

**COUNCIL QUESTIONS/COMMENTS – STAFF RESPONSES AS OF FEBRUARY 12, 2012 AT 9:13 PM**

**FOR FEBRUARY 13, 2012 COUNCIL AGENDA**

**Alderman: Jim Fruin**

**Work Session - "Sanitary Sewer"**

**Question/Comment:** "No information received. Is there any advance reading prior to the 6:15 pm meeting?"

**Staff Response:** City Manager Hales will give a verbal update.

**Alderman: Jim Fruin**

**Item 7C: "Appointments"**

**Question/Comment:** "When new or renewal appointments are made, I would appreciate listing of members and their attendance over the last year. I assume those with attendance concerns are being addressed and reviewed by the Chairperson and the Mayor?"

**Staff Response:** This appointment is a new appointment. Re-appointments are provided with their attendance record in the Council Memo. Staff asks the City Council to establish attendance guidelines for all Boards and Commissions, currently there is no established attendance guideline.

**Alderman: Bernie Anderson**

**Item 7D: Consent Agenda; "Analysis of Bids for Pool Heater at O'Neil Park Pool"**

**Question/Comment:** "Have we looked into the energy credits from the utilities through DCEO? Both Ameren and Nicor Gas have the EEP which provides rebates if the unit is increasing efficiencies."

**Staff Response:** Staff will work with Facilities Management to submit paperwork for energy credits.

**Alderwoman: Karen Schmidt**

**Item 7E: Consent Agenda- "Adoption of the 2012 Action Plan"**

**Question/Comment:** "In Goal 6, it is noted that an action plan item is the prioritization of projects in the Parks Master Plan. I thought that we had already approved the Parks Master Plan that included priorities? How is this different and how will decisions in priorities be made?"

**Staff Response:** The Parks Master Plan was approved with Near Term and Grand View (long-term) priorities for new park developments, parks renovations, playground renovations/replacements and other capital projects. A dedicated financing plan was not adopted during this approval process. This action agenda item will use the approved Parks Master Plan recommendations to further define priorities within new park development, park renovation, facility/building repairs, trail extension/repaving and playground renovations. A more detailed breakdown of projects, divided into the aforementioned categories, taken from the overall Parks Master Plan recommendations is another way to describe this action item.

**Question/Comment:** "I also noticed that in the Police Policy Action Items that the Police Firing Range Study, future direction, etc. is marked as not started-I believe we have one of our City Interns (T.J. Luby) assigned to this and he is getting the Study underway."

**Staff Response:** Intern Tim Luby is working under the direction of Sergeant Stephen Sicinski on the assessment of the range property and facilities. Staff is taking a full look at the condition of the range, what the needs of the department are, and the best direction for the city in the future. Staff may find the best direction is to close the facility and look to fund a new facility closer to town. Staff has not ruled anything in or out to date. It is possible the recommendation from Staff will be to allocate funds to proceed with needed repairs/updates and provide an ongoing maintenance program for the current facility. The facility has been in disrepair for a number of years and will require many repairs/updates. Navy Cadets have offered free labor to complete some of the work at the range in turn for having a facility to train at.

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**Question/Comment:** “I have been thinking more about Item 7E and realize that I have a bigger underlying question? How does the Action Plan relate to our budgeting for FY13, and how does it inform our budget priorities? We always have more to do than we have the time, money or resources!”

**Staff Response:** Staff has tried to review the items that the Council has asked to be listed on the Action Plan for a realistic list of what could possibly be accomplished. The truth being, many projects on this list are multi-year projects and/or become multi-year projects. If the Council wishes to make the Action Plan a shorter document, that would be up to the group to vote on which specific items to stop working on. Staff not only works on Action Plan items, but there are many smaller, ongoing issues that are also dealt with on a day to day basis that are not appropriate to list on the Action Plan each year.

**Alderman:** Jim Fruin

**Item 7E:** Consent Agenda- “Adoption of the 2012 Action Plan”

**Question/Comment:** “Policy Action Item Goal 6. Great Place to Live- Livable Sustainable City- Park Master Plan. My understanding from David and John is that this is to develop a funding proposal for Capital Projects. It’s financial budget planning for the future. When we approved and adopted the Parks Master Plan, we did not include the financing section, or any specific funding mechanism going forward.”

**Staff Response:** That statement is correct.

**Alderwoman:** Jennifer McDade

**Item 7E:** Consent Agenda’ “Adoption of the 2012 Action Plan”

**Question/Comment:** “I’m not clear if “funding for each item on the 2012 Action Plan...”includes just the items already underway or all items. Also, just a possibility to consider, this document is really bulky. Would it be helpful to have a “cliff note” version to track throughout the year? For example, I’m not sure breaking each one into a priority helps with understanding nor do the multiple check boxes...perhaps a different listing? Just a suggestion”

**Staff Response:** Staff will be providing Quarterly Updates on specific projects that have had notable progress. The first one will be in April for January through March.

**Alderman:** Mboka Mwilambwe

**Item 7E:** Consent Agenda –“Adoption of the 2012 Action Plan”

**Question/Comment:** “Goal 5 refers to making Downtown a regional destination. However, I am not seeing anything in the action items that would do that (maybe I am missing the connection). Where do BNCVB, BCPA and Coliseum fit in this picture?”

**Staff Response:** The Action Plan is not intended to include every activity funded by the City. Only those projects that need continual Policy Actions approved by Council (i.e. fund allocation, direction on project, approval of start dates, etc.).

**Alderman:** Jim Fruin

**Item 7I:** Consent Agenda- “Suspension of Ordinance to Allow Consumption of Alcohol at Miller Park Pavilion on November 3, 2012.”

**Question/Comment:** “I have no objection to continuing our past practices (which has not provided any concerns that I am aware of). However, of note is the comment that guests will be allowed 0-3 drinks. I wonder how this will be monitored. No response is needed.”

**Staff Response:** Liquor service at Miller Park Pavilion and Davis Lodge is limited to catered license holders. This means that alcohol is paid for in advance and merely poured and served at the event. The host generally meets with the alcoholic beverage provider to determine quantities purchased. The

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Liquor Commission has expressed concern regarding over serving at these two (2) city facilities. This particular event will be a luncheon reception based upon the budget for the wedding. A caterer holds a liquor license, must have a license bond and liquor liability on file, and is responsible for the liquor service. The quantities mentioned were provided by the groom as evidence of responsible liquor service.

**Alderwoman:** Judy Stearns

**Item 7J:** Consent Agenda- “Amendment to the Bloomington City Code, Chapter, Article 2 (City Council)”

**Question:** “Consent Agenda” Item (11): “Please give examples of matters allowed for discussion by Council—what does require official consideration mean? Does that include various event of public interest that will not come before Council? Are thanks to various staff members included?”

**Staff Response:** Items to be considered under this agenda topic involve matters of general interest to the entire Council that were not on the regular or consent agenda. Announcements would fall in this category, as well as thanks to various staff members.

**Question:** “Section 18; Rules for Conduct of Meetings”

“What criteria will be used to consider motions out of order? To me this is very subjective, unless there are criteria. I suggest deleting this.”

**Staff Response:** Whenever a motion is in conflict with the modified rules set forth in subsection (e), it is out of order. It is the Chair’s duty to ensure that a motion is procedurally in order based on the established rules. If a Council Member disagrees with the Chair’s ruling, he or she can appeal the ruling. This motion, if timely made, may not be ruled out of order.

**Question/Comment:** “Section 18, 2 and 3 Rules for Conduct of Meetings”

“What does it mean to regulate speakers? Under 3, I believe courtesy is very subjective. I have read court cases where the public has been deemed to have very broad discretion of their own in determining courtesy. I am concerned about first amendment free of speech.”

**Staff Response:** The City has an absolute right to conduct an orderly meeting and demand that order from the public, Council Members, Staff and all others in attendance. The intent of this regulation is not to silence a particular point of view. The purpose is to regulate disruptive expression, that actually disrupts, disturbs or otherwise impede the orderly conduct of the meeting. This regulation does not violate First Amendment guarantees of the Constitution.

**Question/Comment:** “Section 18; Rules for Conduct of Meetings”

“What criteria will the Chair use to answer questions? Will it be Robert Rules?”

**Staff Response:** As provided under subsection (e), questions of parliamentary law at the meetings of the Council shall be addressed as outlined in that subsection. To the extent not provided for in those rules and to the extent it does not conflict with Illinois law, City Ordinances or with the spirit of the rules, the Council and Chair shall refer to Robert’s Rules of Order Newly Revised, to answer unresolved procedural questions.

**Question/Comment:** “Section 22: Sponsorship of Ordinances, Etc.”

“Sponsorship of Ordinances, this removes the ability of a Council Member to introduce or sponsor Ordinances and Resolutions for Council consideration, and replaces with the ability of five (5) Council Members to do so. I oppose this section as believe it concentrates power in the office of the Mayor and City Manager and it takes it away from Council Members elected by the people. I think this is a mistake for future Council Members as much as for current ones. This lessens the ability of the people to actually impact the direction of the Council and the City, in my view. I suggest deleting this and leaving this section the way it currently is.”

**Staff Response:** Mayor and Council will need to have further discussion.

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**Alderman:** Mboka Mwilambwe

**Item 7J:** Consent Agenda – “Amendment to the Bloomington City Code, Chapter 2, Article 2 (City Council)

**Question/Comment:** “At one point, there was a suggestion that these simplified rules would be placed at our stations for us to refer to during meetings. Will that still be the case?”

**Staff Response:** Yes, that will be provided once available.

**Alderwoman:** Judy Stearns

**Item 8A: Public Hearing –** “Public Hearing for Approval and Authorization to Submit the Community Development Block Grant (CDBG) Program Year 2012-2013 Application and Action Plan”

**Question/Comment:** “I was surprised to read of the possible expenditure of the CDBG Grants for a Parolee House. Please advise when and how this was discussed at the City level?”

**Question/Comment:** “May I have a list of all HUD Grant Recipients and amounts for the past 4 years? A constituent of mine is considering filing a FOIA for this and I thought you might be able to get it for me?”

**Staff Response:** City level discussions regarding the Labyrinth project at 604 W. Washington: Conversations between Community Development Staff and Labyrinth began in August of 2010, regarding a possible collaboration and use of 604 W. Washington. In April, 2011 discussions continued with Alderwoman Schmidt, key Neighborhood Association Members, Labyrinth and Community Development Staff. On October 13, 2011, Labyrinth made a presentation regarding the proposed project at the Gridley Allin Prickett/Olde Towne Neighborhood Associations meeting-both Councilwoman Schmidt and Community Development Staff were also in attendance. Once support from the neighborhoods was solidified, discussions moved forward on January 10, 2012 with Labyrinth and Planning and Code Enforcement Staff regarding details-rehabilitation of the current structure verses new construction in relation to the housing needs. Plans were made to include the money needed in the 2012-2013 CDBG Budget and to take the proposed project to Council on February 13, 2012 for a Public Hearing.

**Staff Response:** List of grants and loans (from 2008 thru 2011) are attached.

**Alderman:** Jim Fruin

**Item 8A:** Public Hearing “Public Hearing for Approval and Authorization to Submit the Community Development Block Grant (CDBG) Program Year 2012-2013 Application and Action Plan”

**Question/Comment:** “Why would we not project an estimated allotment of time? (e.g. 20 minutes)?”

**Staff Response:** Staff had no way of knowing how many people would like to speak.

**Alderman:** Rob Fazzini

**Item 9A:** Regular Agenda- “2012 Street Resurfacing Project”

**Question/Comment:** “Indicates the 3.5 million does not have a fund allocated because the 2013 budget has not yet been approved. Is the \$3.5 million in the budget being considered?”

**Staff Response:** Yes, the \$3.5 million is being considered.

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**Additional Comments:**

- **Alderman: Jim Fruin** –“Thanks to those who routinely copy the Council with their Monday questions. It gives everyone time to think of the issues raised by others, before we arrive at the evening meetings. We always learn from listening to others.”
- **Alderwoman: Judy Stearns** -“ Would like to know how many properties there are on the Neighborhood Preservation Ordinance (NPO) Program
  - **Staff Response:** 26 total investigations on NPO complaints
    - 3 properties are registered as NPO
    - 6 have tickets pending and 1 Legal is aware of taking action
    - 5 are now in compliance
    - 3 unfounded, or did not meet requirements of the NPO Program
    - 8 pending, open but do not fit requirements for NPO, or are open for another reason, i.e. weed liens, or permits have been taken out by homeowner to correct NPO issues
    - 1 currently awaiting action by the Inspector

Prepared by:  
Barbara J. Adkins  
Deputy City Manager

# COMPLETED COMMUNITY DEVELOPMENT LOANS AND GRANTS 1/2008-1/2012

LOAN_NO	LNTYPE	REHAB.	ADDRESS	COMPLETION	AMOUNT
2008COB-01	PAID	211	MEADOWBROO	09/12/2008	\$8,265.00
2008COB-02	DEFERRED	1210	GREENLAWN	10/21/2008	\$7,552.00
2008COB-03	DEFERRED	1008	S MAIN	08/14/2008	\$9,985.00
2008COB-04	PAYMENT	2016	JUNIPER	09/23/2008	\$9,986.00
2008COB-05	PAYMENT	802	S BUNN	09/15/2008	\$7,500.00
2008COB-06	GRANT	911	W MULBERRY	01/01/2009	\$1,027.00
2008COB-07	PAYMENT	1011	W FRONT	01/07/2009	\$8,548.02
2008COB-08	GRANT	407	E MULBERRY	01/01/2009	\$1,825.64
2008COB-09	DEFERRED	1214	S MADISON	11/18/2008	\$6,521.00
2008COB-10	PAID	1510	W GRAHAM	11/14/2008	\$9,325.00
2008COB-11	PAYMENT	914	N OAK	09/23/2008	\$9,999.00
2008COB-12	DEFERRED	706	WHITE OAK RD	11/30/2008	\$10,000.00
2008COB-13	PAID	704	E OAKLAND	11/14/2008	\$9,950.00
2008COB-14	GRANT	1106	W JACKSON	11/06/2008	\$3,360.00
2008COB-15	DEFERRED	1010	E OLIVE	04/30/2009	\$9,900.05
2008COB-16	GRANT	1104	S CENTER	11/06/2008	\$900.00
2008COB-17	DEFERRED	703	W GRAHAM	12/01/2008	\$13,225.00
2008COB-18	PAYMENT	1006	S WRIGHT	12/10/2008	\$3,300.00
2008COB-19	GRANT	535	W GROVE	12/10/2008	\$4,985.00
2008COB-20	DEFERRED	535	W GROVE	03/31/2009	\$25,903.09
2008COB-21	PAYMENT	105	S WELDON	01/30/2009	\$10,060.25
2008COB-22	PAYMENT	908	W GROVE	02/13/2009	\$10,091.00
2008COB-23	GRANT	904	W OLIVE	12/10/2008	\$3,870.00
2008COB-24	GRANT	1402	W CHESTNUT	01/01/2009	\$867.41
2008COB-25	GRANT	902	W JEFFERSON	02/28/2009	\$819.57
2008COB-26	GRANT	901	W JEFFERSON	02/28/2009	\$859.11
2010COB-01	GRANT	406	S GRIDLEY	01/12/2011	\$2,450.00
2010COB-02	GRANT	1002	N LIVINGSTON	04/01/2011	\$4,250.00
2010COB-03	GRANT	1004	N LIVINGSTON	04/01/2011	\$4,250.00
2010COB-04	GRANT	802	W MARKET	04/01/2011	\$4,000.00
2010COB-05	GRANT	1511	WESTERN	03/01/2011	\$3,087.00
2010COB-06	GRANT	608	E MARKET	03/01/2011	\$5,400.00
2011COB-01	GRANT	804	W MILL	11/30/2011	\$3,500.00
2011COB-02	GRANT	317	GARFIELD	11/30/2011	\$1,500.00
2011COB-03	GRANT	409	E JACKSON	11/30/2011	\$2,200.00
2011COB-04	GRANT	915	S VALE	11/30/2011	\$3,270.00
2011COB-05	GRANT	1016	W MACARTHUR	11/30/2011	\$4,365.00
2011COB-07	GRANT	1315	TOWANDA	10/28/2011	\$750.00
629	GRANT	1311	TOWNLEY	02/28/2008	\$7,127.56
639	PAYMENT	802	W LOCUST	02/15/2008	\$14,885.00
641	GRANT	811	W MULBERRY	01/04/2008	\$9,757.00
642	BAD DEBT	607	E MULBERRY	01/23/2008	\$18,063.00
643	DEFERRED	339	E BAKER	03/12/2008	\$19,588.00
647	PAYMENT	908	W JEFFERSON	02/28/2008	\$8,843.00
648	PAYMENT	605	E. CHESTNUT	04/23/2008	\$24,071.00
649	PAID	1524	W LOCUST	04/23/2008	\$11,190.00
650	GRANT	39	CANADA	02/01/2008	\$2,150.00
651	GRANT	1112	W MILL	02/04/2008	\$3,525.00
653	GRANT	1203	OMEGA	03/05/2008	\$3,200.00
654	GRANT	210	2ND STREET	04/23/2008	\$8,508.63

# COMPLETED COMMUNITY DEVELOPMENT LOANS AND GRANTS

## 1/2008-1/2012

LOAN_NO	LNTYPE	REHAB.	ADDRESS	COMPLETION	AMOUNT
655	GRANT	1002	N LIVINGSTON	03/20/2008	\$3,325.00
656	GRANT	1210	GREENLAWN	03/19/2008	\$2,690.00
657	GRANT	607	W MACARTHUR	03/20/2008	\$2,575.00
658	GRANT	1216	EPSILON	03/20/2008	\$2,615.00
659	GRANT	303	E WOOD	03/20/2008	\$2,475.00
660	PAYMENT	303	E WOOD	04/23/2008	\$7,148.00
661	GRANT	507	S ROOSEVELT	02/15/2008	\$3,590.00
662	GRANT	2413	24TH STREET	02/28/2008	\$1,900.00
663	GRANT	1104	S CENTER	02/28/2008	\$3,867.00
664	GRANT	1313	TOWANDA	03/18/2008	\$2,859.00
665	GRANT	804	N LEE	03/20/2008	\$2,484.00
666	GRANT	718	E BUCHANAN	03/05/2008	\$1,775.00
667	GRANT	1018	E FRONT	03/05/2008	\$2,150.00
668	GRANT	711	W WALNUT	03/06/2008	\$1,775.00
669	DEFERRED	210	S KREITZER	03/27/2008	\$11,625.00
670	GRANT	1213	W ELM	02/28/2008	\$4,917.00
671	GRANT	709	7TH STREET / H	04/04/2008	\$4,500.00
672	GRANT	210	W DIVISION	02/28/2008	\$3,850.00
673	PAID	1005	W MONROE	03/31/2008	\$9,925.00
674	GRANT	707	S CENTER	03/18/2008	\$2,020.00
675	GRANT	1004	S EAST	03/19/2008	\$4,475.00
676	GRANT	1302	W TAYLOR	03/18/2008	\$2,055.00
677	GRANT	54	RONALD DRIVE	03/18/2008	\$1,968.00
678	GRANT	604	W ELM	03/18/2008	\$2,905.00
679	GRANT	1511	N LEE	03/18/2008	\$2,020.00
680	GRANT	716	W WASHINGTON	03/18/2008	\$1,950.00
681	GRANT	24	CHATSFORD	03/18/2008	\$680.00
682	GRANT	822	W MILL	03/18/2008	\$3,380.00
683	GRANT	905	S WRIGHT	03/18/2008	\$680.00
684	GRANT	1208	S MADISON	04/23/2008	\$2,350.00
685	GRANT	1013	W MONROE	03/20/2008	\$2,780.00
686	GRANT	2016	JUNIPER	03/18/2008	\$2,530.00
687	GRANT	820	W MILL	04/23/2008	\$2,800.00
688	GRANT	601	S LIVINGSTON	03/20/2008	\$3,850.00
689	GRANT	1108	E JEFFERSON #1	04/04/2008	\$4,500.00
690	GRANT	1322	MT. VERNON	03/26/2008	\$2,524.00
691	GRANT	508	W BISSELL	03/26/2008	\$2,819.00
692	GRANT	1419	EASTHOLME	03/26/2008	\$635.00
693	GRANT	9	ZWENG	03/26/2008	\$3,200.00
694	GRANT	4	SHIELD	03/26/2008	\$2,615.00
695	GRANT	1012	S CENTER	03/26/2008	\$2,509.00
696	GRANT	2323	25TH, #341	03/26/2008	\$3,760.00
697	GRANT	1703	SALEM	03/19/2008	\$4,200.00
698	GRANT	812	N MADISON	04/23/2008	\$4,500.00
699	GRANT	907	W FRONT	04/23/2008	\$2,650.00
700	GRANT	811	N OAK	04/23/2008	\$2,000.00
701	GRANT	1404	W OAKLAND	04/23/2008	\$2,500.00
702	GRANT	306	S LOW	04/23/2008	\$2,650.00
703	GRANT	2001	PARK PLACE	04/23/2008	\$1,800.00
704	GRANT	1520	N HERSHEY	04/23/2008	\$2,445.00

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LOAN_NO	LNTYPE	REHAB.	ADDRESS	COMPLETION	AMOUNT
705	GRANT	1319	GLENWOOD	04/23/2008	\$1,800.00
706	GRANT	1005	W MONROE	03/19/2008	\$960.00
707	GRANT	3	FOLEY	04/23/2008	\$2,019.00
708	GRANT	710	S CLAYTON	04/23/2008	\$3,239.00
709	GRANT	1402	W ELM	04/23/2008	\$3,244.00
710	GRANT	1004	S HINSHAW	04/23/2008	\$2,794.00
711	GRANT	1628	W ILLINOIS	04/23/2008	\$2,044.00
712	GRANT	610	E MARKET	04/23/2008	\$2,434.00
713	GRANT	18	TROY	04/23/2008	\$3,388.00
714	GRANT	1417	CROXTON	04/23/2008	\$1,350.00
715	GRANT	1224	S LOW	04/23/2008	\$2,919.00
716	GRANT	1221	E JEFFERSON	04/23/2008	\$3,379.00
717	GRANT	308	CLOVER	04/23/2008	\$1,974.00
718	GRANT	311	GARFIELD	04/23/2008	\$770.00
719	GRANT	5	LORETTA	04/23/2008	\$2,773.00
720	GRANT	312	SOUTHGATE	04/23/2008	\$3,268.00
721	GRANT	808	PARMON	04/23/2008	\$3,001.50
722	GRANT	812	W MILL	04/23/2008	\$3,109.00
723	GRANT	1204	EPSILON	04/30/2008	\$4,018.00
724	PAYMENT	1020	W TAYLOR	04/23/2008	\$9,348.00
725	GRANT	903	S LEE	08/08/2008	\$8,700.00
726	GRANT	1313	TOWANDA	09/30/2009	\$905.00
727	FORGIVE	805	S EAST	07/09/2009	\$4,010.00
728	GRANT	3024	E OAKLAND	11/20/2009	\$26,065.00
729	GRANT	802	S LOW	10/17/2009	\$6,210.00
730	GRANT	535	W GROVE	09/30/2009	\$4,892.08
731	GRANT	1001	W TAYLOR	12/29/2009	\$23,662.00
732	GRANT	1008	S MAIN	10/19/2009	\$22,675.00
733	GRANT	1411	W GRAHAM	11/20/2009	\$10,365.00
734	GRANT	802	W JEFFERSON	11/20/2009	\$21,720.00
735	GRANT	1319	GLENWOOD	12/29/2009	\$12,642.00
736	GRANT	1511	N WESTERN	02/12/2010	\$13,693.00
737	GRANT	1511	W LOCUST	11/24/2009	\$2,820.00
738	GRANT	2	STORTZ DRIVE	11/20/2009	\$4,800.00
739	GRANT	707	N OAK	04/06/2010	\$24,088.00
740	GRANT	408	N ALLIN	04/06/2010	\$23,697.00
741	GRANT	1108	WOODBURY	01/01/2010	\$7,600.00
742	GRANT	1622	ILLINOIS	01/28/2010	\$19,404.00
743	GRANT	2	STORTZ DRIVE	03/23/2010	\$13,500.00
744	GRANT	709	W LOCUST	02/22/2010	\$2,650.00
745	GRANT	536	W GROVE	04/06/2010	\$14,882.00
746	GRANT	103	RADLIFF	02/12/2010	\$12,811.00
747	GRANT	1513	FORREST	02/12/2010	\$2,951.00
748	GRANT	46	KENFIELD CIRC	02/22/2010	\$2,200.00
749	GRANT	812	W GROVE	04/06/2010	\$9,480.00
750	GRANT	401	CHESIRE DR., U	04/01/2010	\$750.00
751	GRANT	1216	N MASON	04/06/2010	\$1,544.91
752	GRANT	1001	W TAYLOR	04/06/2010	\$2,182.59
753	GRANT	1007	W MACARTHUR	04/06/2010	\$2,533.40
754	GRANT	1310	BEVERLY LANE	04/01/2010	\$1,450.00

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755	GRANT	716	E MILLER	04/06/2010	\$2,085.00
756	GRANT	1719	W INDIANA	04/06/2010	\$3,480.00
757	GRANT	1305	W MARKET	04/06/2010	\$2,235.00
758	GRANT	1528	W LOCUST	04/06/2010	\$2,035.00
759	GRANT	208	WOODLAND AV	04/06/2010	\$2,395.00
760	GRANT	807	E BUCHANAN	04/06/2010	\$2,600.00
761	GRANT	1512	JULIE DRIVE	04/06/2010	\$670.00
762	GRANT	1210	GETTYSBURG	04/06/2010	\$2,135.00
763	GRANT	1111	W MACARTHUR	04/06/2010	\$5,878.00
764	GRANT	923	W GROVE	04/06/2010	\$9,950.00
765	GRANT	113	B BUTTERCUP	04/30/2010	\$2,010.00
766	GRANT	902	W JEFFERSON	04/30/2010	\$2,150.00
767	GRANT	40	HARBORD DR.	04/30/2010	\$2,115.00
768	GRANT	6	TATIANA COUR	04/30/2010	\$2,000.00
769	GRANT	2006	BERRYWOOD L	04/30/2010	\$2,280.00
770	GRANT	1520	N HERSHEY RD.	04/30/2010	\$20,250.00
771	GRANT	703	W GRAHAM	04/30/2010	\$1,475.00
772	GRANT	1306	S LOW	04/30/2010	\$2,015.00
773	GRANT	1306	W MULBERRY	04/30/2010	\$2,000.00
774	GRANT	303	N STILLWELL	04/30/2010	\$2,050.00
775	GRANT	810	BELL STREET	04/30/2010	\$1,425.00
776	GRANT	1010	W TAYLOR	04/30/2010	\$5,900.00
777	GRANT	1306	CADWELL	04/30/2010	\$2,010.00
778	GRANT	108	CAMELOT	04/30/2010	\$1,435.00
779	GRANT	1315	SHERMAN	04/30/2010	\$1,435.00
780	GRANT	1316	N MASON	04/30/2010	\$1,435.00
781	GRANT	1009	BROADMOOR D	04/30/2010	\$1,950.00
782	GRANT	1806	VLADIMIR DR.	04/30/2010	\$1,400.00
783	GRANT	1325	EASTPORT DR.	04/30/2010	\$1,950.00
784	GRANT	2905	WINCHESTER D	04/30/2010	\$1,400.00
785	GRANT	503	W MACARTHUR	04/30/2010	\$11,200.00
786	GRANT	1315	TOWANDA AVE.	04/30/2010	\$12,500.00
787	GRANT	709	W LOCUST	08/16/2010	\$1,720.00
788	GRANT	1210	GREENLAWN	07/16/2010	\$801.50
789	GRANT	601	W JEFFERSON	04/29/2011	\$222,092.74
790	GRANT	1608	W OLIVE	08/16/2010	\$22,248.50
791	GRANT	24	CHATSFORD C	09/16/2010	\$21,919.00
792	GRANT	902	S BUNN	09/16/2010	\$19,406.00
793	GRANT	1313	BEVERLY LANE	01/12/2011	\$894.65
794	GRANT	1906	E OAKLAND AVE.	07/31/2010	\$6,785.00
795	GRANT	1312	W JACKSON	11/04/2010	\$24,866.81
796	GRANT	312	S LOW	11/04/2010	\$626.18
797	GRANT	1013	W MONROE	09/22/2010	\$18,970.75
798	DEFERRED	1018	S MAIN	09/22/2010	\$11,800.00
799	GRANT	701	W OLIVE STREET	12/31/2010	\$16,280.00
800	GRANT	201	E WOOD STREET	11/04/2010	\$13,315.12
801	GRANT	1528	W LOCUST	09/22/2010	\$22,640.00
802	GRANT	404	DOUGLAS	11/04/2010	\$3,592.50
803	GRANT	903	COLLEGE	11/04/2010	\$2,230.00
804	GRANT	922	W OLIVE	11/04/2010	\$2,240.00

**COMPLETED COMMUNITY DEVELOPMENT LOANS AND GRANTS  
1/2008-1/2012**

<b>LOAN_NO</b>	<b>LNTYPE</b>	<b>REHAB. ADDRESS</b>			<b>COMPLETION</b>	<b>AMOUNT</b>
805	GRANT	1005	W	OLIVE	11/04/2010	\$3,443.75
806	GRANT	1108		WOODBURY	01/12/2011	\$5,250.00
807	GRANT	805		DOUGLAS	11/04/2010	\$809.80
808	GRANT	913	W	MONROE	11/04/2010	\$18,500.00
809	GRANT	807	E	BUCHANAN	01/12/2011	\$15,000.00
810	GRANT	1005	W	FRONT	12/09/2010	\$24,665.00
811	GRANT	1719		INDIANA	04/29/2011	\$23,624.17
812	GRANT	918	E	CHESTNUT	12/09/2010	\$4,930.00
813	GRANT	706	S	MASON	12/09/2010	\$6,400.00
814	GRANT	902.5	W	MACARTHUR	01/12/2011	\$3,700.00
815	GRANT	1107	S	MADISON	01/12/2011	\$6,000.00
816	DEFERRED	1402	W	GROVE	09/01/2011	\$11,550.00
817	GRANT	1405	W	GRAHAM	09/01/2011	\$7,450.00
818	GRANT	517	W	OAKLAND	09/01/2011	\$3,300.00
819	DEFERRED	1302	S	OAK	09/01/2011	\$10,500.00
820	DEFERRED	1307	S	MADISON	09/01/2011	\$19,200.00
821	DEFERRED	718	W	JEFFERSON	11/30/2011	\$16,288.50
822	DEFERRED	1619	S	MADISON	11/30/2011	\$5,999.00
825	GRANT	1405	S	ROOSEVELT	11/30/2011	\$1,271.42
<b>219</b>						<b>\$1,595,222.20</b>