMINGTON, IL | | | | | | | | TIME: | 07-28-11 9:49 2 | |
|-------------|--|-----------------------|---------|------------|-------|------------|----|----|-------|-----------------------|---|
| 2010 9581 | 952 REHAB. GRIFFIN / #814 | COM 1 | 4A LMH | 3,700.00 | 100.0 | 3,700.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 9581 | 953 REHAB. KIRVAN / #815 | COM 1 | I4A LMH | 6,000.00 | 100.0 | 6,000.00 | 1 | 1 | 100.0 | 1 | 0 |
| 2010 9582 | 918 REHAB. SERVICE DELIVERY COSTS | COM 1 | 14H LMH | 6,094.91 | 100.0 | 6,094.91 | 29 | 29 | 100.0 | 29 | 0 |
| | 2010 | TOTALS: BUDGETED/UNDE | RWAY | 0.00 | 0.0 | 0.00 | 0 | 0 | 0.0 | 0 | 0 |
| | | COMPL | LETED | 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 |

Housing-Non Race

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

| | OFFIC | E OF CO | MMUNITY PLAI | TIME: 9:41:02 am | | | |
|---------|-------------|-------------|----------------|--------------------------------|-----------|--|--|
| | PR23 (3 | 3 of 7) - C | DBG Beneficiar | es by Racial / Ethnic Category | PAGE: 1/1 | | |
| | Total | | Total | | | | |
| Total | Hispanic | Total | Hispanic | | | | |
| Persons | Persons Hou | ıseholds | Households | | | | |
| | 0 | 40 | 1 | | | | |

DATE: 7/28/2011

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR23 (2 of 7) - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

TIME: 9:38:39 am PAGE: 1/1

DATE: 7/28/2011

| Activity Group | Matrix Code | Accomplishment Type | Оре | n Count | Completed Count | Program Year Totals |
|---------------------------------------|--|---------------------|-----|---------|-----------------|------------------------|
| Acquisition | Acquisition of Real Property (01) | Housing Units | | 52 | 0 | 52 |
| | Clearance and Demolition (04) | Housing Units | | 0 | 0 | 0 |
| | | Business | | 0 | 0 | 0 |
| | | | | 52 | 0 | 52 |
| Housing | Rehab; Single-Unit Residential (14A) | Housing Units | | 0 | 28 | 28 |
| | Rehabilitation Administration (14H) | Housing Units | | 0 | 29 | 29 |
| | | | | 0 | 57 | 57 |
| Public Facilities and Improvements | Public Facilities and Improvement (General) (03) | Public Facilities | | 0 | 733 | 733 |
| | Homeless Facilities (not operating costs) (03C) | Public Facilities | | 0 | 3 | 3 |
| | | | | 0 | 736 | 736 |
| Public Services | Public Services (General) (05) | Persons | | 0 | 536 | 536 |
| | Senior Services (05A) | Persons | | 0 | 690 | 690 |
| | | | | 0 | 1,226 | 1,226 |
| | | | | 52 | 2.019 | 2.071 |

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR23 (4 of 7) - CDBG Beneficiaries by Income Category

| DATE: 7/28/2011 |
|------------------|
| TIME: 9:43:04 am |
| PAGE: 1/1 |

| | Income Levels | Owner Occupied C | Renter Occupied F | Persons |
|-----------|---------------------------|---------------------|----------------------|---------|
| Housing | Extremely Low (<=30%) | 13 | 0 | 0 |
| | Low (>30% and <=50%) | 30 | 0 | 0 |
| | Mod (>50% and <=80%) | 14 | 0 | 0 |
| | Total Low-Mod | 57 | 0 | 0 |
| | Non Low-Mod (>80%) | 0 | 0 | 0 |
| | Total Beneficiaries | 57 | 0 | 0 |
| Non Housi | ing Extremely Low (<=30%) | 0 | 0 | 1,237 |
| | Low (>30% and <=50%) | 0 | 0 | 454 |
| | Mod (>50% and <=80%) | 0 | 0 | 271 |
| | Total Low-Mod | 0 | 0 | 1,962 |
| | Non Low-Mod (>80%) | 0 | 0 | 0 |
| | Total Beneficiaries | 0 | 0 | 1,962 |

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR23 (1 of 7) - Count of CDBG Activities with Disbursements by Activity Group &

Matrix Code

DATE: 7/28/2011

TIME: 9:34:56 am

PAGE: 1/1

| Activity Group | Activity Category | Underway | Underway Activities Co | nmnleted | Completed Activities | Program Year | |
|------------------------------------|--|----------|---------------------------|----------|-------------------------|-----------------|--------------|
| Activity Croup | Activity Category | Count | Disbursed | Count | Disbursed | Count | |
| Acquisition | Acquisition of Real Property (01) | 1 | \$0.00 | 0 | \$0.00 | 1 | \$0.00 |
| | Clearance and Demolition (04) | 1 | \$1,304.70 | 6 | \$101,703.20 | 7 | \$103,007.90 |
| | | 2 | \$1,304.70 | 6 | \$101,703.20 | 8 | \$103,007.90 |
| Housing | Rehab; Single-Unit Residential (14A) | 0 | \$0.00 | 28 | \$303,253.73 | 28 | \$303,253.73 |
| | Rehabilitation Administration (14H) | 0 | \$0.00 | 1 | \$6,094.91 | 1 | \$6,094.91 |
| | | 0 | \$0.00 | 29 | \$309,348.64 | 29 | \$309,348.64 |
| Public Facilities and Improvements | Public Facilities and Improvement (General) (03) | 0 | \$0.00 | 1 | \$100,000.00 | 1 | \$100,000.00 |
| | Homeless Facilities (not operating costs) (03C) | 0 | \$0.00 | 1 | \$222,092.74 | 1 | \$222,092.74 |
| | | 0 | \$0.00 | 2 | \$322,092.74 | 2 | \$322,092.74 |
| Public Services | Public Services (General) (05) | 0 | \$0.00 | 4 | \$63,680.00 | 4 | \$63,680.00 |
| | Senior Services (05A) | 0 | \$0.00 | 1 | \$25,000.00 | 1 | \$25,000.00 |
| | | 0 | \$0.00 | 5 | \$88,680.00 | 5 | \$88,680.00 |
| General Administration and Plannin | g General Program Administration (21A) | 1 | \$0.00 | 1 | \$32,684.44 | 2 | \$32,684.44 |
| | | 1 | \$0.00 | 1 | \$32,684.44 | 2 | \$32,684.44 |
| | | 3 | \$1,304,70 | 43 | \$854.509.02 | 46 | \$855.813.72 |

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR 26 - CDBG Financial Summary Report

DATE: 7/26/2011 TIME: 9:57:52 am PAGE: 1/1

| Grantee Program Voor | BLOOMINGTON, IL |
|---|--------------------|
| Program Year PART I: SUMMARY OF CDBG RESOURCES | 2010 |
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR | 246,807.63 |
| 02 ENTITLEMENT GRANT | 655,193.00 |
| 03 SURPLUS URBAN RENEWAL 04 SECTION 108 GUARANTEED LOAN FUNDS | 0.00 0.00 |
| 05 CURRENT YEAR PROGRAM INCOME | 132,493.89 |
| 06 RETURNS | 0.00 |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE | 0.00 |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07) PART II: SUMMARY OF CDBG EXPENDITURES | 1,034,494.52 |
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 823,129.28 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT | 0.00 |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) | 823,129.28 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 32,684.44 |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES 15 TOTAL EXPENDITURES (SUM, LINES 11-14) | 0.00 855,813.72 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) | 178,680.80 |
| 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 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES | 0.00 720,121.38 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT | 0.00 |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) | 720,121.38 |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11) | 87.49% |
| LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION | PY: PY: PY: |
| 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION | 0.00 |
| 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS | 0.00 |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) | 0.00% |
| PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES | 88,680.00 |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT | 0.00 |
| PROGRAM YEAR | 0.00 |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 0.00 88,680.00 |
| 32 ENTITLEMENT GRANT | 655,193.00 |
| 33 PRIOR YEAR PROGRAM INCOME | 139,404.80 |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP | 0.00 |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE | 794,597.80 |
| 35) | 11.16% |
| PART V: PLANNING AND ADMINISTRATION (PA) CAP | 22 604 44 |
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT | 32,684.44 |
| PROGRAM YEAR | 0.00 |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) | 0.00 32,684.44 |
| 42 ENTITLEMENT GRANT | 655,193.00 |
| 43 CURRENT YEAR PROGRAM INCOME | 132,493.89 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP | 0.00 |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE | 787,686.89 |
| 45) | 4.15% |

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Owner Occupied Housing Rehabilitation

| | Cre | eate Suitable Liv | ing | Provide Decent Housing | | | Create | Total | | |
|--|--------|-------------------|---------|------------------------|--------|---------|--------|--------|---------|----|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Total LMH* units | | | | | | | | | | |
| | 0 | 0 | 0 | 57 | 0 | 0 | 0 | 0 | 0 | 57 |
| Total SB*, URG units | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Of Total, Number of Units | | | | | | | | | | |
| Occupied by elderly | | | | | | | | | | |
| | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 |
| Brought from substandard to standard condition | n | | | | | | | | | |
| | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Qualified as Energy Star | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brought to lead safety compliance | | | | | | | | | | |
| | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Made accessible | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Homebuyer Assistance

| | Create Suitable Living | | | Provide Decent Housing | | | Create Economic Opportunities | | | Total |
|---|------------------------|------------|---------|------------------------|--------|---------|-------------------------------|--------|---------|-------|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Total Households Assisted | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Of Total: | | | | | | | | | | |
| Number of first-time homebuyers | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Of those, number receiving housing counseli | ng | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of households receiving downpayment. | closing costs a | assistance | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

IDIS - PR83

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Performance Measures Report Program Year 2010 BLOOMINGTON,IL

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2

Development of Homeowner Housing

| unities Sustain 0 | 0 |
|-------------------------|---|
| 0 | 0 |
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| 0 | 0 |
| | |

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Housing Subsidies

| | Create Suitable Living | | | Provide Decent Housing | | | Create Economic Opportunities | | | Total |
|--|------------------------|----------------|---------|------------------------|--------|---------|-------------------------------|--------|---------|-------|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Total Number of Households | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Of Total: | | | | | | | | | | |
| Number of households receiving short-term re | ntal assistance | (< = 3 months) | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of households assisted that were prev | iously homeless | 3 | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Of those, number of chronically homeless h | nouseholds | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Shelter for Homeless Persons

| | Create Suitable Living | | | Provide Decent Housing | | | Create Economic Opportunities | | | Total |
|---|------------------------|--------|---------|------------------------|--------|---------|-------------------------------|--------|---------|-------|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Number of beds created in overnight shelter/other | | | | | | | | | | |
| | 113 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 116 |
| Number of homeless persons given overnight she | elter | | | | | | | | | |
| | 365 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 365 |

Homeless Prevention

| | Create Suitable Living | | | Provide Decent Housing | | | Create Economic Opportunities | | | Total |
|---|------------------------|-----------|---------|------------------------|--------|---------|-------------------------------|--------|---------|-------|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Number of Persons Assisted | | | | | | | | | | |
| that received emergency financial assistance to | o prevent nome | eiessness | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| that received emergency legal assistance to pro | event homeless | sness | O | O | O | O | O | O | O | U |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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Public Facilities and Infrastructure

| | Create Suitable Living | | Pro | Provide Decent Housing | | | Create Economic Opportunities | | | |
|---|------------------------|--------|---------|------------------------|--------|---------|-------------------------------|--------|---------|-----|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Number of Persons Assisted | | | | | | | | | | |
| with new access to a facility | | | | | | | | | | |
| | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 |
| with improved access to a facility | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| with access to a facility that is no longer | substandard | | | | | | | | | |
| | 0 | 0 | 733 | 0 | 0 | 0 | 0 | 0 | 0 | 733 |
| Totals : | 0 | 0 | 733 | 3 | 0 | 0 | 0 | 0 | 0 | 736 |
| | | | | | | | | | | |
| Number of Households Assisted | | | | | | | | | | |
| with new access to a facility | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| with improved access to a facility | | | | | | | | | | |
| | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| with access to a facility that is no longer | substandard | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals : | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Public Services

| | Cre | Create Suitable Living | | | Provide Decent Housing | | | Create Economic Opportunities | | |
|---|------------------|------------------------|---------|--------|------------------------|---------|--------|-------------------------------|---------|-------|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Number of Persons Assisted | | | | | | | | | | |
| with new (or continuing) access to a serv | rice | | | | | | | | | |
| | 1,168 | 0 | 35 | 0 | 0 | 0 | 23 | 0 | 0 | 1,226 |
| with improved (or continuing) access to a | service | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| with new access to a service that is no loa | nger substandard | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals : | 1,168 | 0 | 35 | 0 | 0 | 0 | 23 | 0 | 0 | 1,226 |

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Public Services (continued)

| | Create Suitable Living | | | Pro | Provide Decent Housing | | | Create Economic Opportunities | | |
|--|------------------------|--------|---------|--------|------------------------|---------|--------|-------------------------------|---------|---|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Number of Households Assisted | | | | | | | | | | |
| with new (or continuing) access to a service | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| with improved (or continuing) access to a serv | rice | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| with new access to a service that is no longer | substandard | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals : | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Economic Development

| | Cre | Create Suitable Living | | | Provide Decent Housing | | | Create Economic Opportunities | | | |
|--|----------------------|------------------------|--------------|--------|------------------------|---------|--------|-------------------------------|---------|---|--|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | | |
| Total Number of Businesses Assisted | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Of Total | | | | | | | | | | | |
| New businesses assisted | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Existing businesses assisted | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Number of business facades/buildings reha | bilitated | | | | | | | | | | |
| _ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Assisted businesses that provide a good or | service to service a | rea/neighborho | od/community | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Number of Jobs Created | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Types of Jobs Created | | | | | | | | | | | |
| Officials and Managers | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | | | |

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Economic Development (continued)

| | Cre | ate Suitable Liv | ing | Prov | Provide Decent Housing | | | Create Economic Opportunities | | | |
|---|--------|------------------|---------|--------|------------------------|---------|--------|-------------------------------|---------|---|--|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | | |
| Professional | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Technicians | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Sales | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Office and Clerical | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | |
| One St. Wardle and Call'Head | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Craft Workers (skilled) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0 " (' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | U | 0 | 0 | 0 | 0 | 0 | 0 | U | 0 | U | |
| Operatives (semi-skilled) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Labarara (unakillad) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Laborers (unskilled) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Service Workers | U | 0 | 0 | U | U | U | 0 | 0 | 0 | U | |
| Service Workers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Of jobs created, number with employer sponsor | O | | O | O | O | O | O | O | O | O | |
| Or jobs created, hamber with employer sponsor | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Number unemployed prior to taking jobs | O | O | O | O | O | O | O | O | O | O | |
| Training and inproject prior to taking jobs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Number of Jobs Retained | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Types of Jobs Retained | | | | | | | | | | | |
| Officials and Managers | | | | | | | | | | | |
| <u>-</u> | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Professional | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | | | |

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Economic Development (continued)

| | Create Suitable Living | | | Prov | vide Decent Hou | sing | Create | Total | | |
|---|------------------------|----------|---------|--------|-----------------|---------|--------|--------|---------|---|
| | Access | Afford | Sustain | Access | Afford | Sustain | Access | Afford | Sustain | |
| Technicians | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sales | | | _ | _ | _ | _ | _ | _ | | _ |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Office and Clerical | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Craft Markaga (akillad) | U | Ü | U | Ü | 0 | Ü | U | U | U | U |
| Craft Workers (skilled) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Operatives (comi skilled) | U | U | U | U | U | U | U | U | U | U |
| Operatives (semi-skilled) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Laborers (unskilled) | O | O | O | O | O | O | Ü | O | O | O |
| 2000.0.0 (4.101.11104) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Service Workers | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Of jobs retained, number with employer spon | sored health care b | penefits | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Acres of Brownfields Remediated | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

IDIS - PR09

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Program Income Details by Fiscal Year and Program BLOOMINGTON, IL

Date: 07-29-11 Time: 8:17 Page: 1

Report for Program:CDBG

Voucher Dates:05-01-2010 to 04-30-2011

| Fiscal Year | Program | Associated Grant Number | Fund Type | Estimated Income for Year | Transaction | Voucher # | Voucher Created | Voucher Type | IDIS Activity ID | Matrix Code | Receipted/Drawn Amount |
|----------------|---------|----------------------------|--------------|------------------------------|-------------|--------------|--------------------|-----------------|---------------------|----------------|---------------------------|
| 2009 | CDBG | B09MC170004 | PI | 137,004.00 | | | | | | | |
| | 0220 | 20,11101,70001 | | | DRAWS | | | | | | |
| | | | | | 21 | 5109942 -001 | 05-17-10 | PY | 917 | 21A | 11,076.77 |
| | | | | | | 3107742 001 | 03 17 10 | | | | 11,070.77 |
| | | | | | | | | | R | eceipts | |
| | | | | | | | | | | Draws | 11,076.77 |
| | | | | | | | | | E | Balance | (11,076.77) |
| 2010 | CDBG | B10MC170004 | PΙ | 135,404.00 | | | | | | | |
| | | | | 1 | RECEIPTS | | | | | | |
| | | | | | | 5017567 -001 | 05-17-10 | | 917 | 21A | 88,904.80 |
| | | | | | | 5031139 -001 | 11-22-10 | | 698 | 14A | 20,000.00 |
| | | | | | | 5035411 -001 | 01-24-11 | | 928 | 14A | 10,000.00 |
| | | | | | | 5042871 -001 | 04-26-11 | | 917 | 21A | 3,589.09 |
| | | | | | | 5043102 -001 | 04-29-11 | | 607 | 14A | 10,000.00 |
| | | | | İ | DRAWS | | | | | | |
| | | | | | | 5109942 -002 | 05-17-10 | PY | 917 | 21A | 5,693.17 |
| | | | | | | 5109942 -003 | 05-17-10 | PY | 918 | 14H | 44.97 |
| | | | | | | 5109942 -004 | 05-17-10 | PY | 920 | 14A | 1,720.00 |
| | | | | | | 5115203 -001 | 05-27-10 | PY | 926 | 04 | 55.19 |
| | | | | | | 5115203 -003 | 05-27-10 | PY | 917 | 21A | 22.68 |
| | | | | | | 5118045 -001 | 06-04-10 | PY | 921 | 14A | 801.50 |
| | | | | | | 5120822 -001 | 06-14-10 | PY | 925 | 04 | 990.00 |
| | | | | | | 5120822 -003 | 06-14-10 | PY | 929 | 14A | 894.65 |

Page: 1 of 3

| Fiscal | _ | Associated | Fund | Estimated | | | Voucher | Voucher | IDIS | Matrix | Receipted/Drawn |
|--------|---------|--------------|------|-----------------|-------------|--------------|----------|---------|-------------|--------|-----------------|
| Year | Program | Grant Number | Туре | Income for Year | Transaction | Voucher # | Created | Туре | Activity ID | Code | Amount |
| | | | | | | 5120822 -005 | 06-14-10 | PY | 918 | 14H | 53.06 |
| | | | | | | 5120822 -006 | 06-14-10 | PY | 917 | 21A | 824.00 |
| | | | | | | 5128339 -003 | 06-25-10 | PY | 925 | 04 | 821.82 |
| | | | | | | 5128339 -004 | 06-25-10 | PY | 926 | 04 | 821.82 |
| | | | | | | 5132897 -001 | 07-06-10 | PY | 917 | 21A | 956.00 |
| | | | | | | 5134423 -001 | 07-09-10 | PY | 932 | 14A | 626.18 |
| | | | | | | 5135101 -001 | 07-12-10 | PY | 926 | 04 | 1,185.00 |
| | | | | | | 5137639 -001 | 07-16-10 | PY | 918 | 14H | 42.30 |
| | | | | | | 5138318 -001 | 07-19-10 | PY | 916 | 05 | 15,000.00 |
| | | | | | | 5142746 -001 | 07-28-10 | PY | 917 | 21A | 413.00 |
| | | | | | | 5146798 -001 | 08-05-10 | PY | 917 | 21A | 825.00 |
| | | | | | | 5149655 -001 | 08-12-10 | PY | 918 | 14H | 28.95 |
| | | | | | | 5149655 -002 | 08-12-10 | PY | 917 | 21A | 75.35 |
| | | | | | | 5150819 -003 | 08-16-10 | PY | 926 | 04 | 375.00 |
| | | | | | | 5150962 -001 | 08-16-10 | PY | 925 | 04 | 11,200.00 |
| | | | | | | 5156177 -005 | 08-26-10 | PY | 917 | 21A | 128.47 |
| | | | | | | 5161318 -001 | 09-09-10 | PY | 945 | 14A | 809.80 |
| | | | | | | 5164862 -001 | 09-16-10 | PY | 918 | 14H | 27.44 |
| | | | | | | 5164862 -003 | 09-16-10 | PY | 917 | 21A | 549.36 |
| | | | | | | 5173079 -001 | 10-05-10 | PY | 917 | 21A | 1,550.75 |
| | | | | | | 5177915 -001 | 10-15-10 | PY | 917 | 21A | 252.74 |
| | | | | | | 5177915 -002 | 10-15-10 | PY | 918 | 14H | 27.33 |
| | | | | | | 5179033 -001 | 10-19-10 | PY | 926 | 04 | 475.00 |
| | | | | | | 5182883 -002 | 10-27-10 | PY | 926 | 04 | 17,424.24 |
| | | | | | | 5186895 -002 | 11-05-10 | PY | 917 | 21A | 23.36 |
| | | | | | | 5186895 -006 | 11-05-10 | PY | 918 | 14H | 5,106.00 |
| | | | | | | 5187071 -001 | 11-05-10 | PY | 917 | 21A | 816.00 |
| | | | | | | 5188731 -001 | 11-10-10 | PY | 949 | 14A | 2,755.16 |
| | | | | | | 5193974 -001 | 11-22-10 | PY | 918 | 14H | 27.11 |
| | | | | | | 5196481 -002 | 11-30-10 | PY | 917 | 21A | 295.25 |
| | | | | | | 5196481 -003 | 11-30-10 | PY | 953 | 14A | 6,000.00 |
| | | | | | | 5198341 -001 | 12-03-10 | PY | 922 | 03C | 9,250.00 |
| | | | | | | | | | | | |

Page: 2 of 3

| Fiscal | | Associated | Fund | Estimated | | | Voucher | Voucher | IDIS | Matrix | Receipted/Drawn |
|--------|---------|--------------|------|-----------------|-------------|--------------|----------|---------|-------------|---------|-----------------|
| Year | Program | Grant Number | Туре | Income for Year | Transaction | Voucher # | Created | Type | Activity ID | Code | Amount |
| | | | | | | 5198341 -002 | 12-03-10 | PY | 917 | 21A | 19.50 |
| | | | | | | 5201257 -001 | 12-09-10 | PY | 949 | 14A | 939.01 |
| | | | | | | 5201257 -002 | 12-09-10 | PY | 918 | 14H | 27.22 |
| | | | | | | 5201257 -003 | 12-09-10 | PY | 917 | 21A | 20.80 |
| | | | | | | 5203014 -001 | 12-14-10 | PY | 922 | 03C | 3,909.42 |
| | | | | | | 5203014 -003 | 12-14-10 | PY | 917 | 21A | 3,580.09 |
| | | | | | | 5211558 -001 | 01-04-11 | PY | 917 | 21A | 188.12 |
| | | | | | | 5211558 -002 | 01-04-11 | PY | 922 | 03C | 415.00 |
| | | | | | | 5218654 -001 | 01-20-11 | PY | 917 | 21A | 63.51 |
| | | | | | | 5218654 -002 | 01-20-11 | PY | 918 | 14H | 27.11 |
| | | | | | | 5220184 -001 | 01-24-11 | PY | 917 | 21A | 612.00 |
| | | | | | | 5223406 -001 | 01-31-11 | PY | 917 | 21A | 18.45 |
| | | | | | | 5223406 -002 | 01-31-11 | PY | 922 | 03C | 6,578.00 |
| | | | | | | 5227437 -001 | 02-09-11 | PY | 917 | 21A | 599.16 |
| | | | | | | 5227437 -002 | 02-09-11 | PY | 922 | 03C | 415.00 |
| | | | | | | 5227437 -003 | 02-09-11 | PY | 918 | 14H | 27.11 |
| | | | | | | 5229669 -002 | 02-14-11 | PY | 922 | 03C | 3,733.96 |
| | | | | | | 5232909 -002 | 02-21-11 | PY | 917 | 21A | 1,816.12 |
| | | | | | | 5240215 -002 | 03-08-11 | PY | 917 | 21A | 1,273.17 |
| | | | | | | 5244127 -003 | 03-16-11 | PY | 917 | 21A | 70.63 |
| | | | | | | 5251019 -003 | 03-30-11 | PY | 917 | 21A | 40.96 |
| | | | | | | 5258444 -003 | 04-14-11 | PY | 917 | 21A | 568.39 |
| | | | | | | 5258444 -004 | 04-14-11 | PY | 918 | 14H | 27.55 |
| | | | | | | 5264998 -001 | 04-29-11 | PY | 917 | 21A | 311.64 |
| | | | | | | 5264998 -002 | 04-29-11 | PY | 918 | 14H | 628.76 |
| | | | | | | | | | R | eceipts | 132,493.89 |
| | | | | | | | | | | Draws | 114,898.33 |
| | | | | | | | | | В | Balance | 17,595.56 |

IDIS - PR56

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE: 07-28-11 TIME: 10:14

PAGE:

1

Current CDBG Timeliness Report Grantee: BLOOMINGTON, IL

| PGM | PGM YEAR | TIMELINESS | | LETTER OF C | DRAW | RATIO | MINIMUM DISBURSEMENT TO MEET TEST | | |
|------|------------|------------|----------------|-------------|-----------------|-------|-----------------------------------|-------------------|-----------------|
| YEAR | START DATE | TEST DATE | CDBG GRANT AMT | UNADJUSTED | ADJUSTED FOR PI | UNADJ | ADJ | UNADJUSTED | ADJUSTED |
| 2010 | 05-01-10 | 03-02-11 | 655,193.00 | 261,114.22 | 268,041.79 | 0.40 | 0.41 | | |
| 2011 | 05-01-11 | 03-02-12 | UNAVAILABLE | 39,564.78 | 48,155.75 | **** | **** | GRANT UNAVAILABLE | FOR CALCULATION |

NOTICES

THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

City of Bloomington, Community Development Block Grant Annual Report

On Wednesday, June 29, 2011, a draft of the Consolidated Annual Performance and Evaluation Report for the City of Bloomington, Community Development Division, for Fiscal Year 36, May 1, 2010 through April 30, 2011, will be available for public viewing and citizen comments. The document will be available for public review at the Planning and Code Enforcement Department, Code Enforcement Division at 115 East Washington Street, Government Center, 2nd floor and the City Clerk's Office at Bloomington City Hall, 109 East Olive Street, Bloomington. Office hours are 8:00 am to 5:00 pm, Monday through Friday. It will also be available on the City's website, www.cityblm.org and at the Bloomington Public Library, 205 East Olive Street, Bloomington, during their normal business hours of Monday-Thursday 9:00 am - 9:00 pm; Friday and Saturday 9:00 am -5:00 pm and Sunday 1:00 pm - 5:00 pm. Citizens are encouraged to provide written comments to the Community Development Division by Thursday, July 28, 2011, no later than 12:00 pm.

A public hearing will be held on Thursday, July 21st, 2011, at 4:00 p.m., in the Hepperly Conference room, located in the Planning and Code Enforcement Department, on the 2nd floor of the Government Center at 115 East Washington Street, Bloomington.

If there are any questions with regard to this report, please contact Sharon Walker, Division Manager, Code Enforcement Division, at (309) 434-2342, fax your comments to (309) 434-2801, or email swalker@cityblm.org.

City of Bloomington

Memorandum

To:

Georgia Bouda, Director Bloomington

Public Library

From:

Sharon Walker, PACE

Date:

June 28, 2011

Subject:

Availability of "Draft" CAPER for Public

Review and Comments

The attached document must be provided for public viewing and comment, as required by the Department of Housing and Urban Development. It is the City of Bloomington Community Development's Consolidated Annual Performance and Evaluation Report (CAPER), for Fiscal Year 36 (May 1, 2010 - April 30, 2011) for projects and activities funded through Community Development Block Grant (CDBG) funds

I sent out public notices to the Pantagraph and the City's web site, stating that the document would be available at the City Clerk's office and the library, beginning Wednesday, June 29th, 2011 through Thursday, July 28th, 2011.

I would appreciate if the document was made available to the public at the library during this time period.

Thank you for assisting in this matter. If people have any questions, please feel free to direct them to me at 434-2342.

Thanks again for your help!

Memorandum

To:

Tracey Covert, City Clerk

From:

Sharon Walker, PACE

Date:

June 28, 2011

Availability of "Draft" CAPER for Public

Review and Comments

The attached document must be provided for public viewing and comment, as required by the Department of Housing and Urban Development. It is the City of Bloomington Community Development's Consolidated Annual Evaluation and Performance Report or otherwise known as our FY36 CAPER (May 1, 2010- April 30, 2011) for those projects and activities funded through Community Development Block Grant (CDBG) monies.

I sent public notice to the Pantagraph and the City's web site, stating that the document would be available at the City Clerk's office, the Bloomington Public Library and the Planning and Code Enforcement office, from Wednesday, June 29th, through Thursday, July 28, 2011.

I would appreciate if the document was made available to the public at the City Clerk's office during this time period.

Thank you for assisting in this matter. If people have any questions, please feel free to direct them to me at 434-2342.

Thanks again for your help!!!

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About the City

About the City

City Calendar

City Council

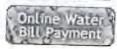
Departments

City Directory

City Code







Commissions, Boards and Committees

(select commission).
Online Services

(select service)

Common Forms

(select form)



Consolidated Annual Performance and Evaluation Report

News

Community Development Block Grant Annual Report

Boards, Commissions and Committees
Current Vancancies

2010 Water Quality Report

Annual consumer report on the quality of tap water.

FY 2012 Budget

Now available.

City Council Rules of Procedures
DRAFT document for review

Tornado Sirens

Information and location map

Main Street Transportation Improvement Feasibility Study

Your input is requested

Downtown Entertainment Task Force
Information now available,

Citizen Summit Report now available

Locust Colton CSO

Presented to City Council 1/24/2011

<< | July | >> tu we th 2 3 6 9 8 10 11 12 13 14 15 16 17 18 19 20 21 22 23

26 27 28 29 30

Contact Links Forms Events

Upcoming Events

24

31

25

Lunchtime Concerts- Blackwater FOE
Wednesday, July 06, 2011
Sponsored by Calvert & Metzler Memorial
Homes

Neighborhood Focus Area Meeting
Wednesday, July 06, 2011
w/ Chief McKinley

Lunchtime Concerts- The Aristocrats
Wednesday, July 13, 2011
Sponsored by Calvert & Metzler Memorial
Homes

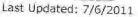
BCPA CEFCU Summer Stage- Jambon with Sally Weisenburg
Saturday, July 16, 2011
Jambon with Sally Weisenburg

Lunchtime Concerts- Patrick Campbell
of Jury's Out

Wednesday, July 20, 2011 Sponsored by Calvert & Metzler Memorial Homes



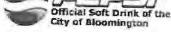


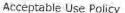


Site Map

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Technical Help

City of Bloomington 109 E. Olive St. Bloomington, IL 61701 - Info: (309) 434-2509