

CITY OF BLOOMINGTON



CAPER
May 1 2011-
April 30, 2012
FY 37



PLANNING & CODE ENFORCEMENT
CODE ENFORCMENT DIVISION

July 31, 2012

Mr. Ray E. Willis, Director,
Community Planning and Development
U.S. Dept. of Housing and Urban Development
Illinois State Office, Room 2401
C/O Jerry Deese, CPD Rep
77 West Jackson Blvd.
Chicago, Illinois 60604-3507

**RE: City of Bloomington, Illinois
Comprehensive Annual Performance and Evaluation Report (CAPER)
CDBG Year B-11-MC-17-004
Program Year 37 (May 1, 2011-April 30, 2012)**

Dear Mr. Willis:

Enclosed are the original and two copies of the City of Bloomington's Comprehensive Annual Performance and Evaluation Report for the grant and program year indicated above.

We trust that this will meet with your approval. Should you have any questions, please do not hesitate to call.

Sincerely,

Sharon Walker, Divisional Manager
Code Enforcement Division
Planning and Code Enforcement Department
Telephone: (309) 434-2342
Fax: (309) 434-2801

115 East Washington
Street, P.O. Box 3157
Bloomington, Illinois
61702-3157
309-434-2244 tel
309-434-2801 fax
For Hearing Impaired
TTY 309-829-5115

*an equal opportunity
employer*

Section 3 Summary Report

Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office: **CHICAGO**

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) CITY OF BLOOMINGTON 109 E. OLIVE STREET BLM IL 61701	2. Federal Identification: (grant no.) B-11-MC-17-0004	3. Total Amount of Award: \$547,062
4. Contact Person: SHARON WALKER	5. Phone: (Include area code) 309-434-2342	7. Reporting Period: 5/1/11 - 4/30/12
6. Length of Grant: 12 MONTHS	9. Program Code: (Use separate sheet for each program code) 7	10. Program Name: CDBG ENTITLEMENT
8. Date Report Submitted: 07/31/2012		

Part I: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List Trade)	0	0	0	0	0
Trade					
Trade					
Trade					
Trade					
Other (List)					
PUBLIC HOUSING RESIDENTS - EMPLOYMENT READINESS TRAINING ³					3
Total	0	0	0	0	3

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811

3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization

4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement

8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

Part II: Contracts Awarded

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 263,119.74
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0.0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other, describe below.

PROVIDE SECTION 3 EMPLOYMENT READINESS / CONSTRUCTION TRADES TRAINING FOR PUBLIC HOUSING RESIDENTS WITH CABG FUNDS. PLAN TO CONTINUE THIS PROGRAM WITH BLOOMINGTON HOUSING AUTHORITY ON AN ANNUAL BASIS

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Form HUD-60002, Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.

Instructions: This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any **public and Indian housing programs** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to **recipients of housing and community development assistance in excess of \$200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to **contracts and subcontracts in excess of \$100,000** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to **employment and training**. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to **contracting**, and Part III summarizes recipients' **efforts** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. **Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.**

- HUD Field Office: Enter the Field Office name .
1. Recipient: Enter the name and address of the recipient submitting this report.
 2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
 3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.
 - 4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.
 6. Reporting Period: Indicate the time period (months and year) this report covers.
 7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8

Part I: Employment and Training Opportunities

Column A: Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

Column B: (Mandatory Field) Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column C: (Mandatory Field) Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column D: Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

Column E: Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

Column F: (Mandatory Field) Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

Block 1: Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Block 2: Non-Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Part III: Summary of Efforts – Self-explanatory

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. **Low-income persons** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. **Very low-income persons** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

CAPER FY 37 / 2011-12 TABLE OF CONTENTS

General Section:

Executive Summary	1
General Questions	2-16
1. Assessment of one year goals and objectives	
2. Evaluation of Performance	
3. Affirmatively Furthering Fair Housing	
4. Other Actions Taken in Strategic or Action Plan to Address Needs	
5. Leveraging Resources	
Managing the Process	16
Citizen Participation	17-19
1. Citizen Comments	
2. Funds Committed and Expended	
Institutional Structure	20
Monitoring	21-26
1. How and Frequency	
2. Results	
3. Self Evaluation	
Lead Based Paint	26-27

Housing Section:

Housing Needs – Actions taken to maintain affordable housing	27-29
Specific Housing Objectives and Evaluation	29-30
Public Housing Strategy	31
Barriers to Affordable Housing – Actions taken	31-32
HOME / ADDI – Not applicable	32

Homeless

Homeless Needs	33-37
1. Actions taken to address needs	
2. Actions taken to help homeless transition to permanent housing	
3. Federal resources	
Emergency Shelter Grants (ESG) – Not applicable	38

Community Development

Community Development	39-49
1. Assessment of Relationship of CDBG Funds to Goals and Objectives	
2. Changes in Program Objectives	
3. Assessment of Efforts in Carrying Out Planned Actions	
4. Funds Not Used for National Objectives – Not applicable	
5. Anti-displacement and Relocation – Not applicable	
6. Economic Development Activities	
7. Low/Mod Limited Clientele Activities	
8.-11. Program Income received / Supplemental Financial Summary	
12. Housing Rehabilitation	
13. Neighborhood Revitalization – Not applicable	
Antipoverty Strategy	49-50

CAPER FY 37 / 2011-12 TABLE OF CONTENTS

Non-Homeless Special Needs

Non-Homeless Special Needs	50-51
Specific HOPWA Objectives – Not applicable	51

Other Narrative – Not applicable	52
---	----

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

IDIS Reports

PR03 Consolidated Annual Performance & Evaluation Report
PR06 Summary of Activities
PR10 Rehab Activities
PR23 Summary of Accomplishments Report
PR26 CDBG Financial Summary for Program Year 2009-2010
PR09 Program Income Detail by Fiscal Year and Program
PR56 CDBG Timeliness Report

Notices



Second Program Year CAPER

The CPMP Second 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 2 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 \$547,062 in CDBG entitlement grant funds for the period May 1, 2011 through April 30, 2012.

The City also received and administered a variety of grants, totaling \$348,886 for the Federal Supportive Housing Funds (SHP) program providing services to the homeless through the Central Illinois Continuum of Care consortium; and participated in the second year of a 2 year grant from the Illinois Housing Development Authority (IHDA), for the Single Family Owner Occupied Rehabilitation (SFOOR) Grant Program, effective May, 2010 – April 2012. \$378,000 was received in 2010; program expired in 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. Partnerships included, but were not limited to: Habitat for Humanity, Peace Meals, Immanuel Health Center, Bloomington Housing Authority, Milestones Early Learning Center, PATH, West Bloomington Revitalization Project (WBRP).

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 2 CAPER General Questions response:

1. Objectives and Outcomes (a. and b.)

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 2011-12:

(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. Although

no new monies were expended in 2011-12, 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 – \$263,119.74 CDBG
\$136,701.23 SFOOR
\$19,085 City Genl.

Objective: Decent Housing

Outcome: Available / Accessible

The City provided CDBG funded rehabilitation loans to single-family owner-occupied income eligible households. 15 low/mod single-family homeowners were provided assistance in the form of grants or forgivable loans from CDBG funds.

Total expended for all CDBG related housing rehabilitation activities was \$247,569.34.

\$15,550.40 of CDBG funds were expended for service / delivery costs.

\$136,701.23 in IHDA SFOOR funds were expended on 6 owner-occupied, single family, income eligible households in 2011-12. This program provided housing rehabilitation up to the required Housing Quality Standards. In addition, 3 IHDA / SFOOR projects were completed in 2010-11; for a program grand total of \$235,981.03 expended and 9 households receiving assistance, completing this 2 year grant program. A new 2 year IHDA / SFOOR grant will commence in June 2012.

\$19,085.00 of City General Fund was expended for code enforcement related issues, i.e. dead tree removal, water service replacement, debris removal. A total of 8 households were assisted.

(3) Continuum of Care Match Money:

\$23,680 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 \$9,680; and the Homeless Outreach Worker \$14,000, both housed at PATH.) The Homeless Outreach Worker served 512 clients and the Housing and Benefits Specialist served 263 clients.

(4) Code Enforcement: \$121,422.85 CDBG
\$ 500,000 City Genl.

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

The City provided \$121,422.85 in CDBG funds to demolish deteriorated accessory structures and/or houses/buildings – to eliminate slum and blight of deteriorated structures. A total of 4 houses / garages and 1 multi-family building were demolished during FY 37.

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. 1474 complaints were received and responded to during the fiscal year; 530 rental inspections were completed; and 1141 commercial fire inspections.

(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, medicine, 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 37, \$25,000 was expended, serving 65 households / individuals.

(6) Go 4 College Youth Program \$4,310.65 CDBG

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

A college prep program that is offered to at risk youth ages 13-15, in collaboration with Mid-Illinois Dollars for Scholars. Program provides leadership opportunities, life skill tools to promote self reliance and a mentoring program all to encourage academic success in high school and college.

(7) Public Service – Peace Meal Senior Nutrition Program: \$20,000 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 723 Bloomington senior citizens.

(8) 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 qualified public housing residents in an effort to help them obtain self sufficiency through increased job and life skills. This training also provided Section 3 compliance with HUD.

(9) Public Facility Improvements: \$13,105 CDBG

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

Milestones Early Learning Center: Facility improvements to a day care facility located next to public housing, 315 Stillwell, Bloomington. Improvements included the removal of a dead tree, HVAC replacement / improvements and roof repair. The day care center primarily serves low income families.

(10) Public Facility Improvements: \$50,000 CDBG

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

Immanuel Health Center: Funds were provided for the rehabilitation of a leased space located within the Low / Moderate income area of the community, 502 S. Morris, for the operation of a health center. The center will serve the medically underserved – i.e. the uninsured, those below the poverty level and / or those on Medicaid.

(11) Public Facility Improvement: \$2,100 CDBG

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

WBRP Office: Provide air conditioning replacement to the West Bloomington Revitalization Project Office, located at 800 W. Washington Street, Bloomington. Office serves as a public meeting place within our targeted Slum / Blight area.

(12) Overall Program Administration \$9,603.40 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 1.64% 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 fifth 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, creating a stable community.

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:

* Through Mid-Central Community Action’s HUD Certified Housing Counseling program, 217 individuals successfully completed the homebuyer education curriculum in FY12. 47 families became new homeowners with MCCA down payment assistance and closing process education and support.

* Mayors Manor Permanent Supportive Housing provided 26 formerly homeless adults with an affordable housing unit, individual case management services and group educational services.

* Weatherization - 162 homes were weatherized and homeowners were educated on energy conservation, through Mid-Central Community Action (MCCA)

*Neighborhood Revitalization -Rehabilitation efforts included MCCA staff and volunteers replacing a roof for a homeowner in Bloomington and assisting West Bloomington Revitalization Project (WBRP) board members and volunteers in replacing a porch for a homeowner in Bloomington.

*Mortgage Revenue Bond (MRB) and Mortgage Credit Certificate (MCC) programs were offered in 2011-12 by local lenders. Both are affordable housing programs offered through the Illinois Housing Development Authority (IHDA).

*In 2011 – Bloomington Housing Authority received more \$829,443 in federal grants for public housing improvements to pay for renovations at Sunnyside and John Kane Homes.

Sunnyside received funding to renovate 12 apartments in 2 buildings; one of these apartments is an ADA certified unit. Sunnyside was built in 1954 and has 100 apartments. The last major project to improve the buildings was completed in 1974.

John Kane homes received funding to complete 5 apartments. This completes a several year project to renovate the interior of all 30 one and two bedroom apartments originally built in 1963. Some are ADA accessible but almost all are handicap friendly and visitable accessible.

*In 2011-12, Bloomington Housing Authority's Housing Choice Voucher Homeownership Program assisted 1 household. The waiting list for the Housing Choice Voucher Program was opened in 2010. 659 applications were placed on the waiting list.

*YouthBuild Mclean County goes "green" by building and assisting 8 more families move in to affordable, energy efficient homes in Carlock. In August 2011, YouthBuild received \$300,000 from HUD to continue building affordable housing. With the completion of these 8; 39 of the 63 home subdivision will have been completed.

In relation to quality of life issues;

(1) Education –

*PATH held four community resource seminars in FY37. These were full day trainings on local resources and human services.

*Mid-Central Community Action Agency provided 12 Business Essentials students with support for their educations and 3 scholarships were awarded to university students. Funding was provided through CSBG ARRA, federal stimulus money.

*Family Literacy Program helps adults earn GED's – federal and state funds may be cut for future programs. An additional state grant assisted with child care services for participants.

*February 18, 2012 – Parent Expo for parents and care givers of children up to age 12. Information sessions: early literacy, childhood obesity, bully-proofing a child, sports injuries, love and logic, etc. In addition, 65 preschool and child care centers hosted vendor booths.

(2) At-Risk Children/Families –

*Mid-Central Community Action continues its utility assistance program (LIHEAP) for income eligible participants, throughout PY37, serving 1,929 families with emergency payments and 5,326 families with non-emergency payments.

* Mid-Central Community Action Agency staff and volunteers replaced missing and damaged playground equipment at Bloomington Housing Authority's (BHA) Sunnyside Court. Flowers and pots were provided to Sunnyside Court, Holton Homes, and the Boys & Girls Club for beautification efforts.

*Mid-Central Community Action (MCCA) provided 167 families with Case Management support services; 12 families were provided housing through MCCA transitional housing units with intensive support services; 5 families participated in the Individual Development Account matched savings program – all programs funded through the Community Services Block Grant

*August, 2011 – 13th Annual Westside Block Party and Back to School Party events provided free backpack and school supplies to 2600 youths. Health screenings were also provided.

*Illinois State Board of Education announced in August, 2011 that seven local schools /programs will receive state funds for at-risk families with children from birth to 3 years old and for preschool programs for 3-5 year olds.

*October, 2011 - Childrens Home and Aid / Children’s Foundation, 403 S. State St. provides a new playground for foster children, thanks to a private donation.

(3) Diversity –

*The 32nd annual Culture Fest was held during one weekend in August 20, 2011. 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, 2012;

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

*Immigration and its impact on the Twin Cities – was a topic of a program held at Illinois Wesleyan University, March 8, 2012. The program is sponsored by many local agencies.

*April 28, 2012 – El Dia de los Ninos (Children’s Day) Fifth annual celebration at Bloomington Public Library – a day to reach out to Spanish speakers. Nearly 30 Bloomington High School students who are studying advanced Spanish volunteered at the event. Also included were informational booths from community groups and businesses for parents.

(4) Disabled –

*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.

*October, 2011 – LIFE Center for Independent Living announced the availability of the free amplified phone program for the hard of hearing.

*January, 2012 – Emergency Management Agency introduces a Mclean County Special Needs Registration Form to help identify people that have a functional need, such as a disability or chronic disease so that emergency responders may be better prepared to help in a disaster. This is a voluntary program

(5) Community Impact –

*The City of Bloomington announced that resident’s garbage rates will increase by \$2 beginning in May, 2012. The increase which will bring monthly fees up to \$16.00 will cover services including the pickup of household waste, brush and bulk waste. The increase will also help pay for the new automated garbage trucks, which are expected to eventually lower labor costs.

*Effective May 1, 2012, Bloomington Normal Water Reclamation District raised fees to treat waste water; amounting to an estimated increase of \$12.00 / year per 3 person household.

*A community garden was planted by Mid-Central Community Action Agency and tenants at Mayors Manor. Flowers at Mayors Manor were provided and tended by Master Gardener volunteers.

*Mid-Central Community Action planted trees in memory of Francis Irvin and in honor of Rev. James Sims for their years of community leadership.

*January, 2012 – City of Bloomington discusses revisions in the current Rental Property Program – rates may increase, which may in turn effect rents charged.

*Effective Jan. 1, 2012 - McLean County will raise “eviction fees” paid by the owner of the property, from \$33.00 to \$175.00; in an effort to cover the cost of the service. Impact of fee may be seen in higher rents charged.

*January, 2012 – State Farm Bank hosted a free informational session on personal finances and credit counseling during a series of workshops. Several area agencies participated.

*February, 2012 – West Side Recycle Fest was held at the Western Avenue Community Center. The event was organized by the Multicultural Leadership Program and the Ecology Action Center, the City of Bloomington and Midwest Fiber to promote the advantages of recycling.

*February, 2012 – State Farm seeking community solutions through social media through their Cause and Effect grant program – seeking 40 ideas from nonprofit groups. Those chosen will receive \$25,000 to put the programs in to motion.

*March, 2012 – The Illinois Prairie Community Foundation ‘s Women to Women fund provided grants to several local organizations for programs that benefit women and children.

*March 24, 2012 – Feed the Community Day – sponsored by Living Word Ministries –a free meal event at the church to feed the needy. Organized to help low income families put food on the table.

*April 21, 2012 – Global Youth Service Day, sponsored / hosted by the West Bloomington Revitalization Project and the United Way of McLean County – youth volunteered in a variety of community service projects.

(6) Health –

*November, 2011 - The Community Health Care Clinic is planning on a 30% increase in patients by 2014, and are considering expanding its current location at 902 N. Franklin or relocating. The Clinic relies on community funds and donations, volunteers and staff – and are not government funded. The clinic has 3,000 patients.

*October, 2011 - McLean County’s Recovery Court for nonviolent offenders who have mental health issues or mental health and substance abuse issues received a 3 year, \$400,000 per year grant from the Substance Abuse and Mental Health Services Administration. The funds will be used to contract with local service providers to enhance mental health counseling.

*Immanuel Health Center – Opening in the Fall, 2012; located within the Low / Moderate income area of the community, 502 S. Morris, for the operation of a health center. The center will serve the medically underserved adults and children – i.e. the uninsured, those below the poverty level and / or those on Medicaid.

*Resource Link, provided by OSF Health Care Systems - A new program to assist children and adolescents with mental illness by supporting them and their primary care physicians has been successful in addressing a formerly unmet need in McLean and Livingston counties. Budget cuts have meant that some children and adolescents on Public Aid, in the past, couldn’t get ongoing counseling unless they were suicidal or homicidal. Resource Link offers on site training of primary care doctors and their staffs regarding diagnosis, management of symptoms and medications.

*A variety of City wide wellness programs and initiatives have been offered by the McLean County Wellness Coalition throughout 2011-12. The programs address healthy choices in physical activity, nutrition and disease prevention.

*August, 2011 - The Links, Inc. Central Illinois Chapter – is initiating a public service project of spreading awareness of cardiovascular disease within the African-American community. Cardiovascular disease is the leading cause of death for black Americans –

by using public service announcements and making presentations at local churches and black residents of Bloomington Housing Authority.

*November, 2011 – Local YMCA aims for family fitness, developing a center designed to serve both parents and kids. The goal is to help parents and children combat obesity together. New equipment for adult- sized and child-sized weight training will be added. Replaced equipment will be donated to local schools.

(7) Youth-

*Go 4 College - A college prep program that is offered to at risk youth ages 13-15, in collaboration with Mid-Illinois Dollars for Scholars. Program provides leadership opportunities, life skill tools to promote self- reliance and a mentoring program all to encourage academic success in high school and college.

*Children's Auction Live – held February, 2012 - monies raised will provide assistance to 15 children patients at the Community Health Care Clinic

*Healthy Kids Day – April 28, 2012, held at the YMCA – a national event aimed at teaching kids ways to stay active and health during the summer.

(8) Domestic Violence –

*All CDV services provided by Mid-Central Community Action are free and confidential to adult and child victims of domestic violence (DV). FY12 services included:

- Criminal justice advocacy provided to 1,054 DV victims
- Advocates responded to 3,830 hotline calls
- 4,401 nights of safe shelter provided at Neville House
- 359 Orders of Protection filed
- 99 DV survivors participated in individual counseling with licensed clinician
- 52 public education presentations provided

In addition, the following services were provided by Mid-Central Community Action through Community Services Block Grant funds:

- 769 Youth Crisis Intervention & Case Management service units provided to youth exposed to domestic violence; 909 service units provided to their adult caregivers
- 358 Respectful Relationships Violence Prevention Outreach service units provided to youth in local schools and agencies; 315 service units provided to parents, teachers, school and agency staff

*May, 2011 - YWCA halts its health and fitness programs to focus its limited resources on a few programs, one being the Stepping Stones sexual assault program.

(9) Transportation –

*May, 2011 - YWCA halts its health and fitness programs to focus its limited resources on a few programs, one being the Medivan non-emergency transportation for older adults.

(10) Seniors –

*The fourth annual Senior Expo was held on May 7, 2012 at the Parke Hotel and Conference Center. The theme for the expo is “Be Content at Home”. 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.

*May, 2011 - YWCA halts its health and fitness programs to focus its limited resources on a few programs, a couple of them are Home Care services for older adults and the Retired Senior Volunteer Program.

*Peace Meal Senior Nutrition Program will stop serving meals to older adults on Fridays – from June, 2011 – September, 2011 in an effort to address increased costs and decreased funding. However to minimize the impact they are offering two meals to home delivery clients on Thursdays – one to be saved for Fridays.

(11) Employment –

*March, 2012 – McLean County’s unemployment rate improved, falling to 6.7%, down from 7.0 % in March, 2011.

*Joy Care Jobs Partnership – offering employment assistance for ex-offenders

*August 2011, Home Sweet Home Mission buys a warehouse to expand its thrift shop operations. Mission Mart is a growing source of revenue for the homeless shelter and provides job training for the shelter residents.

*August, 2011 - City increases its contribution to the Economic Development Council from \$80,000 to \$100,000 for the purpose of more new business attraction.

*February, 2012 – Announcement was made from the U.S. Postal Service to close the Bloomington processing and distribution facilities may cause 145 employees to lose their jobs.

(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 administered the pilot program in McLean, Livingston and DeWitt counties, in addition to the crisis line they have administered since 1971. The 2-1-1 pilot program began in February, 2009. People with a social service question or mental health crisis or question can call 211 and are able to obtain a referral to a local social service agency.

In 2011-2012, PATH (Providing Access to Help) continued 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 entered in to a new contract which made the PATH pilot into a permanent project. PATH has been working on extending current coverage to Winnebago, Ogle, Sangamon and Menard counties, and anticipates the new service areas to be open in Fall 2012. In fiscal year 2012, PATH received 90,283 calls, 18 % 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.

* Through HUD’s Homeless Prevention/Rapid Re-Housing Program funds, Mid-Central Community Action (MCCA) served 197 households with homeless prevention assistance and 48 households with homeless assistance during the report period 1/1/2011 through 12/31/2011. MCCA also provided 191 of these families with ongoing case management services.

* Through Emergency Food and Shelter Program and DHS Homeless Prevention funds, MCCA provided 26 families with rent/security deposit assistance; 16 families with rent/mortgage assistance; and 5 families with utility assistance from 1/1/2011 through 12/31/2011.

*Community Services Block Grant funds through Mid-Central Community Action provided 273 individuals with Emergency Cash Assistance.

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.

(b) Obstacles to serving underserved 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.

*Immanuel Health Center – A new clinic to open Fall, 2012, located in our low / moderate income area at 502 S. Morris. The center will provide primary medical care focusing on children and adults on Medicaid. CDBG funds were provided for the rehabilitation of the facility.

*Chestnut Family Health Center – opened April, 2012 by Chestnut Health Systems, to provide primary care services for children and adults. Although they have a contract with Blue Cross and Blue Shield and are pursuing contracts with other insurers, the goal is to serve as a medical home for area residents on Medicaid and Medicare. Many of their behavioral health care patients have chronic medical conditions, without having a primary care physician. The facility is located in the same building as their adult addiction treatment services, 702 W. Chestnut in Bloomington.

(3) Training

*PATH's Community Resource Seminars - 4 sessions were held in FY37.

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

*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 the Fall, 2011. Renewal grant agreements have already been received for the 2012-13 funding year. 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 February, 2012 and funded in July, 2012; for a two year program expiring in 2014. This is a continuation of the 2010-12 program that was just completed in May, 2012.

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 2 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. Needs identified are: public facility improvements; infrastructure improvements such as water / sewer services, streets and sidewalks; rehabilitation of single-family dwellings; code enforcement - including demolition and counseling for tenants / landlords; public services such as youth / senior services and employment training; and homeless activities.

City of Bloomington's Community Development Division is responsible for implementing the five year Consolidated Plan. 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 agencies and City departments involved with implementing various activities covered by this plan.

The City of Bloomington's monitoring plan is based on the standards and procedures included in the *CDBG Monitoring Handbook* published by the 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 CDBG Emergency Services grant program.

Citizen Participation

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

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

Program Year 2 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 2011-2012 CAPER, and the FY 38 Action Plan (May 1, 2012 through April 30, 2013). 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 1000 agencies / individuals) Notices and documents were also posted in 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 have been a format for the public to participate in the City's Strategic Planning Process. The strategic planning process has established goals for the City – setting some goals that are annual, some that are multi-year. In addition, the City hosted a Citizen Budget Open House where the public was invited to 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.

2011-12 Budget / Expenditure Summary

Project:

Rehabilitation Grants for Low and Moderate Income Households, Including Service Delivery costs – properties are citywide

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

Original Budget: \$328,413 Revised Amt.: \$269,163 Expended: \$263,119.74

Demolition

Locations are citywide

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

Original Budget: \$150,000 Revised Amt.: \$105,000 Expended: \$92,478.04

Administration and General Management

Budgeted: \$ 44,600 Expended: \$9,603.40

Public Services: Misc. - Homeless Outreach Worker / COC - PATH

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

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

Institutional Structure

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

Program Year 2 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 its 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. The next training event is scheduled for October 13, 2012.

CDBG funds were contributed towards the marketing of the fourth annual Money Smart Week. In exchange, Community Development received an ad space for our housing rehabilitation program which was printed in the Money Smart Week listing of classes published in a special section of the newspaper. Money Smart Week offers a variety of financial educational sessions throughout the week at several different venues / times. Examples of topics offered in April, 2012: *Living Within Your Means, Credit Card Education, Medicare Basics, Identify Theft, Basic Banking Services (in Spanish), Spending, Sharing & Saving for Kids, Home Financing 101, Improve Your Credit Score, Prioritizing Monthly Expenses, Financial Ed for Teens, etc.*

New affordable housing development with Tornquist Family Foundation - Disposition: Woodbury Estates Subdivision – In 2005, CDBG funds were invested in the infrastructure of this subdivision. In addition there were layered financing incentives for low / moderate income homebuyers, to make the new housing affordable. The City submitted an Illinois Trust Fund grant application to the Illinois Housing Development Authority (IHDA) in April, 2008 – to continue the layered financing advantage for low / moderate income buyers. However, in July, 2008, the City received notification from IHDA that the application process was placed on hold. 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. No lots were developed or sold in 2011-12)*

In addition, we provided funds for Public Facility Improvements for 1) Immanuel Health Center – a newly formed clinic providing primary care for adults and children on

Medicaid, located within our Low / Mod income area; 2) Milestones Early Learning Center, a daycare that primarily serves Low / Mod income families and is located adjacent to public housing development; 3) West Bloomington Revitalization Project (WBRP) office, located within our designated Slum / Blight area – an office that provides meeting space and serves as a focal point for information on a variety of services for neighborhood residents.

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

Community Development has many well-developed, long term partnerships with various private sector organizations including: Mid-Central Community Action, PATH, McLean County Habitat for Humanity, YouthBuild of McLean County, local lenders, etc. One particular partnership incorporates approximately 16 local social service agencies as part of the McLean County Continuum of Care (which is a part of the Central Illinois Continuum), 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 2 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 included:

- Creating and implementing a tracking system to track progress of all projects
- Preparing periodic reports and an annual report covering all activities
- Periodically monitoring sub-recipients, including reviewing the required annual financial audit, conducting site visits / or desk top monitoring, 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 37, we had three subrecipients that received funds for public services. 1) 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. 2) Our second public service subrecipient that received CDBG funding was Peace Meal, an organization that provides nutritious meals for seniors located in Bloomington. 3) Go 4 College program - A college prep program that is offered to at risk youth ages 13-15, in collaboration with Mid-Illinois Dollars for Scholars. 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 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 and the West Bloomington Revitalization Project (WBRP) organization in an effort to meet our goals.

The City will continue its efforts in Affordable Housing, by working with agencies 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 a non-profit agency such as Habitat, Youthbuild or West Bloomington Revitalization Project.

Self Evaluation:

Throughout fiscal year 37 (May, 2011- April, 2012), 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 2011-12, there were no major changes in our program objectives.

Assessment of efforts to carry out our FY 37 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 approved.

(2) Provided requested certifications of consistency for: (a) letter of support of Mid Central Community Action's application for the Emergency Shelter Grant in 2012; (b) certification of consistency for Housing Authority of the City of Bloomington for their 2011 Annual Plan and their 2011-12 Housing Choice Voucher Family Self-Sufficiency Program; (c) 8 Certificate of Consistency forms with City Manager's signature to HUD for all SHP projects for 2011-12; (d) signed a Community Partnership Agreement with Heartland Head Start for 2011-12; (e) letter of support for The Salvation Army's Safe Harbor homeless shelter for grant funding.

(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; and Busey Bank's Community Reinvestment Committee, 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 and IHDA SFOOR funds were exclusively used for HUD's national objectives. The City of Bloomington, expended 81.45% of CDBG funds for the provision of activities benefiting low and/or moderate income households. In addition, 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 37; providing a week long Section 3 Employment Readiness Training / Construction Trades Training to 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 FY37, 2011-2012:

Priority 1: Targeted New Business Recruitment:

- Developed an all-new attraction strategy for the organization
- Used a SWOT Analysis to pinpoint five major industries to target for attraction purposes between 2012 and 2016. Those industries are as follows:
 - o Agribusiness
 - o Logistics and Warehousing
 - o IT / Clean Tech
 - o Finance, Insurance and Real Estate (FIRE)
 - o Education and Training
- Responded to 30 requests for sites/incentives in McLean County

Priority 2: Existing Business Assistance, Support and Expansion:

- 8 projects completed between 5/1/2011 and 4/30/2012
 - o 89 new jobs created
 - o 172 jobs retained
 - o \$34,188,209 in new capital investment
- The EDC re-launched its business retention program and has been successfully meeting with area businesses to gauge their short and long-term needs.
 - o Between May 1, 2011 and April 30th, 2012, the EDC visited with 102 businesses in McLean County.

Priority 3: Community Enhancement and Advocacy:

- Held a transportation summit in October which developed a white paper and outcome guidelines for the EDC in the area of transportation
- Completed successful trip to Washington D.C. as part of the EDC's "One Voice" program, using the results of the transportation summit.
 - o 30+ members of the community joined the EDC in advocating for specific transportation outcomes

Priority 4: Economic Information and Communication:

- Published the "2012 Demographic Profile" in April of 2012
- Continued to offer the popular "BN by the Numbers" quarterly events to present economic information and statistics to the business community and residents of McLean County
- Published the award-winning 2011 Annual Report in December of 2011
- Began work on a complete re-design of the EDC's website for completion in early 2013

Program Oversight and Investor Relations:

- Began implementation of the new "Forging Ahead" 2012-2016 strategic plan on 1/1/2012.
- Completed a fundraising campaign for the EDC that successfully raised \$3.527 million dollars for the EDC over the next five years

Lead-based Paint

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

Program Year 2 CAPER Lead-based Paint response:

The City has on staff a licensed Lead Risk Assessor, Lead Inspector and Lead Supervisor (one in the same person – Carey Snedden). In addition, the City of Bloomington requires their eligible participating contractors to be certified in the EPA's Lead Renovation, Repair and Painting Rule (RRP) curriculum. This training is provided by the City of Bloomington every three years and paid for by CDBG funds. The last training was provided in March of 2012; 26 attended the "refresher" training.

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

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

HOUSING

Housing Needs

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

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

Program Year 2 CAPER Housing Needs response:

**Administered the clearance program for deteriorated, vacant and/or abandoned properties - Provided funds for demolition of 2 houses and a garage for the purpose of new construction affordable housing by Habitat. In addition, a 7 unit multi-family dilapidated, vacant structure was acquired and demolished at the end of FY37 for the purpose of building transitional housing for recently paroled women in FY39.

**Assist homeowners in rehabilitation activities to help maintain the viability of their neighborhoods. Provided \$263,119.74 in CDBG funds for the purpose of housing rehabilitation / rehabilitation service delivery to low / moderate income households – 15 households were assisted. \$136,701.23 was provided from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for 6 additional housing rehabilitation projects. \$19,085.00 of City General Fund was expended for code enforcement related issues, i.e. dead tree removal, water service replacement, debris removal. A total of 8 households were assisted.

**Continue analysis of neighborhoods and existing conditions and continue citizen interaction to identify on-going needs as in the West Bloomington Revitalization Project area. 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. 604 W. Washington, a 7 unit multi-family dilapidated, vacant structure was acquired and demolished at the end of FY37 for the purpose of building transitional housing for recently paroled women in FY39.

**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 or housing repairs, utility or moving assistance, homeless documentation needs, etc. 65 households / individuals assisted.

**In August, 2011, YouthBuild received a \$300,000 grant from HUD to develop 8 more homes in a mixed- income subdivision in Carlock and to rebuild 3 dilapidated homes within McLean County. On the dilapidated homes, the students will deconstruct; salvage and recycle materials then rebuild sustainable affordable safe homes. YouthBuild has constructed approximately 100 homes since 1994.

**November, 2011 - Electronics were recycled to benefit Habitat for Humanity – items donated are sold by Habitat to an electronic recycling business. Proceeds are used to operate the local Habitat for Humanity chapter.

**Homebuyer classes were included as part of Money Smart Week, April, 2012. CDBG funds were provided for marketing the event.

** Through Mid-Central Community Action’s HUD Certified Housing Counseling program, 217 individuals successfully completed the homebuyer education curriculum in FY12. 47 families became new homeowners with MCCA down payment assistance and closing process education and support.

** Weatherization - 162 homes were weatherized and homeowners were educated on energy conservation, through Mid-Central Community Action (MCCA)

**Neighborhood Revitalization -Rehabilitation efforts included MCCA staff and volunteers replacing a roof for a homeowner in Bloomington and assisting West Bloomington Revitalization Project (WBRP) board members and volunteers in replacing a porch for a homeowner in Bloomington.

**According to the Economic Development Council of the Bloomington – Normal area, foreclosures were down 11% in McLean County for the first quarter of 2012; compared to the same time period in 2011. But experts say we are far from a full recovery; some projecting that won’t happen until 2015.

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 quarter of 2012 were up 21% compared to the same period in 2011. The average price for an existing home was \$155,537; the average price for a new home was \$301,372. Housing is still a good long term investment, especially with the current low interest rates; and homeownership adds stability to a community. The chart below shows house sales in recent years.

Year	House sales
2011	2,048
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

2011 Data Source: Bloomington/Normal Association of Realtors

City of Bloomington, Community Development Division plans to continue to invest its CDBG dollars in facilitating the construction of new affordable units and improving existing housing, primarily through code enforcement, demolition and rehabilitation of substandard units. The short and long term goal for these activities is to afford the opportunity and sustainability of homeownership for lower income people-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 2 CAPER Specific Housing Objectives response:

Renter: No CDBG funded rehabilitation loans were provided to an investor-owner of rental property during FY 37. This is due to the limited amount of CDBG funding received annually from HUD.

Owner: Assisted homeowners in rehabilitation activities to help maintain the viability of their neighborhoods. Provided \$263,119.74 in CDBG funds for the purpose of housing rehabilitation / rehabilitation service delivery to low / moderate income households – 15 households were assisted. \$136,701.23 was provided from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for 6 additional housing rehabilitation projects. In addition, \$19,085.00 of City General Fund was expended for code enforcement related issues, i.e. dead tree removal, water service replacement, debris removal. A total of 8 households were assisted.

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

Section 215: No Section 215 activities were proposed or completed.

Persons with Disabilities: 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 2011-12, \$1,271.42 in CDBG funds were expended for this activity, providing 1 ramp for accessibility in and out of a home.

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 2 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 2011, the City of Bloomington Housing Authority's Housing Choice Voucher Homeownership Program assisted 1 household. The waiting list for the Housing Choice Voucher Program has 659 applications.

**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. Public Housing individuals participated in this week long training on Resident Employment Readiness / Construction Trades Training. \$15,000 in CDBG funds were provided for this event, held in August, 2011.

**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.

Barriers to Affordable Housing

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

Program Year 2 CAPER Barriers to Affordable Housing response:

* The City provided \$121,422.85 in CDBG funds to demolish deteriorated accessory structures and/or houses/buildings – to eliminate slum and blight of deteriorated structures. A total of 4 houses / garages and 1 multi-family building were demolished during FY 37. Habitat to build on 2 of the single family vacant lots; and the City is working towards partnerships to newly construct transitional housing for recently paroled women on the multi-family vacant lot.

*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 2011-12, 1 ramp was provided for accessibility in and out of the participant's home.

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

Program Year 2 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 2 CAPER Homeless Needs response:

*The Bloomington-Normal area letter carriers collected nonperishable food May, 2011. The food was distributed to food pantries in McLean County.

*November, 2011 - Clare House held its 17th annual food drive. \$4000.00 was raised by a man that ran 100 miles at one time to raise money for the pantry. Clare house supplies food for the needy. Demand remained high due to the stagnant economy. About 100 people routinely stand in line for a bag of groceries for both of the twice-weekly food distribution.

*For the 2011-12 season, The Salvation Army's Red Kettle Campaign surpassed their goal by more than \$14,000 – raising \$445,479. The monies collected are used to fund the agency's services, Safe Harbor homeless shelter, food pantry and rent / utility assistance program.

*October 1, 2011 – December 10, 2011 - Salvation Army conducts it Coats for Kids and Families

*In April 2012, the City of Bloomington Community Development Division demolished an acquired 7 unit multi-family dilapidated, vacant structure for the purpose of building transitional housing for recently paroled women in FY39. Property is located at 604 W. Washington. Property was acquired in lieu of Code Enforcement fines and fees. Currently staff is working on forming partnerships before committing CDBG funds.

*November, 2011 - Home Sweet Home Mission has had a record breaking year. On a typical night they sheltered 100 men, women and children; and have served over 10,000 meals per month; and have seen an increase in the number of meals and food boxes that they distribute within the community.

*December, 2011 – Salvation Army and Home Sweet Home Mission serve over 200 for Christmas dinner.

* Through HUD’s Homeless Prevention/Rapid Re-Housing Program funds, Mid-Central Community Action (MCCA) served 197 households with homeless prevention assistance and 48 households with homeless assistance during the report period 1/1/2011 through 12/31/2011. MCCA also provided 191 of these families with ongoing case management services.

*March, 2012 – United Way surpasses their fundraising goal by just \$200. Over \$4.3 million was raised to help a variety of local agency programs in this struggling economic time.

*March, 2012 - Homeless youth, we are seeing an upward trend in the area. Last year, 299 youths applied for 22 available beds in Project Oz’s temporary housing program for youth ages 16-2. The need far outweighs the availability.

1. Actions Taken to Address Priority Homeless Needs

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

The Point-in-time Survey was completed in April 2012. Emergency shelters, transitional housing programs, and permanent housing programs were all asked to complete surveys regarding the clients they served on one particular night. The Salvation Army and other homeless service agencies were asked to provide data on those clients living on the streets. All the COC funded agencies would have participated in a one night street count if it would have been required this year. 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, 2012):

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

LOCATION	# OF UNITS	SPONSOR
405 S. Allin, Blm.	2 -3 bedroom d.u. (duplex)	CA
1105 S. East, Blm.	1 -5 bedroom s.f d.u.	CA
901/901 1/2 S. Allin, Blm.	2 -3 bedroom d.u. (duplex)	CA
808 S. Cottage, Normal	2 -3 bedroom d.u. (duplex)	CA

Jurisdiction

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

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

SA = Salvation Army Safe Harbor
BHA = Bloomington Housing Authority

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

3. Continuum of Care Funding Received:

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

Homeless Programs	Amount Awarded	Activity	Expended in FY 37
COC Grant	1. Mayors Manor - Supportive Services	Grant application submitted Fall, 2011	1. \$31,353
	2. Genesis House – Supportive Housing - Salvation Army	Grant Agreements completed 7-2012	2. \$6,212
	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. \$31,353
General Administration	Administration of Continuum of Care & SHP grant preparation	2. Provision of partial payment to grant writer for SHP grant application	\$870.00
IDIS #'s 3/960 & 4/961: 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	\$14,000, number served = 512; \$9,680, number served = 263

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 7/1/11 through 6/30/12. PATH administers the program for the United Way. These program funds are replenished quarterly.

Need Type	Funds Provided	# Families Assisted
Rent/Mortgage	\$56,847	121
Home Repairs	\$709	4
Utility	\$11,030	33
Totals	\$68,586	158

Specific Homeless Prevention Elements

1. Identify actions taken to prevent homelessness.

Program Year 2 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.
5. Serve as the chairperson of the Central Illinois and McLean County Continuum of Care Providers

Note: the homeless outreach worker had 512 contacts during this fiscal year

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 263 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 2 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 2 CAPER Community Development response:

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

Throughout fiscal year 37 (May, 2011- April, 2012), 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 2011-12, 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 approved

(b) Provided requested certifications of consistency for: (1) letter of support of Mid Central Community Action's application for the Emergency Shelter Grant in 2012; (2) certification of consistency for Housing Authority of the City of Bloomington for their 2011 Annual Plan and their 2011-12 Housing Choice Voucher

Family Self-Sufficiency Program; (3) 8 Certificate of Consistency forms with City Manager's signature to HUD for all SHP projects for 2011-12; (4) signed a Community Partnership Agreement with Heartland Head Start for 2011-12; (5) letter of support for The Salvation Army's Safe Harbor homeless shelter for grant funding.

(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; and Busey Bank's Community Reinvestment Committee, 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 81.45% of CDBG funds for the provision of activities benefiting low and/or moderate income households.

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

6. Economic Development Activities Undertaken:

\$15,000 in CDBG funds were expended for economic development activities in FY 37; providing a week long Section 3 Employment Readiness Training / Construction Trades Training to 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 # 3/960), \$14,000 expended; 512 client contacts, the housing and benefits specialist (IDIS # 4/961), \$9,680 expended; 263 client contacts and the Emergency Grant Program (IDIS# 2/959); \$25,000 expended; 65 individuals assisted.

8. Program Income: (As reported in the Supplemental Financial Summary) The majority of the program income received in FY37 was from CDBG rehabilitation loan repayments. The income was primarily expended for Rehabilitation Service / Delivery, Housing Rehabilitation Projects or Planning and Administration expenses; however there were (2) Public Service activities 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 than projected carry over funds from the previous year. These un-

programmed funds are carried over to the next fiscal year to be utilized for a project / activity to satisfy a CDBG national objective.

Housing Rehabilitation

The City provided CDBG funded rehabilitation loans to single-family owner-occupied income eligible households. 15 low/mod single-family homeowners were provided assistance in the form of grants or deferred loans from CDBG funds.

Total expended for all CDBG related housing rehabilitation activities was \$247,569.34.

\$15,550.40 of CDBG funds were expended for service / delivery costs.

In addition, \$136,701.23 was expended on 6 - IHDA / SFOOR projects – providing housing rehabilitation to the required Housing Quality Standards. This completed the 2010-2012 grant. In February, 2012 an additional \$210,000 was applied for and received, to continue the program during 2012-2014.

\$19,085.00 of City General Fund was expended for code enforcement related issues, i.e. dead tree removal, water service replacement, debris removal. A total of 8 households were assisted.

Public Facility Improvements

In FY37, \$65,205.00 in CDBG funds provided for facility improvements at the Milestones Early Learning Center, 315 Stillwell – a day care facility located adjacent to a public housing development; facility improvements at the Immanuel Health Center, 502 S. Morris – a health center to serve the medically underserved; and facility improvements for the West Bloomington Revitalization Project (WBRP) office, 800 W. Washington – an office that serves our designated Slum / Blight area (area approved by HUD in 2008).

Public Services

Community Development provided \$23,680 in CDBG funds to PATH, (who is also our Continuum of Care's Project Sponsor), for cash match in the provision of a Homeless Outreach Worker and Housing and Benefits Specialist. Combined these positions served 775 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 \$25,000 in CDBG grant funds are disbursed to PATH for the oversight and management of the program. 65 households / individuals were assisted in 2011-12.

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

Peace Meal Senior Nutrition Program - \$20,000 in CDBG funds provided meals for 723 Bloomington senior citizens.

Go 4 College - A college prep program that is offered to at risk youth ages 13-15, in collaboration with Mid-Illinois Dollars for Scholars. Program provides leadership opportunities, life skill tools to promote self-reliance and a mentoring program all to encourage academic success in high school and college.

Historic Preservation Needs / Housing Rehabilitation

In 2011-12, the City of Bloomington budgeted through their General Fund, the Eugene D. Funk Historic Preservation Grant Program, in the amount of \$15,000.00 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. Nine applications were accepted for the 2011-12 program.

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 \$121,422.85 in CDBG funds to demolish vacant deteriorated accessory structures and/or houses/buildings – to eliminate slum and blight of deteriorated structures. A total of 4 houses / garages and 1 multi-family building were demolished during FY 37.

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. 1474 complaints were received and responded to during the fiscal year; 530 rental inspections were completed; and 1141 commercial fire inspections.

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 37, 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 2011-2012.](#)

City of Bloomington, Illinois
B11MC170004
5/1/2011 through 4/30/2012

SUPPLEMENTAL FINANCIAL SUMMARY INFORMATION

A. Program Income Received:

1. Rehabilitation Revolving Loan Fund	\$ 37,687.45
Comprised of :	
a. Residential Revolving Loan Fund payments received	\$ 37,682.35
b. Commercial Revolving Loan Fund payments received	\$ 0.00
c. Bank Account Interest Earned (<i>To be returned to Treasury</i>)	\$ 5.10
 General Operating Fund Program Income	 \$ 0.00
Comprised of:	
a. Continuum of Care Administration	\$ 0.00
b. Lease Income from Com. Dev. owned properties	\$ 0.00
c. Misc. General Adm.	\$ 0.00
d. Loan Fees - Rehab. S/D - Expenditure Offset	\$ 0.00
e. 50/50 Demolition Program - Expenditure Offset	\$ 0.00
f. Sale of Property:	\$ 0.00
 2. Float Funded Activities - not applicable	 \$ 0.00
 3. Other loan repayments - not applicable	 \$ 0.00

4. Amount of income received from sale of property by parcel	\$ 0.00
B. Prior Period Adjustments	\$ 0.00
C. Loans and Other Receivables	
1. Float Funded Activities - not applicable	\$ 0.00
2. Principal Balance on all outstanding Rehab. Loans as of 4-30-12:	\$1,337,275.27
a. Comprised of 25 Loans (Payback/Reviewable/Forgivable)	\$ 208,978.57
b. Comprised of 88 Deferred Loans <i>(Due/payable when the loan recipient is no longer the owner/occupant of property)</i>	\$1,128,296.70
c. In addition 268 Grants to date have been processed <i>(Total amount expended \$2,384,945.54)</i>	\$ 0.00
3. Total number/amount of Loans written off during reporting period	\$ 13,514.00
4. List of parcels owned by the grantee that were available for sale at the end of the reporting period:	\$ 0.00
5. Lump sum Drawdowns - not applicable	
D. Reconciliation of Line of Credit (LOC) and Cash Balances to Unexpended Balance of CDBG Funds shown on GPR:	
Unexpended Balance Shown on CAPER <i>(Line 16 of IDIS CDBG Financial Summary / Report #C04PR26)</i>	\$ 247,600.67
<u>ADD:</u>	
IDIS Balance as of CAPER Date (as of 4-30-09)	\$ 204,112.10
Cash on Hand - Grantee Program Acct. (as of 4-30-09)	\$ 25,685.93
Subrecipient Acct.	\$ 0.00
Revolving Fund Cash Balance (as of 4-30-09)	\$ 2,770.39
Section 108 Accts (in contract)	\$ 0.00
<u>SUBTRACT:</u>	
Grantee Program Liabilities	\$ 0.00

Subrecipient CDBG Program Liabilities
(same instructions as above) \$ 0.00

TOTAL RECONCILING BALANCE: \$ 232,568.42
UNRECONCILED DIFFERENCE: \$ 15,032.25

E. Calculation of Balance of Unprogrammed Funds

Amount of Funds Available during the reporting period <i>(from line 8 of IDIS CDBG Financial Summary Report #C04PR26)</i>	\$ 765,742.80
ADD:	
Income Expected but Not Yet Realized	\$ 0.00
 SUBTOTAL:	 \$ 765,742.80
 LESS:	
Total Budgeted Amount	\$ 686,693.00
 UNPROGRAMMED BALANCE	 \$ 79,049.80

Antipoverty Strategy

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

Program Year 2 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 public housing residents to attend a week long Employment Readiness training / Construction Trades 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 185 to 398. 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 for 2011-12 were 10,336. A majority of these cases also have Food Stamps attached to them. The number of non-assistance Food Stamps cases has also increased from 2,468 to 3,460. 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 2 CAPER Non-homeless Special Needs response:

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

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

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

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

In the past, 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 type of assistance through our housing rehabilitation program.

Specific HOPWA Objectives

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

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

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

Program Year 2 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 2 CAPER Other Narrative response: **None**

IDIS REPORTS

Housing Needs
Community Development Needs

PY37 IDIS List of Project and Activity Numbers
Projects

PR03 Consolidated Annual Performance & Evaluation Report
PR06 Summary of Activities
PR10 Rehab Activities
PR23 Summary of Accomplishments Report
PR26 CDBG Financial Summary for Program Year 2009-2010
PR83 CDBG Performance Measurement Report
PR09 Program Income Detail by Fiscal Year and Program
PR56 CDBG Timeliness Report

Housing Needs Table			Grantee: City of Bloomington																							
			Only complete blue sections. Do NOT type in sections other than blue.																							
Housing Needs - Comprehensive Housing Affordability Strategy (CHAS) Data Housing Problems			Current % of Households	Current Number of Households	3-5 Year Quantities										% of Goal	Priority Need?	Plan to Fund?	Fund Source	Households with a Disabled Member		Disproportionate Racial/Ethnic Need?	# of Households in lead-Hazard Housing	Total Low Income, HIV/AIDS Population			
					Year 1		Year 2		Year 3		Year 4*		Year 5*						Multi-Year					% HSHLD	# HSHLD	
			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual										
Household Income <=30% MFI	Renter	Elderly	NUMBER OF HOUSEHOLDS	100%	813																100%					
			Any housing problems	49.0	398	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N			0			
			Cost Burden > 30%	49.0	398	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden >50%	23.9	194	5	5	5	5	5	5	5	5	5	5	5	5	####	M	Y	C					
	Renter	Small Related	NUMBER OF HOUSEHOLDS	100%	878																					
			With Any Housing Problems	78.9	693	0	26	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden > 30%	78.5	689	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden >50%	54.7	480	5	5	5	5	5	5	5	5	5	5	5	5	####	M	Y	C					
	Renter	Large Related	NUMBER OF HOUSEHOLDS	100%	136																					
			With Any Housing Problems	81.6	111	0	5	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden > 30%	66.9	91	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden >50%	39.0	53	5	5	5	5	5	5	5	5	5	5	5	5	####	M	Y	C					
	Renter	All other hshold	NUMBER OF HOUSEHOLDS	100%	3156																					
			With Any Housing Problems	80.4	2537	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden > 30%	80.1	2528	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden >50%	62.4	1969	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
	Owner	Elderly	NUMBER OF HOUSEHOLDS	100%	993																					
			With Any Housing Problems	65.8	653	1	3	1	2	1	1	1	1	1	1	1	5	####	H	Y	C					
			Cost Burden > 30%	64.8	643	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden >50%	33.1	329	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
	Owner	Small Related	NUMBER OF HOUSEHOLDS	100%	444																					
			With Any Housing Problems	69.6	309	1	1	2	1	1	1	1	1	1	1	2	####	H	Y	C						
			Cost Burden > 30%	69.6	309	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						
			Cost Burden >50%	49.3	219	0	0	0	0	0	0	0	0	0	0	0	0	####	M	N						

		Household Income > 30 to <= 50% MFI																									
		NUMBER OF HOUSEHOLDS	%	Count	1	2	3	4	5	6	7	8	9	10	11					12	13	14	15	16	17	18	19
Owner	Large Related	NUMBER OF HOUSEHOLDS	100%	100																							
		With Any Housing Problems	86.0	86	1	1	1	1	1	1					0	####	H	Y	C								
		Cost Burden > 30%	86.0	86	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 50%	72.0	72	0	0	0	0	0	0					0	####	M	N									
	All other hshold	NUMBER OF HOUSEHOLDS	100%	449																							
		With Any Housing Problems	77.7	349	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 30%	76.8	345	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 50%	63.5	285	0	0	0	0	0	0					0	####	M	N									
	Renter	Elderly	NUMBER OF HOUSEHOLDS	100%	469																						
			With Any Housing Problems	51.0	239	0	1	0	0	0	0					1	####	M	N								100%
			Cost Burden > 30%	51.0	239	0	0	0	0	0	0					0	####	M	N								6
			Cost Burden > 50%	19.2	90	0	0	0	0	0	0					0	####	M	N								0
Small Related		NUMBER OF HOUSEHOLDS	100%	1024																							
		With Any Housing Problems	47.3	484	1	1	1	1	1	1					1	####	H	Y	C								
		Cost Burden > 30%	43.4	444	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 50%	4.4	45	0	0	0	0	0	0					0	####	M	N									
Large Related		NUMBER OF HOUSEHOLDS	100%	239																							
		With Any Housing Problems	71.1	170	1	1	1	1	1	1					1	####	H	Y	C								
		Cost Burden > 30%	39.7	95	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 50%	6.3	15	0	0	0	0	0	0					0	####	M	N									
All other hshold	NUMBER OF HOUSEHOLDS	100%	2044																								
	With Any Housing Problems	53.0	1083	1	1	1	1	1	1					0	####	H	Y	C									
	Cost Burden > 30%	52.8	1079	0	0	0	0	0	0					0	####	M	N										
	Cost Burden > 50%	12.0	245	0	0	0	0	0	0					0	####	M	N										
Owner	Elderly	NUMBER OF HOUSEHOLDS	100%	1424																							
		With Any Housing Problems	27.0	384	1	8	1	2	1	1	1				10	####	H	Y	C								
		Cost Burden > 30%	26.0	370	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 50%	8.8	125	0	0	0	0	0	0					0	####	M	N									
	Small Related	NUMBER OF HOUSEHOLDS	100%	839																							
		With Any Housing Problems	60.1	504	1	1	4	1	1	1					4	####	H	Y	C								
		Cost Burden > 30%	57.8	485	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 50%	29.2	245	0	0	0	0	0	0					0	####	M	N									
	Large Related	NUMBER OF HOUSEHOLDS	100%	234																							
		With Any Housing Problems	65.8	154	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 30%	50.9	119	0	0	0	0	0	0					0	####	M	N									
		Cost Burden > 50%	6.0	14	0	0	0	0	0	0					0	####	M	N									
All other hshold	NUMBER OF HOUSEHOLDS	100%	699																								
	With Any Housing Problems	49.9	349	0	0	0	0	0	0					0	####	M	N										
	Cost Burden > 30%	49.4	345	0	0	0	0	0	0					0	####	M	N										
	Cost Burden > 50%	20.0	140	0	0	0	0	0	0					0	####	M	N										
Elderly	NUMBER OF HOUSEHOLDS	100%	368																								
	With Any Housing Problems	15.8	58	1	1	1	1	1	1					0	####	H	Y	C							100%		
	Cost Burden > 30%	15.8	58	0	0	0	0	0	0					0	####	M	N								2		

Proposed Amt.	Actual Year End	Project Name	C or U	Project #	Act. #
25,000	25,000	Emergency Grant Program SL-1 (Suitable Living Environment/Available-Accessible)	C	0002	959
14,000	14,000	Homeless Outreach Worker SL-1 (Suitable Living Environment/Available-Accessible)	C	0003	960
9,680	9,680	Housing & Benefits Specialist SL-1 (Suitable Living Environment/Available-Accessible)	C	0004	961
25,000	20,000	Peace Meals (1/1)	C	0010	966
5,000	4,310.65	Go 4 College (3/1)	C	0015	977
15,000	15,000	Job Training/Life Skills – BHA (3/1)	C	0005	962
50,000	50,000	Immanuel Health Ctr (1/3)	C	0014	964
25,000	13,105	Milestones Early Learning Ctr. (1/3)	C	0014	965
2,100	2,100	WBRP Office - HVAC	C	0014	963
44,600	9,603.40	Administration	C	0006	957
150,000	Set up individually	Demolition Program 1/3 (Suitable Living Environment/Sustainable)		0007	
20,000- PY36	28,454.70	1013 W. Front – PY36 Carryover	C	0006	956
35,000	25,940.49	604 W. Washington	C	0007	972
14,000	11,665	306 N. Allin	C	0007	973
25,000	26,417.85	1205 N. Mason	C	0007	978
20,000	CARRYOVER TO PY38	1016 W. Front	U	0007	986
18,000.20	15,550.40	Rehabilitation Service Delivery	C	0009	958
361,062	Set Up Individually	Rehabilitation Grants/Loans 2/1		0008	
11,995	11,550	Brooks / #816	C	0008	967
7,450	7,450	Habitat / #817 (Graham)	C	0008	968
3,300	3,300	Habitat / #818 (Oakland)	C	0008	971
10,500	10,465	Patrick / #819	C	0008	969
19,200	17,400	Harris / #820	C	0008	970
16,500	16,288.50	Jackson / #821	C	0008	974
8,000	5,999	Neal / #822	C	0008	975
19,000	18,419.30	Seals / #823	C	0008	976
80,000	84,685.20	Kennedy / #824	C	0008	979

West Side Revitalization Borders: Locust-N, Lee-E, Taylor-S, Morris-W
REHAB. NAME / # xxx

Project Name:	ADMIN. GENERAL MANAGEMENT		
Description:	IDIS Project #:	0006/957	UOG Code: 170660
STAFF AND ADMIN COSTS, I.E. TRAINING, SUPPLIES, ETC.			

Location:	Priority Need Category		
CITYWIDE	Select one:	<input type="text" value="Planning/Administration"/>	
Explanation:			

Expected Completion Date:	GENERAL PROGRAM ADMINISTRATION PAID OUT OF CDBG FUNDS; SALARY AND BENEFITS PAID FROM CITY GENL. FUNDS.		
04/30/2015			
Objective Category			
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity			

Specific Objectives			
Outcome Categories	1	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	2	<input type="text"/>	<input type="text"/>
	3	<input type="text"/>	<input type="text"/>

Project-level Accomplishments	Accompl. Type: <input type="text"/>	Proposed	<input type="text"/>		Accompl. Type: <input type="text"/>	Proposed	<input type="text"/>
		Underway	<input type="text"/>			Underway	<input type="text"/>
		Complete	<input type="text"/>			Complete	<input type="text"/>
	Accompl. Type: <input type="text"/>	Proposed	<input type="text"/>		Accompl. Type: <input type="text"/>	Proposed	<input type="text"/>
		Underway	<input type="text"/>			Underway	<input type="text"/>
		Complete	<input type="text"/>			Complete	<input type="text"/>
	Accompl. Type: <input type="text"/>	Proposed	<input type="text"/>		Accompl. Type: <input type="text"/>	Proposed	<input type="text"/>
		Underway	<input type="text"/>			Underway	<input type="text"/>
		Complete	<input type="text"/>			Complete	<input type="text"/>

Proposed Outcome	Performance Measure	Actual Outcome

21A General Program Administration 570.206	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes

Program Year 1	CDBG	Proposed Amt.	34,300.00		Fund Source:	Proposed Amt.	
		Actual Amount	32,684.00			Actual Amount	
	Other	Proposed Amt.	223,500.00		Fund Source:	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: <input type="text"/>	Proposed Units			Accompl. Type: <input type="text"/>	Proposed Units	
		Actual Units				Actual Units	
Accompl. Type: <input type="text"/>	Proposed Units		Accompl. Type: <input type="text"/>	Proposed Units			
	Actual Units			Actual Units			
Year 2	CDBG	Proposed Amt.	44,600.00		Fund Source:	Proposed Amt.	
		Actual Amount	9,603.40			Actual Amount	

Program Year	Other	▼	Proposed Amt.	225,000.00		Fund Source:	▼	Proposed Amt.		
			Actual Amount	225,000.00					Actual Amount	
	Accompl. Type:	▼	Proposed Units				Accompl. Type:	▼	Proposed Units	
			Actual Units						Actual Units	
Program Year 3	CDBG	▼	Proposed Amt.	14,650.00		Fund Source:	▼	Proposed Amt.		
			Actual Amount						Actual Amount	
	Fund Source:	▼	Proposed Amt.				Fund Source:	▼	Proposed Amt.	
			Actual Amount						Actual Amount	
Program Year 4	CDBG	▼	Proposed Amt.			Fund Source:	▼	Proposed Amt.		
			Actual Amount						Actual Amount	
	Fund Source:	▼	Proposed Amt.				Fund Source:	▼	Proposed Amt.	
			Actual Amount						Actual Amount	
Program Year 5	Fund Source:	▼	Proposed Amt.			Fund Source:	▼	Proposed Amt.		
			Actual Amount						Actual Amount	
	Fund Source:	▼	Proposed Amt.				Fund Source:	▼	Proposed Amt.	
			Actual Amount						Actual Amount	
Program Year 5	Accompl. Type:	▼	Proposed Units			Accompl. Type:	▼	Proposed Units		
			Actual Units						Actual Units	
	Accompl. Type:	▼	Proposed Units				Accompl. Type:	▼	Proposed Units	
			Actual Units						Actual Units	

Project Name:	REPAIR / DEMOLISH PROGRAM		
Description:	IDIS Project #:	0006 AND 0007	UOG Code: 170660
DEMOLITION OF DETERIORATED HOUSES AND / OR GARAGES, WITHIN THE CITY OF BLOOMINGTON CORPORATE LIMITS			

Location:	Priority Need Category
CITYWIDE - CONCENTRATING IN SLUM / BLIGHT AND LOW / MOD AREAS	Select one: Other

Expected Completion Date:	DEMOLITION AND CLEARANCE OF UNOCCUPIED, DETERIORATED HOUSES (6) AND / OR GARAGES (2). BUILDABLE, VACANT LOTS WILL BE DONATED TO HABITAT FOR THE CONSTRUCTION OF AFFORDABLE HOUSING.
04/30/2015	
Objective Category	
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

Specific Objectives
1 Increase the availability of affordable owner housing
2
3

Project-level Accomplishments	10 Housing Units	Proposed	30		Accompl. Type:	Proposed	
		Underway	6			Underway	
		Complete				Complete	
	Other	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
CLEARANCE OF BLIGHT; PROVIDE AFFORD. HSING.	CLEARANCE OF 6 HOUSES AND 2 GARAGES PER YEAR	

04 Clearance and Demolition 570.201(d)	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes

Program Year 1	CDBG	Proposed Amt.	150,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	102,973.00		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	6	Accompl. Type:	Proposed Units	
		Actual Units	5		Actual Units	
08 Businesses	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units	1		Actual Units		
yr 2	CDBG	Proposed Amt.	150,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	121,422.85		Actual Amount	

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units ▼	Proposed Units	6	Accompl. Type: ▼	Proposed Units	
		Actual Units	5		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	150,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units ▼	Proposed Units	6	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Other ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Other ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	SERVICE DELIVERY COSTS OF RESIDENTIAL LOANS		
Description:	IDIS Project #:	0009/958	UOG Code: 170660
STAFF AND SERVICE DELIVERY COSTS FOR ADMINISTERING THE CDBG HOUSING REHABILITATION PROGRAM			

Location:	Priority Need Category	
CITYWIDE	Select one:	Owner Occupied Housing
Explanation:		

Expected Completion Date:	STAFF AND SERVICE DELIVERY COSTS.
04/30/2015	
Objective Category	
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

Specific Objectives	
1	Improve the quality of owner housing
2	
3	

Project-level Accomplishments	Other	Proposed	20		Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
DETERMINATION OF APPLICANT ELIGIBILITY	COMPLETION OF APPLICATION / REHAB. LOAN PROCESSING	
14H Rehabilitation Administration 570.202	Matrix Codes	
Matrix Codes	Matrix Codes	
Matrix Codes	Matrix Codes	

Program Year 1	CDBG	Proposed Amt.	\$7,180.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$6,095.00		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
ir 2	CDBG	Proposed Amt.	\$9,250.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$15,550.40		Actual Amount	

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	\$11,389.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	HOUSING REHAB. FOR LOW/MOD INCOME HOUSEHOLDS		
Description:	IDIS Project #: 0008	UOG Code: 170660	
GRANTS / LOANS TO SINGLE FAMILY, OWNER OCCUPANTS, WITHIN THE CITY OF BLOOMINGTON CORPORATE LIMITS			

Location: CITYWIDE	Priority Need Category	
	Select one:	Owner Occupied Housing ▼
Explanation:		

Expected Completion Date: 04/30/2015	HOUSING REHAB. TO DECENT, SAFE AND SANITARY STANDARDS. SINGLE FAMILY OWNER OCCUPIED DWELLING UNITS. ALSO RECEIVED A 2 YEAR IHDA SFOOR GRANT IN 2010 FOR \$378,000.
Objective Category	

Outcome Categories	1 Improve the quality of owner housing ▼
<input checked="" type="checkbox"/> Availability/Accessibility	2 ▼
<input type="checkbox"/> Affordability	3 ▼
<input type="checkbox"/> Sustainability	

Project-level Accomplishments	10 Housing Units ▼	Proposed	50		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
SAFE, DECENT AND SANITARY DWELLING	COMPLETION OF 50 UNITS	

14A Rehab; Single-Unit Residential 570.202 ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼

Program Year 1	CDBG ▼	Proposed Amt.	\$368,262.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$525,346.00			Actual Amount
	HOME ▼	Proposed Amt.	\$189,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$95,055.00			Actual Amount
	10 Housing Units ▼	Proposed Units	10	Accompl. Type: ▼	Proposed Units	
		Actual Units	29			Actual Units
10 Housing Units ▼	Proposed Units	4	Accompl. Type: ▼	Proposed Units		
	Actual Units	3			Actual Units	
ir 2	CDBG ▼	Proposed Amt.	\$328,413.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$247,569.34			Actual Amount

Program Year 1	HOME	Proposed Amt.	\$189,000.00	Fund Source:	Proposed Amt.		
		Actual Amount	\$136,701.23		Actual Amount		
	10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units		
		Actual Units	15		Actual Units		
Program Year 2	10 Housing Units	Proposed Units	5	Accompl. Type:	Proposed Units		
		Actual Units	6		Actual Units		
	Program Year 3	CDBG	Proposed Amt.	\$248,768.00	Fund Source:	Proposed Amt.	
			Actual Amount			Actual Amount	
HOME		Proposed Amt.	\$100,000.00	Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
Program Year 3	10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
	Accompl. Type:	Proposed Units	3	Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
Program Year 4	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Other	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
Program Year 4	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
Program Year 5	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
Program Year 5	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
		Actual Units			Actual Units		

Project Name:	PUBLIC FACILITY IMPROVEMENT - IMMANUEL HEALTH CARE		
Description:	IDIS Project #:	0014/964	UOG Code: 170660
PROVIDE FACILITY IMPROVEMENTS FOR A HEALTH CARE ORGANIZATION LOCATED IN OUR LOW / MOD AREA			

Location:	Priority Need Category	
502 S. MORRIS, BLOOMINGTON, IL 61701	Select one:	Public Facilities ▼

Expected Completion Date:	IMPROVING FACILITY OF A NEWLY FORMED HEALTH CARE CLINIC LOCATED IN AN EXISTING BUILDING ON THE WEST SIDE OF BLOOMINGTON. CLINIC TO SERVE PRIMARILY LOW / MODERATE INCOME INDIVIDUALS.
04/30/2008	
Objective Category	
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

Specific Objectives	
1	Improve quality / increase quantity of neighborhood facilities for low-income persons ▼
2	▼
3	▼

Project-level Accomplishments	11 Public Facilities ▼	Proposed	5		Accompl. Type: ▼	Proposed	
		Underway	1			Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
OPERATIONAL HEALTH CARE CLINIC ON WEST	LOW / MOD INDIVIDUALS RECEIVING HEALTH CARE BY	

03 Public Facilities and Improvements (General) 570.201(c) ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼

Program Year 1	CDBG ▼	Proposed Amt.	\$100,000		Fund Source: ▼	Proposed Amt.		
		Actual Amount				Actual Amount		
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.		
		Actual Amount				Actual Amount		
	11 Public Facilities: ▼	Proposed Units			1	Accompl. Type: ▼	Proposed Units	
		Actual Units					Actual Units	
Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units			
	Actual Units				Actual Units			
ir 2	CDBG ▼	Proposed Amt.	\$50,000		Fund Source: ▼	Proposed Amt.		
		Actual Amount	\$50,000.00			Actual Amount		

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities: ▼	Proposed Units	1	Accompl. Type: ▼	Proposed Units	
		Actual Units	1		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	PUBLIC FACILITY IMPROVEMENT - MILESTONES EARLY LEARNING CENTER		
Description:	IDIS Project #: 0014/965	UOG Code: 170660	
PROVIDE FACILITY IMPROVEMENTS FOR A CHILD CARE ORGANIZATION LOCATED IN OUR LOW / MOD AREA			

Location: 315 STILLWELL, BLOOMINGTON, IL 61701	Priority Need Category Select one: Public Facilities
--	---

Expected Completion Date: 04/30/2008	Explanation: IMPROVING FACILITY OF A CHILD CARE CENTER LOCATED ADJACENT TO A PUBLIC HOUSING DEVELOPMENT ON THE WEST SIDE OF BLOOMINGTON. CENTER SERVES PRIMARILY LOW / MODERATE INCOME FAMILIES.
--	--

Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives 1 Improve quality / increase quantity of neighborhood facilities 2 3
---	--

Project-level Accomplishments	11 Public Facilities	Proposed	5	Accompl. Type	Proposed	
		Underway	1		Underway	
		Complete			Complete	
	Accompl. Type	Proposed		Accompl. Type	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type	Proposed		Accompl. Type	Proposed	
		Underway			Underway	
		Complete			Complete	

Proposed Outcome STRUCTURE ENHANCEMENTS	Performance Measure IMPROVED BUILDING EFFICIENCIES	Actual Outcome
---	--	-----------------------

03 Public Facilities and Improvements (C)	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes

Program Year	CDBG	Proposed Amt.	Actual Amount	Fund Source	Proposed Amt.	Actual Amount
Program Year 1	CDBG	\$100,000		Fund Source		
	Fund Source			Fund Source		
	11 Public Facilities	Proposed Units: 1	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
	Accompl. Type	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
Program Year 2	CDBG	\$25,000		Fund Source		
	Fund Source	\$13,105.00		Fund Source		
	11 Public Facilities	Proposed Units: 1	Actual Units: 1	Accompl. Type	Proposed Units:	Actual Units:
	Accompl. Type	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
Program Year 3	CDBG			Fund Source		
	Other			Fund Source		
	01 People	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
	Accompl. Type	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
Program Year 4	CDBG			Fund Source		
	Other			Fund Source		
	01 People	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
	Accompl. Type	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
Program Year 5	Fund Source			Fund Source		
	Fund Source			Fund Source		
	Accompl. Type	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:
	Accompl. Type	Proposed Units:	Actual Units:	Accompl. Type	Proposed Units:	Actual Units:

Project Name:	PUBLIC FACILITY IMPROVEMENT - WEST BLOOMINGTON REVITAL. OFFICE		
Description:	IDIS Project #: 0014/963	UOG Code: 170660	
PROVIDE FACILITY IMPROVEMENTS FOR A HEALTH CARE ORGANIZATION LOCATED IN OUR LOW / MOD AREA			

Location: 800 W WASHINGTON, BLOOMINGTON, IL 61701	Priority Need Category Select one: Public Facilities
--	---

Expected Completion Date: 04/30/2008	Explanation: PROVIDE A/C TO WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) OFFICE - WHICH SERVES THE RESIDENTS OF OUR DESIGNATED SLUM / BLIGHT AREA
--	---

Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1 Improve quality / increase quantity of neighborhood facilities for low-income persons 2 3

Project-level Accomplishments	11 Public Facilities	Proposed	5		Accompl. Type:	Proposed	
		Underway	1			Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
FUNCTIONAL FACILITY FOR MEETINGS AND OFFICE	USE OF STRUCTURE BY WBRP	

03 Public Facilities and Improvements (General) 570.201(c)	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes

Program Year 1	CDBG	Proposed Amt.	\$100,000	Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.		
		Actual Amount			Actual Amount		
	11 Public Facilities:	Proposed Units		1	Accompl. Type:	Proposed Units	
		Actual Units				Actual Units	
Accompl. Type:	Proposed Units			Accompl. Type:	Proposed Units		
	Actual Units				Actual Units		
Year 2	CDBG	Proposed Amt.	\$0	Fund Source:	Proposed Amt.		
		Actual Amount	\$2,100.00		Actual Amount		

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities: ▼	Proposed Units	0	Accompl. Type: ▼	Proposed Units	
		Actual Units	1		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	PUBLIC SERVICES - EMERGENCY GRANT PROGRAM		
Description:	IDIS Project #:	0002/959	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 CORPORATE LIMITS	Select one:	Rental Housing ▼
Explanation:		

Expected Completion Date:	PAY PROVIDER OF EMERGENCY SERVICES, NOT TO EXCEED THREE CONSECUTIVE MONTHS
04/30/2015	
Objective Category	
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

Specific Objectives	
1	End chronic homelessness ▼
2	▼
3	▼

Project-level Accomplishments	01 People ▼	Proposed	50		Accompl. Type: ▼	Proposed	
		Underway	10			Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
END CHRONIC HOMELESSNESS	LESS PEOPLE ON THE STREET / MORE IN HOUSING	

05 Public Services (General) 570.201(e) ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼

Program Year 1	CDBG ▼	Proposed Amt.	25,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	25,000.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	10		Accompl. Type: ▼	Proposed Units	
		Actual Units	35			Actual Units	
Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units		
	Actual Units				Actual Units		
ir 2	CDBG ▼	Proposed Amt.	25,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	25,000.00			Actual Amount	

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units	10	Accompl. Type: ▼	Proposed Units	
		Actual Units	65		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	10	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: PUBLIC SERVICES - GENERAL					
Description: HOMELESS OUTREACH WORKER	IDIS Project #: 0003/960 UOG Code: 170660				
Location: CITYWIDE	Priority Need Category Select one: Homeless/HIV/AIDS				
Expected Completion Date: 04/30/2015	Explanation: MATCHING FUNDS PAID TO PATH FOR A FULL TIME STAFF PERSON TO OUTREACH TO THE HOMELESS POPULATION.				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives 1 End chronic homelessness 2 3				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability					
Project-level Accomplishments	01 People	Proposed	700	Accompl. Type:	Proposed
		Underway	140		Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
Proposed Outcome	Performance Measure	Actual Outcome			
MOVING HOMELESS IND. / FAMILIES TO STABLE	REDUCTION OF 140 HOMELESS IND. / FAMILIES PER YEAR				
05 Public Services (General) 570.201(e)		Matrix Codes			
Matrix Codes		Matrix Codes			
Matrix Codes		Matrix Codes			
Program Year 1	CDBG	Proposed Amt.	14,000.00	Fund Source:	Proposed Amt.
		Actual Amount	14,000.00		Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	01 People	Proposed Units	140	Accompl. Type:	Proposed Units
		Actual Units	322		Actual Units
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Program Year 2	CDBG	Proposed Amt.	14,000.00	Fund Source:	Proposed Amt.
		Actual Amount	14,000.00		Actual Amount

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	140	Accompl. Type: ▼	Proposed Units	
		Actual Units	512		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	14,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	140	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	PUBLIC SERVICE - GENERAL		
Description:	IDIS Project #:	0004/961	UOG Code: 170660
HOUSING AND BENEFITS SPECIALIST			

Location:	Priority Need Category	
CITYWIDE	Select one:	Homeless/HIV/AIDS ▼
Explanation:		

Expected Completion Date:	Matching funds for full time employee to assist the homeless population in accessing housing and other public benefits.
04/30/2015	
Objective Category	
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

Specific Objectives	
Outcome Categories	1 Increase the number of homeless persons moving into permanent housing ▼
<input checked="" type="checkbox"/> Availability/Accessibility	2 ▼
<input type="checkbox"/> Affordability	3 ▼
<input type="checkbox"/> Sustainability	

Project-level Accomplishments	01 People ▼	Proposed	900		Accompl. Type: ▼	Proposed	
		Underway	180			Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
REDUCTION IN HOMELESS INDIVIDUALS / FAMILIES	MOVING HOMELESS IND. / FAMILIES TO STABLE LIVING	

05 Public Services (General) 570.201(e) ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼

Program Year 1	CDBG ▼	Proposed Amt.	9,680.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	9,680.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	180		Accompl. Type: ▼	Proposed Units	
		Actual Units	156			Actual Units	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			
	Actual Units			Actual Units			
Year 2	CDBG ▼	Proposed Amt.	9,680.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	9,680.00			Actual Amount	

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	180	Accompl. Type: ▼	Proposed Units	
		Actual Units	263		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	9,680.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	180	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	PEACE MEAL SENIOR NUTRITION PROGRAM		
Description:	IDIS Project #:	0010/966	UOG Code: 170660
PROVIDE MEALS FOR SENIOR CITIZENS IN THE CITY OF BLOOMINGTON			

Location:	Priority Need Category	
CITYWIDE	Select one:	Public Services ▼
Explanation:		

Expected Completion Date:	ASSISTING LOW INCOME SENIORS WITH DAILY NUTRITIONAL MEALS.
04/30/2015	
Objective Category	
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

Specific Objectives	
Outcome Categories	1 Improve the services for low/mod income persons ▼
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	2 ▼
	3 ▼

Project-level Accomplishments	01 People ▼	Proposed	2500		Accompl. Type: ▼	Proposed	
		Underway	500			Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
PROVIDE NUTRITIONAL MEALS FOR SENIORS	SERVE 500 SENIORS ANNUALLY	

05 Public Services (General) 570.201(e) ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼

Program Year 1	CDBG ▼	Proposed Amt.	25,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	25,000.00			Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	01 People ▼	Proposed Units	500		Accompl. Type: ▼	Proposed Units	
		Actual Units	690			Actual Units	
Program Year 2	CDBG ▼	Proposed Amt.	25,000.00		Fund Source: ▼	Proposed Amt.	
		Actual Amount	20,000.00			Actual Amount	

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	500	Accompl. Type: ▼	Proposed Units	
		Actual Units	723		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	\$20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	500	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	GO 4 COLLEGE SUMMER YOUTH PROGRAM		
Description:	IDIS Project #:	0015/977	UOG Code: 170660
SUMMER YOUTH PROGRAM SPONSORED BY MID-ILLINOIS DOLLARS FOR SCHOLARS - TEACHING LIFE SKILLS FOR LOW / MODERATE INCOME YOUTH AGES 13-15 PROVIDING TOOLS TO ENCOURAGE THEIR LIFE PATH TO SUCCESSFUL CAREER CHOICES.			

Location:	Priority Need Category
HOLY TRINITY JUNIOR HIGH SCHOOL, 705 N. ROOSEVELT, BLOOMINGTON	Select one: Public Services
Explanation:	

Expected Completion Date:	PROVIDING EDUCATIONAL OPPORTUNITIES AND SUPPLIES FOR PARTICIPANTS DURING THIS 7 WEEK SUMMER CAMP.
04/30/2013	
Objective Category	
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity	

Specific Objectives	
Outcome Categories	1 Improve economic opportunities for low-income persons
<input checked="" type="checkbox"/> Availability/Accessibility	2
<input type="checkbox"/> Affordability	3
<input type="checkbox"/> Sustainability	

Project-level Accomplishments	01 People	Proposed	60		Accompl. Type:	Proposed	
		Underway	15			Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
EDUCATING LOW INCOME YOUTH ON ECONOMIC	# OF YOUTH THAT COMPLETE THE PROGRAM ANNUALLY	

05 Public Services (General) 570.201(e)	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes

Program Year 1	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
ir 2	CDBG	Proposed Amt.	\$5,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$4,310.65		Actual Amount	

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	15	Accompl. Type: ▼	Proposed Units	
		Actual Units	11		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	\$4,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	20	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	SECTION 3 JOB TRAINING		
Description:	IDIS Project #:	0005/962	UOG Code: 170660
PROVIDE A WEEK OF JOB AND LIFE SKILLS TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESIDENTS			

Location:	Priority Need Category
BLOOMINGTON HOUSING AUTHORITY, 104 E. WOOD STREET, BLOOMINGTON, IL 61701	Select one: Public Services
Explanation:	

Expected Completion Date:	PROVIDING EDUCATIONAL OPPORTUNITIES TO PUBLIC HOUSING RESIDENTS WITH THE HOPE OF HELPING THEM BECOME MORE SELF SUFFICIENT.
04/30/2015	
Objective Category	
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity	

Specific Objectives	
Outcome Categories	1 Improve economic opportunities for low-income persons
<input checked="" type="checkbox"/> Availability/Accessibility	2
<input type="checkbox"/> Affordability	3
<input type="checkbox"/> Sustainability	

Project-level Accomplishments	01 People	Proposed	125		Accompl. Type:	Proposed	
		Underway	25			Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type:	Proposed			Accompl. Type:	Proposed	
		Underway				Underway	
		Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome
PUBLIC HSING RESIDENTS BECOMING MORE SELF	NUMBER OF RESIDENTS THAT COMPLETE THE TRAINING	

05 Public Services (General) 570.201(e)	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes

Program Year 1	CDBG	Proposed Amt.	\$15,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$15,000.00		Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People	Proposed Units	25	Accompl. Type:	Proposed Units	
		Actual Units	23		Actual Units	
Program Year 2	CDBG	Proposed Amt.	\$15,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$15,000.00		Actual Amount	

Program Year	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	25	Accompl. Type: ▼	Proposed Units	
		Actual Units	3		Actual Units	
Program Year 3	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.	\$10,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 3	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	25	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 4	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
Program Year 5	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	



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 2011
BLOOMINGTON

Date: 31-Jul-2012
Time: 12:41
Page: 1

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

Status: Open
 Location: ,

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

Initial Funding Date: 01/01/0001

Description:

Financing

Funded Amount: 5,819,000.00
 Drawn Thru Program Year: 5,819,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

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

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.

Proposed Accomplishments

Housing Units : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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
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:

	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

Annual Accomplishments Accomplishment Narrative

Year # Benefitting
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.

PGM Year: 2010
Project: 0006 - DEMOLITION AND CLEARANCE
IDIS Activity: 956 - DEMO. 1013 W. FRONT

Status: Completed 5/9/2012 12:00:00 AM
Location: 1013 W Front St Bloomington, IL 61701-4942

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: 28,454.70
Drawn Thru Program Year: 28,454.70
Drawn In Program Year: 27,150.00

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.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

PGM Year: 2011
Project: 0006 - PLANNING AND ADMINISTRATION
IDIS Activity: 957 - CDBG PROGRAM OVERSIGHT

Status: Completed 5/10/2012 12:00:00 AM
Location: ,

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

Initial Funding Date: 05/26/2011

Financing
Funded Amount: 9,603.40
Drawn Thru Program Year: 9,603.40
Drawn In Program Year: 9,603.40

Description:
ADMINISTRATION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)EXAMPLES OF EXPENSES INCLUDE (BUT ARE NOT LIMITED TO): SUPPLIES, POSTAGE, PROFESSIONAL SERVICES, ETC.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefitting

PGM Year: 2011
Project: 0009 - REHABILITATION SERVICE DELIVERY
IDIS Activity: 958 - HOUSING REHAB. PRG. S/D COSTS

Status: Completed 6/22/2012 12:00:00 AM
Location: 1405 W Graham St Bloomington, IL 61701-1578

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

Initial Funding Date: 05/26/2011

Financing

Funded Amount: 15,550.40
Drawn Thru Program Year: 15,550.40
Drawn In Program Year: 15,550.40

Description:
SERVICE DELIVERY COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM.
EXAMPLES OF EXPENSES INCLUDE (BUT ARE NOT LIMITED TO): SUPPLIES, TITLE WORK, CREDIT REPORTS, PROFESSIONAL SERVICES, TRAINING, ETC.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	2	0	0	9	2	0	0
Black/African American:	6	0	0	0	6	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:	15	2	0	0	15	2	0	0
Female-headed Households:	7		0		7			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	6	0	6	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2011 15

Expenditures for the service / delivery of the CDBG Housing Rehabilitation program; i.e. Credit reports, document recording charges, other contracted / professional services, employee professional development expenses such as certifications, training & travel, contractor training, etc.

PGM Year: 2011
Project: 0002 - EMERGENCY GRANT PROGRAM
IDIS Activity: 959 - EMERGENCY SERV. ADM. BY PATH

Status: Completed 6/29/2012 12:00:00 AM
 Location: 201 E Grove St Bloomington, IL 61701-5258

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

Initial Funding Date: 05/26/2011

Financing

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

Description:

FUNDS PROVIDED TO A LOCAL NON PROFIT ORGANIZATION, PATH FOR THE PURPOSE OF GRANTS TO THOSE AT RISK OF BECOMING HOMELESS. ASSISTANCE MAY INCLUDE, BUT IS NOT LIMITED TO:EMERGENCY RENT, UTILITIES, EMERGENCY HOME REPAIRS, ETC.

Drawn In Program Year: 25,000.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	0
Black/African American:	0	0	0	0	0	0	26	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	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	65	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	57
Low Mod	0	0	0	8
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	65
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2011 65

Served 65 individuals / households that were at risk of becoming homeless with shelter expenses; emergency repairs; food; utilities.

PGM Year: 2011
Project: 0003 - HOMELESS OUTREACH WORKER
IDIS Activity: 960 - PATH - HOMELESS OUTREACH

Status: Completed 6/22/2012 12:00:00 AM
Location: 201 E Grove St Bloomington, IL 61701-5258

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

Initial Funding Date: 05/26/2011

Description:

CDBG FUNDS PROVIDING MATCH MONEY FOR THE CONINTUUM OF CARE PROGRAM TO PATH FOR SALARYBENEFITS OF THE HOMELESS OUTREACH WORKER POSITION.

Financing

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

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	316	16
Black/African American:	0	0	0	0	0	0	195	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	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	512	16
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	512
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	512
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
 2011 512

Provided money towards a portion of Salary / Benefits for Continuum of Care Homeless Outreach position at PATH. Position provides direct services and outreach to persons that are homeless or near homeless. Also serves as the chairperson for the McLean County Continuum of Care committee.

PGM Year: 2011
Project: 0004 - HOUSING & BENEFIT SPECIALIST
IDIS Activity: 961 - PATH - HOUSING & BENEFITS

Status: Completed 6/22/2012 12:00:00 AM
Location: 201 E Grove St Bloomington, IL 61701-5258

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

Initial Funding Date: 05/26/2011

Financing

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

Description:

PATH, A LOCAL NON PROFIT ORGANIZATION SHARES IN ADMINISTERING THE CONTINUUM OF CARE PROGRAM WITH THE CITY - PROVIDING SERVICES FOR THE HOMELESS. THIS MONEY IS TO PROVIDE "MATCH" MONEY FOR THE HOUSING AND BENEFIT SPECIALIST POSITION.

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	225	7
Black/African American:	0	0	0	0	0	0	192	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	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	419	7
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	367
Low Mod	0	0	0	52
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	419
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2010 156

Goal is to serve a minimum of 60 homeless clients per year - assisting with housing and benefits. A total of 156 clients were served in the 2010-11 year. These CDBG funds go towards providing match dollars for the Continuum of Care (COC) program.

PGM Year: 2011
Project: 0005 - JOB TRAINING / LIFE SKILLS CLASS
IDIS Activity: 962 - BHA SECTION 3 TRAINING

Status: Completed 5/15/2012 12:00:00 AM
Location: 104 E Wood St Bloomington, IL 61701-6791

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

Initial Funding Date: 09/14/2011

Financing

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

Description:
CONTRACT WITH MOTIVATION INC.
TO PROVIDE JOB AND LIFE SKILL TRAINING TO BLOOMINGTON HOUSING AUTHORITY RESIDENTS.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	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			

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
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2011 3

Motivation Inc. provided Section 3 Employment Readiness and Professional Development - Construction Trades Classroom Training to qualified Bloomington Public Housing Residents Aug. 15, 2011 - Aug. 19, 2011.

PGM Year: 2011
Project: 0014 - PUBLIC FACILITY IMPROVMENTS
IDIS Activity: 963 - WBRP OFFICE HVAC

Status: Completed 6/15/2012 12:00:00 AM
Location: 800 W Washington St Bloomington, IL 61701-3815

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement National Objective: SBA
(General) (03)

Initial Funding Date: 07/14/2011

Financing

Funded Amount: 2,100.00
Drawn Thru Program Year: 2,100.00
Drawn In Program Year: 2,100.00

Description:
REPLACEMENT OF THE AIR CONDITIONING IN THE WEST BLOOMINGTON REVITALIZATION PROJECT(WBRP)OFFICE.
OFFICE IS LOCATED WITHIN OUR DESIGNATED SLUMBLIGHT AREA.

Proposed Accomplishments

Public Facilities : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

PGM Year: 2011
Project: 0014 - PUBLIC FACILITY IMPROVMENTS
IDIS Activity: 964 - IMMANUEL HEALTH CENTER

Status: Completed 5/10/2012 12:00:00 AM
Location: 502 S Morris Ave Bloomington, IL 61701-4884

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Health Facilities (03P) National Objective: LMC

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 50,000.00
Drawn Thru Program Year: 50,000.00
Drawn In Program Year: 50,000.00

Description:
FACILITY IMPROVEMENTS AND MODIFICATIONS FOR A NEWLY OPENEND HEALTH CENTER LOCATED IN THE LOWMODERATE INCOME AREA OF THE CITY.

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	500	0
Black/African American:	0	0	0	0	0	0	500	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	1,000	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	375
Low Mod	0	0	0	375
Moderate	0	0	0	250
Non Low Moderate	0	0	0	0
Total	0	0	0	1,000
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2011 1,000

CDBG funds granted for the renovation of a facility located at 502 S. Morris to provide for the operation of a Health Center located in West Bloomington for the purpose of promoting health and wholeness by providing medical, spiritual, social and behavioral care services especially to those who are vulnerable or disadvantaged. Persons served are estimates, as the facility has not yet opened - planned opening will be late summer / early fall 2012.

PGM Year: 2011
Project: 0014 - PUBLIC FACILITY IMPROVMENTS
IDIS Activity: 965 - MILESTONES EARLY LEARNING CENTER

Status: Completed 6/15/2012 12:00:00 AM
Location: 315 Stillwell St Bloomington, IL 61701-3742
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Child Care Centers (03M) **National Objective:** LMC

Initial Funding Date: 08/19/2011
Financing **Description:** FACILITY IMPROVMENTS TO A DAY CARE FACILITY LOCATED NEXT TO PUBLIC HOUSING

Funded Amount: 13,105.00
 Drawn Thru Program Year: 13,105.00
 Drawn In Program Year: 13,105.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	7
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	1	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	16	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	60	7
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	31
Low Mod	0	0	0	20
Moderate	0	0	0	4
Non Low Moderate	0	0	0	5
Total	0	0	0	60
Percent Low/Mod				91.7%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
 2011 60

Provided facility improvements (dead tree removal; HVAC improvements; Roof repair) to a daycare that is located next door to a public housing development - and primarily serves low and extremely low income families.

PGM Year: 2011
Project: 0010 - PEACE MEAL SENIOR NUTRITION PROGRAM
IDIS Activity: 966 - 2011 PEACE MEALS

Status: Completed 6/15/2012 12:00:00 AM Objective: Create suitable living environments
 Location: 915 Lincoln Ave Charleston, IL 61920-3005 Outcome: Availability/accessibility

Initial Funding Date: 10/03/2011

Description:

PROVISION OF NUTRITIOUS MEALS FOR BLOOMINGTON SENIORS

Financing

Funded Amount: 20,000.00
 Drawn Thru Program Year: 20,000.00
 Drawn In Program Year: 20,000.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	678	2
Black/African American:	0	0	0	0	0	0	44	0
Asian:	0	0	0	0	0	0	1	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	723	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	177
Low Mod	0	0	0	286
Moderate	0	0	0	185
Non Low Moderate	0	0	0	75
Total	0	0	0	723
Percent Low/Mod				89.6%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefitting	Accomplishment Narrative
2011	723	Provide meals to qualified senior citizens within the City of Bloomington.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 967 - REHAB. BROOKS / #816

Status: Completed 9/1/2011 12:00:00 AM
 Location: 1402 W Grove St Bloomington, IL 61701-4726

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

Initial Funding Date: 05/27/2011

Financing

Funded Amount: 11,550.00
 Drawn Thru Program Year: 11,550.00
 Drawn In Program Year: 11,550.00

Description:

EMERGENCY SEWER SERVICE REPLACEMENT AND INSTALL NEW FURNACE

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:

	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
2011 1

Emergency sewer replacement and furnace replacement.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 968 - REHAB. HABITAT (GRAHAM ST.) / #817

Status: Completed 9/1/2011 12:00:00 AM
Location: 1405 W Graham St Bloomington, IL 61701-1578

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

Initial Funding Date: 06/06/2011

Financing
Funded Amount: 7,450.00
Drawn Thru Program Year: 7,450.00
Drawn In Program Year: 7,450.00

Description:
NEW WATER AND SEWER SERVICE TO A LOT THAT WAS DONATED TO HABITAT FOR THE CONSTRUCTION OF A NEW HOME FOR A LOWMOD INCOME HOUSEHOLD.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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	
2011	1	New water and sewer service for Habitat home.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 969 - REHAB. PATRICK / #819

Status: Completed 8/24/2011 12:00:00 AM
Location: 1302 S Oak St Bloomington, IL 61701-6546

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

Initial Funding Date: 06/20/2011

Description:
 EMERGENCY SEWER REPLACEMENT

Financing
 Funded Amount: 10,465.00
 Drawn Thru Program Year: 10,465.00
 Drawn In Program Year: 10,465.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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	Accomplishment Narrative
2011	1	EMERGENCY SEWER SERVICE REPLACMENT TO AN ELDERLY SINGLE FAMILY PROPERTY

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 970 - REHAB. HARRIS / #820

Status: Completed 8/24/2011 12:00:00 AM
 Location: 1307 S Madison St Bloomington, IL 61701-6652
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/20/2011
Description: EMERGENCY ROOF REPLACEMENT

Financing
 Funded Amount: 17,400.00
 Drawn Thru Program Year: 17,400.00
 Drawn In Program Year: 17,400.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefitting	Accomplishment Narrative
2011	1	EMERGENCY ROOF REPLACEMENT ON A SINGLE FAMILY HOME

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 971 - REHAB. HABITAT-OAKLAND / #818

Status: Completed 9/1/2011 12:00:00 AM
Location: 517 W Oakland Ave Bloomington, IL 61701-5138

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

Initial Funding Date: 06/28/2011

Financing

Funded Amount: 3,300.00
 Drawn Thru Program Year: 3,300.00
 Drawn In Program Year: 3,300.00

Description:

NEW WATER SERVICE INSTALLED FOR HABITAT HOUSE - VACANT DILAPIDATED STRUCTURE HAD BEEN DEMOLISHED IN 2010 WITH CDBG FUNDS - LOT DONATED TO HABITAT FOR CONSTRUCTION AFFORDABLE HOUSING

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Total: 1 1 0 0 1 1 0 0

Female-headed Households: 0 0 0 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	Accomplishment Narrative
2011	1	New water service for Habitat home.

PGM Year: 2011
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 972 - DEMO. / 604 W. WASHINGTON STREET

Status: Completed 6/25/2012 12:00:00 AM Objective: Create suitable living environments
 Location: 604 W Washington St Bloomington, IL 61701-3802 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBA

Initial Funding Date: 03/20/2012
Financing
 Funded Amount: 25,940.49
 Drawn Thru Program Year: 25,940.49
 Drawn In Program Year: 25,940.49

Description:
 DEMOLITION OF A VACANT, DILAPIDATED MULTI-FAMILY STRUCTURE. PLAN TO DONATE LOT TO LABYRINTH FOR NEW CONSTRUCTION OF UNITS FOR TRANSITIONAL HOUSING FPR RECENTLY PAROLED WOMEN.

Proposed Accomplishments

Housing Units : 4

Annual Accomplishments Accomplishment Narrative

Year	# Benefitting	Accomplishment Narrative
2011		

PGM Year: 2011
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 973 - DEMO. / 306 N. ALLIN

Status: Completed 8/24/2011 12:00:00 AM Objective: Create suitable living environments
 Location: 306 N Allin St Bloomington, IL 61701-3819 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBA

Initial Funding Date: 07/14/2011
Financing
Description:
 DEMOLITION OF A VACANT, DILAPIDATED HOUSE IN OUR TARGETED SLUMBLIGHT AREA.

Funded Amount: 11,665.00
 Drawn Thru Program Year: 11,665.00
 Drawn In Program Year: 11,665.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 974 - REHAB. JACKSON / #821

Status: Completed 11/30/2011 12:00:00 AM
 Location: 718 W Jefferson St Bloomington, IL 61701-3831

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

Initial Funding Date: 08/19/2011

Description:
 ROOF, SIDING, WINDOWS DOORS, HVAC AND WATER HEATER

Financing

Funded Amount: 16,288.50
 Drawn Thru Program Year: 16,288.50
 Drawn In Program Year: 16,288.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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
2011	1

Roof, siding, windows, doors, HVAC and Water Heater replaced in a single family owner occupied home.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 975 - REAHB. NEAL / #822

Status: Completed 11/30/2011 12:00:00 AM
 Location: 1619 S Madison St Bloomington, IL 61701-6658

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

Initial Funding Date: 09/14/2011

Description:
 ROOF REPLACEMENT

Financing

Funded Amount: 5,999.00
 Drawn Thru Program Year: 5,999.00
 Drawn In Program Year: 5,999.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	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 0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefitting	Accomplishment Narrative
2011	1	Single Family Owner Occupied home - roof replaced

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 976 - REHAB. SEALS / #823

Status: Completed 5/10/2012 12:00:00 AM
 Location: 1608 Indiana St Bloomington, IL 61701-4733
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/14/2011

Description:

REPLACE ROOF, SIDING, WINDOWS DOORS AND WATER HEATER

Financing

Funded Amount: 18,419.30
 Drawn Thru Program Year: 18,419.30
 Drawn In Program Year: 18,419.30

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0

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	Accomplishment Narrative
2011	1	Completed Roof, Siding, Windows, Doors and Porch Repairs; also replaced Hot Water Heater in this Single Family Owner Occupied Home

PGM Year: 2011
Project: 0015 - YOUTH SERVICES
IDIS Activity: 977 - GO 4 COLLEGE PROGRAM

Status: Completed 5/10/2012 12:00:00 AM
Location: 603 N Center St Bloomington, IL 61701-2981

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/22/2011

Financing

Funded Amount: 4,310.65
 Drawn Thru Program Year: 4,310.65
 Drawn In Program Year: 4,310.65

Description:

FUNDING FOR THE COLLEGE 4 YOUTH PROGRAM THROUGH CATHOLIC CHARITIES - A COLLEGE PREP PROGRAM IN COLLABORATION WITH MID-ILLINOIS DOLLAR FOR SCHOLARS FOR AT RISK YOUTH AGES 13-15.

Proposed Accomplishments

People (General) : 11

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	5
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2011 11

A SUMMER YOUTH PROGRAM THAT PROVIDES LEADERSHIP OPPORTUNITES, LIFE SKILL TOOLS TO PROMOTE SELF EFFICIENCY AND A MENTORING PROGRAM - ALL TO ENCOURAGE ACADEMIC SUCCESS IN HIGH SCHOOL AND COLLEGE.

PGM Year: 2011
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 978 - DEMO. / 1205 N. MASON

Status: Completed 5/15/2012 12:00:00 AM
Location: 1205 N Mason St Bloomington, IL 61701-1723

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

Initial Funding Date: 10/07/2011

Financing

Funded Amount: 26,417.85
Drawn Thru Program Year: 26,417.85
Drawn In Program Year: 26,417.85

Description:

DEMOLITION OF A VACANT, DILIPATED HOUSE. LOT TO BE DONATED TO HABITAT FOR CONSTRUCITON OF HOUSING FOR A LOWMODERATE INCOME HOUSEHOLD.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 979 - REHAB. KENNEDY / #824

Status: Completed 5/10/2012 12:00:00 AM
 Location: 601 E Oakland Ave Bloomington, IL 61701-5356

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

Initial Funding Date: 09/14/2011

Financing
 Funded Amount: 84,685.20
 Drawn Thru Program Year: 84,685.20
 Drawn In Program Year: 84,685.20

Description:
 HOUSING REHABILITATION PROJECT IN CONJUNCTION WITH THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA), SINGLE FAMILY OWNER OCCUPIED REHABILITATION (SFOOR) PROGRAM.
 CDBG UPDATES INCLUDE: ELECTRICAL, PLUMBING, DRYWALL, FLOORING, AND LEAD BASED PAINT.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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
2011 1

HOUSE BROUGHT UP TO HOUSING QUALITY STANDARDS (HQS) THROUGH CDBG REHAB. LOAN AND ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA) SINGLE FAMILY OWNER OCCUPIED REHAB. (SFOOR) PROGRAM LOAN. NEW ELECTRICAL, PLUMBING, HVAC, ROOF, SIDING, WINDOWS, KITCHEN CABINETRY, DRYWALL AND INTERIOR PAINTING, LEAD BASED PAINT REMEDIATION.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 980 - REHAB. KIPER / #825

Status: Completed 11/30/2011 12:00:00 AM
Location: 1405 S Roosevelt Ave Bloomington, IL 61701-6666

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

Initial Funding Date: 10/07/2011

Description:
CONSTRUCTION AND INSTALLATION OF A WHEELCHAIR ACCESSIBLE RAMP.

Financing

Funded Amount: 1,271.42
Drawn Thru Program Year: 1,271.42
Drawn In Program Year: 1,271.42

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

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
 2011 1 Wheelchair accessible ramp installed at a single family owner occupied residence by AMBUCS - materials paid by CDBG funds.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 981 - REHAB. JANNA JONES / #826

Status: Completed 5/10/2012 12:00:00 AM Objective: Provide decent affordable housing
 Location: 506 N McLean St Bloomington, IL 61701-3118 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/14/2011 **Description:**
Financing
 Funded Amount: 2,490.00 EMERGENCY FURNACE REPLACEMENT - CRACKED HEAT EXCHANGER LEAKING CARBON MONOXIDE
 Drawn Thru Program Year: 2,490.00
 Drawn In Program Year: 2,490.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2011 1

EMERGENCY FURNACE REPLACEMENT IN SINGLE FAMILY OWNER OCCUPIED HOME. ALSO PROVIDED AN ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA), SINGLE FAMILY OWNER OCCUPIED REHAB. (SFOOR) LOAN TO BRING HOME UP TO HOUSING QUALITY STANDARDS (HQS).

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 982 - REHAB. LAWTON / #827

Status: Completed 5/10/2012 12:00:00 AM
Location: 610 E Mill St Bloomington, IL 61701-5339

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

Initial Funding Date: 01/04/2012

Description:
EMERGENCY SEWER REPLACEMENT

Financing

Funded Amount: 11,940.00
Drawn Thru Program Year: 11,940.00
Drawn In Program Year: 11,940.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0 0 0 0 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefitting	Accomplishment Narrative
2011	1	EMERGENCY SEWER REPLACEMENT FOR THIS SINGLE FAMILY OWNER OCCUPIED HOME.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 983 - REHAB. KUPPERSMITH / #828

Status: Completed 6/15/2012 12:00:00 AM Objective: Provide decent affordable housing
Location: 210 S Florence Ave Bloomington, IL 61701-5624 Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/04/2012
Financing
Description: EMERGENCY SEWER REPLACEMENT

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

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

Female-headed Households: 1 0 1

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	
2011	1	Replaced sewer service to elderly, Low / Mod income, single family residence

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 984 - REHAB. RODRIGUEZ / #829

Status: Completed 5/10/2012 12:00:00 AM Objective: Provide decent affordable housing
Location: 401 W Locust St Bloomington, IL 61701-2904 Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/13/2012
Financing Description: Roof and siding replacement

Funded Amount: 23,740.00
Drawn Thru Program Year: 23,740.00
Drawn In Program Year: 23,740.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefitting
2011 1

PROVIDED A ROOF REPLACEMENT AND NEW SIDING TO THIS SINGLE FAMILY OWNER OCCUPIED HOME.

PGM Year: 2011
Project: 0008 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 985 - REHAB. JONES / #830

Status: Completed 5/10/2012 12:00:00 AM
Location: 610 W Mulberry St Bloomington, IL 61701-2856

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

Initial Funding Date: 02/29/2012

Description:
SIDING, DOORS, WATER HEATER AND ELECTRICAL

Financing
Funded Amount: 18,570.92
Drawn Thru Program Year: 18,570.92
Drawn In Program Year: 18,570.92

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0

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

Female-headed Households: 1 0 1

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	
2011	1	PROVIDED NEW SIDING, DOORS, HOT WATER HEATER AND ELECTRICAL FOR THIS SINGLE FAMILY OWNER OCCUPIED HOME.

PGM Year: 2011
Project: 0007 - DEMOLITION AND CLEARANCE
IDIS Activity: 986 - DEMO. 1016 W. FRONT

Status: Open
Location: 1016 W Front St Bloomington, IL 61701-4943

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

Initial Funding Date: 03/20/2012

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 1,050.00
Drawn In Program Year: 1,050.00

Description:

DEMOLITION AND CLEARANCE OF A VACANT, DILAPIDATED FIRE DAMAGED SINGLE FAMILY HOME. STRUCTURE TO BE DEMOLISHED AND YOUTHBUILD TO BUILD NEW AFFORDABLE HOUSING ON LOT.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Total Funded Amount: \$6,711,750.83
Total Drawn Thru Program Year: \$6,692,800.83
Total Drawn In Program Year: \$518,142.13

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2011 1	PLANNING AND ADMINISTRATION	GENERAL PROGRAM OVERSIGHT EXPENSES, I.E. SUPPLIES, POSTAGE, TRAINING / TRAVEL, PROFESSIONAL SERVICES	CDBG	\$44,600.00	\$0.00	\$0.00	\$0.00
2	EMERGENCY GRANT PROGRAM	EMERGENCY HOUSING, UTILITY, REPAIRS ASSISTANCE FOR INDIVIDUALS OR HOUSEHOLDS	CDBG	\$0.00	\$25,000.00	\$25,000.00	\$0.00
3	HOMELESS OUTREACH WORKER	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY TO PATH	CDBG	\$0.00	\$14,000.00	\$14,000.00	\$0.00
4	HOUSING & BENEFIT SPECIALIST	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY FOR HOUSING AND BENEFIT SPECIALIST POSITION AT PATH	CDBG	\$0.00	\$9,680.00	\$9,680.00	\$0.00
5	JOB TRAINING / LIFE SKILLS CLASS	SECTION 3 EMPLOYMENT READINESS AND PROFESSIONAL DEVELOPMENT TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESIDENTS	CDBG	\$0.00	\$15,000.00	\$15,000.00	\$0.00
6	PLANNING AND ADMINISTRATION	COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CDBG PROGRAM	CDBG	\$0.00	\$9,603.40	\$9,603.40	\$0.00
7	DEMOLITION AND CLEARANCE	DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES	CDBG	\$0.00	\$84,023.34	\$65,073.34	\$18,950.00
8	HOUSING REHABILITATION PROGRAM	SINGLE FAMILY HOUSING REHABILITATION	CDBG	\$0.00	\$247,569.34	\$247,569.34	\$0.00
9	REHABILITATION SERVICE DELIVERY	COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM	CDBG	\$0.00	\$15,550.40	\$15,550.40	\$0.00
10	PEACE MEAL SENIOR NUTRITION PROGRAM	PROVISION AND DELIVERY OF MEALS TO SENIOR CITIZENS WITHIN BLOOMINGTON	CDBG	\$0.00	\$20,000.00	\$20,000.00	\$0.00
14	PUBLIC FACILITY IMPROVMENTS	FACILITY IMPROVEMENTS TO LOCAL NON PROFITS	CDBG	\$80,000.00	\$65,205.00	\$65,205.00	\$0.00
15	YOUTH SERVICES	PROJECTS / PROGRAMS TO BENEFIT LOW INCOME YOUTH	CDBG	\$5,000.00	\$4,310.65	\$4,310.65	\$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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2012	2387	992	REHAB. WILBURN / #831	OPEN	14A	LMH	3,000.00	0.0	2,000.00	0	0	0.0	0	0
2012	2387	997	REHAB. MANNS / #832	OPEN	14A	LMH	15,222.80	0.0	13,837.80	0	0	0.0	0	0
2012	2387	998	REHAB. HABITAT-LIVINGSTON / #833	OPEN	14A	LMH	4,550.00	0.0	4,450.00	0	0	0.0	0	0
2012	2387	999	REHAB. WIGGINS / #834	OPEN	14A	LMH	1,282.14	0.0	1,282.14	0	0	0.0	0	0
2012	2387	1000	REHAB. MATTINGLY / #835	OPEN	14A	LMH	10,831.56	0.0	9,631.56	0	0	0.0	0	0
2012	2387	1001	REHAB. HUTH / #836	OPEN	14A	LMH	24,100.00	0.0	0.00	0	0	0.0	0	0
2012	2388	993	HOUSING REHAB. SERVICE / DELIVERY	COM	14H	LMH	27.00	100.0	27.00	15	15	100.0	15	0
2012 TOTALS: BUDGETED/UNDERWAY							58,986.50	52.8	31,201.50	0	0	0.0	0	0
COMPLETED							27.00	100.0	27.00	15	15	100.0	15	0
							59,013.50	52.9	31,228.50	15	15	100.0	15	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2011	6163	967	REHAB. BROOKS / #816	COM	14A	LMH	11,550.00	100.0	11,550.00	1	1	100.0	1	0
2011	6163	968	REHAB. HABITAT (GRAHAM ST.) / #817	COM	14A	LMH	7,450.00	100.0	7,450.00	1	1	100.0	1	0
2011	6163	969	REHAB. PATRICK / #819	COM	14A	LMH	10,465.00	100.0	10,465.00	1	1	100.0	1	0
2011	6163	970	REHAB. HARRIS / #820	COM	14A	LMH	17,400.00	100.0	17,400.00	1	1	100.0	1	0
2011	6163	971	REHAB. HABITAT-OAKLAND / #818	COM	14A	LMH	3,300.00	100.0	3,300.00	1	1	100.0	1	0
2011	6163	974	REHAB. JACKSON / #821	COM	14A	LMH	16,288.50	100.0	16,288.50	1	1	100.0	1	0
2011	6163	975	REHAB. NEAL / #822	COM	14A	LMH	5,999.00	100.0	5,999.00	1	1	100.0	1	0
2011	6163	976	REHAB. SEALS / #823	COM	14A	LMH	18,419.30	100.0	18,419.30	1	1	100.0	1	0
2011	6163	979	REHAB. KENNEDY / #824	COM	14A	LMH	84,685.20	100.0	84,685.20	1	1	100.0	1	0
2011	6163	980	REHAB. KIPER / #825	COM	14A	LMH	1,271.42	100.0	1,271.42	1	1	100.0	1	0
2011	6163	981	REHAB. JANNA JONES / #826	COM	14A	LMH	2,490.00	100.0	2,490.00	1	1	100.0	1	0

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

2011	6163	982 REHAB. LAWTON / #827	COM	14A	LMH	11,940.00	100.0	11,940.00	1	1	100.0	1	0
2011	6163	983 REHAB. KUPPERSMITH / #828	COM	14A	LMH	14,000.00	100.0	14,000.00	1	1	100.0	1	0
2011	6163	984 REHAB. RODRIGUEZ / #829	COM	14A	LMH	23,740.00	100.0	23,740.00	1	1	100.0	1	0
2011	6163	985 REHAB. JONES / #830	COM	14A	LMH	18,570.92	100.0	18,570.92	1	1	100.0	1	0
2011	6164	958 HOUSING REHAB. PRG. S/D COSTS	COM	14H	LMH	15,550.40	100.0	15,550.40	15	15	100.0	15	0
2011 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						263,119.74	100.0	263,119.74	30	30	100.0	30	0
						263,119.74	100.0	263,119.74	30	30	100.0	30	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2010	9581	920	REAHB, HENSON / #787	COM	14A	LMH	1,720.00	100.0	1,720.00	1	1	100.0	1	0
2010	9581	921	REHAB. FERGUSON / #788	COM	14A	LMH	801.50	100.0	801.50	1	1	100.0	1	0
2010	9581	923	REHAB. PAYNE / #790	COM	14A	LMH	22,248.50	100.0	22,248.50	1	1	100.0	1	0
2010	9581	924	REHAB. STEELE / #791	COM	14A	LMH	21,919.00	100.0	21,919.00	1	1	100.0	1	0
2010	9581	928	REHAB. HARDIN / #792	COM	14A	LMH	19,406.00	100.0	19,406.00	1	1	100.0	1	0
2010	9581	929	REHAB. NICKUM / #793	COM	14A	LMH	894.65	100.0	894.65	1	1	100.0	1	0
2010	9581	930	REHAB. SHAPIRO / #794	COM	14A	LMH	6,785.00	100.0	6,785.00	1	1	100.0	1	0
2010	9581	931	REHAB. ALVAREZ / #795	COM	14A	LMH	24,866.81	100.0	24,866.81	1	1	100.0	1	0
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

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

2010	9581	940 REHAB. HABITAT - 922 W. OLIVE / #804	COM	14A	LMH	2,240.00	100.0	2,240.00	1	1	100.0	1	0
2010	9581	941 REHAB. HABITAT - 1005 W OLIVE / #805	COM	14A	LMH	3,443.75	100.0	3,443.75	1	1	100.0	1	0
2010	9581	942 REHAB. ROBINSON / #806	COM	14A	LMH	5,250.00	100.0	5,250.00	1	1	100.0	1	0
2010	9581	945 REHAB. PYCIOR / #807	COM	14A	LMH	809.80	100.0	809.80	1	1	100.0	1	0
2010	9581	946 REHAB. PRATHER / #808	COM	14A	LMH	18,500.00	100.0	18,500.00	1	1	100.0	1	0
2010	9581	947 REHAB. WILEY / #809	COM	14A	LMH	55,595.00	28.1	15,595.00	1	1	100.0	1	0
2010	9581	948 REHAB. HARDWICK / #810	COM	14A	LMH	24,665.00	100.0	24,665.00	1	1	100.0	1	0
2010	9581	949 REHAB. ALCORN / #811	COM	14A	LMH	23,624.17	100.0	23,624.17	1	1	100.0	1	0
2010	9581	950 REHAB. HUNTER / #812	COM	14A	LMH	4,930.00	100.0	4,930.00	1	1	100.0	1	0
2010	9581	951 REHAB. LOAN / LANE #813	COM	14A	LMH	6,400.00	100.0	6,400.00	1	1	100.0	1	0
2010	9581	952 REHAB. GRIFFIN / #814	COM	14A	LMH	3,700.00	100.0	3,700.00	1	1	100.0	1	0
2010	9581	953 REHAB. KIRVAN / #815	COM	14A	LMH	6,000.00	100.0	6,000.00	1	1	100.0	1	0
2010	9582	918 REHAB. SERVICE DELIVERY COSTS	COM	14H	LMH	6,094.91	100.0	6,094.91	29	29	100.0	29	0
2010 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						349,348.64	88.5	309,348.64	57	57	100.0	57	0
						349,348.64	88.5	309,348.64	57	57	100.0	57	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2009	0001	845	REHAB. THROCKMORTON / #726	COM	14A	LMH	905.00	100.0	905.00	1	1	100.0	1	0
2009	0001	846	REHAB. WILBURN / #727	COM	14A	LMH	4,010.00	100.0	4,010.00	1	1	100.0	1	0
2009	0001	847	REHAB. MARCFIRST / #728	COM	14D	LMH	26,065.00	100.0	26,065.00	5	5	100.0	5	0
2009	0001	848	REHAB. CORBITT / #729	COM	14A	LMH	6,210.00	100.0	6,210.00	1	1	100.0	1	0
2009	0001	849	REHAB. MCPHERREN / #730	COM	14A	LMH	4,892.08	100.0	4,892.08	1	1	100.0	1	0
2009	0001	853	REHAB. THORNTON / #731	COM	14A	LMH	23,662.00	100.0	23,662.00	1	1	100.0	1	0
2009	0001	854	REHAB. LESHER / #732	COM	14A	LMH	22,675.00	100.0	22,675.00	1	1	100.0	1	0
2009	0001	855	REHAB. THOMAS / #733	COM	14A	LMH	10,365.00	100.0	10,365.00	1	1	100.0	1	0

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

2009	0001	856 REHAB. JACKSON / #734	COM	14A	LMH	21,720.00	100.0	21,720.00	1	1	100.0	1	0
2009	0001	857 REHAB. BRUESKE / #735	COM	14A	LMH	12,642.00	100.0	12,642.00	1	1	100.0	1	0
2009	0001	858 REHAB. HEPNER / #736	COM	14A	LMH	13,693.00	100.0	13,693.00	1	1	100.0	1	0
2009	0001	860 REHAB. TAYLOR / #737	COM	14A	LMH	2,820.00	100.0	2,820.00	1	1	100.0	1	0
2009	0001	861 REHAB. MULLIKEN / #738	COM	14A	LMH	4,800.00	100.0	4,800.00	1	1	100.0	1	0
2009	0001	862 REHAB. COX / #739	COM	14A	LMH	24,088.00	100.0	24,088.00	1	1	100.0	1	0
2009	0001	863 REHAB. NICHOLS / #740	COM	14A	LMH	23,697.00	100.0	23,697.00	1	1	100.0	1	0
2009	0001	865 REHAB. ROBINSON / #741	COM	14A	LMH	7,600.00	100.0	7,600.00	1	1	100.0	1	0
2009	0001	866 REHAB. BOYD / #742	COM	14A	LMH	19,404.00	100.0	19,404.00	1	1	100.0	1	0
2009	0001	868 REHAB. MULLIKEN / #743	COM	14A	LMH	13,500.00	100.0	13,500.00	1	1	100.0	1	0
2009	0001	869 REHAB. HENSON / #744	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2009	0001	870 REHAB. KRUTKE / #745	COM	14A	LMH	14,882.00	100.0	14,882.00	1	1	100.0	1	0
2009	0001	871 REHAB. GODWIN / #746	COM	14A	LMH	12,811.00	100.0	12,811.00	1	1	100.0	1	0
2009	0001	872 REHAB. HENSON / #747	COM	14A	LMH	2,951.00	100.0	2,951.00	1	1	100.0	1	0
2009	0001	873 REHAB. SLOAN / #748	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	1	0
2009	0001	874 REHAB. ROGERS / #749	COM	14A	LMH	9,480.00	100.0	9,480.00	1	1	100.0	1	0
2009	0001	875 REHAB. CARMEAN / #750	COM	14A	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2009	0001	876 REHAB. ANDERSON / #751	COM	14A	LMH	1,544.91	100.0	1,544.91	1	1	100.0	1	0
2009	0001	877 REHAB. THORNTON / #752	COM	14A	LMH	2,182.59	100.0	2,182.59	1	1	100.0	1	0
2009	0001	878 REHAB. KEIST / #753	COM	14A	LMH	2,533.40	100.0	2,533.40	1	1	100.0	1	0
2009	0001	879 REHAB. BULLINGTON / #754	COM	14A	LMH	1,450.00	100.0	1,450.00	1	1	100.0	1	0
2009	0001	880 REHAB. BATEMAN / #755	COM	14A	LMH	2,085.00	100.0	2,085.00	1	1	100.0	1	0
2009	0001	881 REHAB. ALCORN / #756	COM	14A	LMH	3,480.00	100.0	3,480.00	1	1	100.0	1	0
2009	0001	882 REHAB. WEED / #757	COM	14A	LMH	2,235.00	100.0	2,235.00	1	1	100.0	1	0
2009	0001	883 REHAB. HUGHES / #758	COM	14A	LMH	2,035.00	100.0	2,035.00	1	1	100.0	1	0
2009	0001	884 REHAB. VERCLER / #759	COM	14A	LMH	2,395.00	100.0	2,395.00	1	1	100.0	1	0
2009	0001	885 REHAB. WILEY / #760	COM	14A	LMH	2,600.00	100.0	2,600.00	1	1	100.0	1	0
2009	0001	886 REHAB. FOREMAN / #761	COM	14A	LMH	670.00	100.0	670.00	1	1	100.0	1	0
2009	0001	887 REHAB. SHERFEY / #762	COM	14A	LMH	2,135.00	100.0	2,135.00	1	1	100.0	1	0

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

2009	0001	888 REAHB. CALDWELL / #763	COM	14A	LMH	5,878.00	100.0	5,878.00	1	1	100.0	1	0
2009	0001	889 REHAB. SINGLETON / #764	COM	14A	LMH	9,950.00	100.0	9,950.00	1	1	100.0	1	0
2009	0001	890 REHAB. FOSDICK / #765	COM	14A	LMH	2,010.00	100.0	2,010.00	1	1	100.0	1	0
2009	0001	891 REHAB. GEHRT / #766	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2009	0001	892 REHAB. WHALEN / #767	COM	14A	LMH	2,115.00	100.0	2,115.00	1	1	100.0	1	0
2009	0001	893 REHAB. JONES / #768	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2009	0001	894 REHAB. CHEN / #769	COM	14A	LMH	2,280.00	100.0	2,280.00	1	1	100.0	1	0
2009	0001	895 REHAB. ADELEKAN / #770	COM	14A	LMH	20,250.00	100.0	20,250.00	1	1	100.0	1	0
2009	0001	897 REHAB. PREWITT / #771	COM	14A	LMH	1,475.00	100.0	1,475.00	1	1	100.0	1	0
2009	0001	898 REHAB. SEGOBIANO / #772	COM	14A	LMH	2,015.00	100.0	2,015.00	1	1	100.0	1	0
2009	0001	899 REHAB. REINHOLZ, E. / #773	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2009	0001	900 REHAB. REINHOLZ, M. / #774	COM	14A	LMH	2,050.00	100.0	2,050.00	1	1	100.0	1	0
2009	0001	901 REHAB. UHE / #775	COM	14A	LMH	1,425.00	100.0	1,425.00	1	1	100.0	1	0
2009	0001	902 REHAB. FUSS / #776	COM	14A	LMH	5,900.00	100.0	5,900.00	1	1	100.0	1	0
2009	0001	903 REHAB. WUNDERLE / #777	COM	14A	LMH	2,010.00	100.0	2,010.00	1	1	100.0	1	0
2009	0001	904 REHAB. ARNOLD / #778	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	905 REAHB. LININGER / #779	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	906 REHAB. BROWN / #780	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	907 REAHB. TERRELL / #781	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2009	0001	908 REHAB. HANSON / #782	COM	14A	LMH	1,400.00	100.0	1,400.00	1	1	100.0	1	0
2009	0001	909 REHAB. POWELL / #783	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2009	0001	910 REHAB. NOWELL / #784	COM	14A	LMH	1,400.00	100.0	1,400.00	1	1	100.0	1	0
2009	0001	911 REHAB. GREAT PLAINS / #785	COM	14A	LMH	11,200.00	100.0	11,200.00	1	1	100.0	1	0
2009	0001	912 REHAB. ASL / #786	COM	14A	LMH	12,500.00	100.0	12,500.00	1	1	100.0	1	0
2009	1649	851 REHAB. ADM. COSTS	COM	14H	LMH	10,216.05	100.0	10,216.05	59	59	100.0	59	0
2009	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED					422,247.03	100.0	422,247.03	124	124	100.0	124	0

						422,247.03	100.0	422,247.03	124	124	100.0	124	0

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2007	0006	698	RESI REHAB/512 W. OAKLAND (HOGBERG-630)	COM	14A	LMH	8,225.00	100.0	8,225.00	1	1	100.0	1	0
2007	0006	704	RESI REHAB/PATRICK (#631)	COM	14A	LMH	19,895.00	100.0	19,895.00	1	1	100.0	1	0
2007	0006	705	RESI REHAB/SIMMONS (#632)	COM	14A	LMH	10,055.00	100.0	10,055.00	1	1	100.0	1	0
2007	0006	706	RESI REHAB/POPE #633	COM	14A	LMH	8,610.00	100.0	8,610.00	1	1	100.0	1	0
2007	0006	708	RESI REHAB/HALE (#634)	COM	14A	LMH	23,811.00	100.0	23,811.00	1	1	100.0	1	0
2007	0006	713	RESI REHAB/BEARD (#635)	COM	14A	LMH	6,996.00	100.0	6,996.00	1	1	100.0	1	0
2007	0006	716	RESI REHAB/WULF	COM	14A	LMH	724.47	100.0	724.47	1	1	100.0	1	0
2007	0006	718	RESI REHAB/BRANDT (#637)	COM	14A	LMH	11,360.00	100.0	11,360.00	1	1	100.0	1	0
2007	0006	719	RESI REHAB/AUGSPURGER (#638)	COM	14A	LMH	4,452.00	100.0	4,452.00	1	1	100.0	1	0
2007	0006	723	RESI REHAB/SCOTT #(639)	COM	14A	LMH	14,885.00	100.0	14,885.00	1	1	100.0	1	0
2007	0006	724	RESI REHAB/STUART (#640)	COM	14A	LMH	4,845.00	100.0	4,845.00	1	1	100.0	1	0
2007	0006	725	RESI REHAB/ISAACSON (#641)	COM	14A	LMH	9,757.00	100.0	9,757.00	1	1	100.0	1	0
2007	0006	726	RESI REHAB/SHEARER (#642)	COM	14A	LMH	18,063.00	100.0	18,063.00	1	1	100.0	1	0
2007	0006	727	RESI REHAB/BUTCHER (#643)	COM	14A	LMH	19,588.00	100.0	19,588.00	1	1	100.0	1	0
2007	0006	728	RESI REHAB/BUMPUS (#644)	COM	14A	LMH	4,610.00	100.0	4,610.00	1	1	100.0	1	0
2007	0006	729	RESI REHAB/WALLS (#645)	COM	14A	LMH	4,450.00	100.0	4,450.00	1	1	100.0	1	0
2007	0006	730	RESI REHAB/STALEY (#646)	COM	14A	LMH	769.03	100.0	769.03	1	1	100.0	1	0
2007	0006	733	RESI REHAB/EDWARDS (#647)	COM	14A	LMH	8,843.00	100.0	8,843.00	1	1	100.0	1	0
2007	0006	734	RESI REHAB/SCOTT (#648)	COM	14A	LMH	24,071.00	100.0	24,071.00	1	1	100.0	1	0
2007	0006	735	RESI REHAB/HAYES #649	COM	14A	LMH	11,190.00	100.0	11,190.00	1	1	100.0	1	0
2007	0006	736	RESI REHAB/GRAY (#650)	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2007	0006	737	RESI REHAB/FILLENWORTH (#651)	COM	14A	LMH	3,525.00	100.0	3,525.00	1	1	100.0	1	0
2007	0006	738	RESI REHAB/HALL (#652)	COM	14A	LMH	950.00	100.0	950.00	1	1	100.0	1	0
2007	0006	739	RESI REHAB/WELKER (#653)	COM	14A	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2007	0006	740	RESI REHAB/FENDER (#654)	COM	14A	LMH	8,508.63	100.0	8,508.63	1	1	100.0	1	0
2007	0006	742	RESI REHAB/ASHLEY (#655)	COM	14A	LMH	3,325.00	100.0	3,325.00	1	1	100.0	1	0

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

2007	0006	743 RESI REHAB/FERGUSON (656)	COM	14A	LMH	2,690.00	100.0	2,690.00	1	1	100.0	1	0
2007	0006	744 RESI REHAB/GAFFNEY (#657)	COM	14A	LMH	2,575.00	100.0	2,575.00	1	1	100.0	1	0
2007	0006	745 RESI REHAB/KISTNER (#658)	COM	14A	LMH	2,615.00	100.0	2,615.00	1	1	100.0	1	0
2007	0006	746 RESI REHAB/THOMAS (#659)	COM	14A	LMH	2,475.00	100.0	2,475.00	1	1	100.0	1	0
2007	0006	747 RESI REHAB/THOMAS (#660)	COM	14A	LMH	7,148.00	100.0	7,148.00	1	1	100.0	1	0
2007	0006	748 RESI REHAB/RIFFLE (#661)	COM	14A	LMH	3,590.00	100.0	3,590.00	1	1	100.0	1	0
2007	0006	749 RESI REHAB/KITCHEN (#662)	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	1	0
2007	0006	750 RESI REHAB/SISCOE (#663)	COM	14A	LMH	3,867.00	100.0	3,867.00	1	1	100.0	1	0
2007	0006	751 RESI REHAB/THROCKMORTON (#664)	COM	14A	LMH	2,859.00	100.0	2,859.00	1	1	100.0	1	0
2007	0006	752 RESI REHAB/JONES (#665)	COM	14A	LMH	2,484.00	100.0	2,484.00	1	1	100.0	1	0
2007	0006	753 RESI REHAB/FOLEY (#666)	COM	14A	LMH	1,775.00	100.0	1,775.00	1	1	100.0	1	0
2007	0006	754 RESI REHAB/LANGLOIS (#667)	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2007	0006	756 RESI REHAB/HUNDEY (#669)	COM	14A	LMH	11,625.00	100.0	11,625.00	1	1	100.0	1	0
2007	0006	757 RESI REHAB/SEYMOUR (#670)	COM	14A	LMH	4,917.00	100.0	4,917.00	1	1	100.0	1	0
2007	0006	758 RESI REHAB/WEEKS (#671)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	759 RESI REHAB/ROBBINS (#672)	COM	14A	LMH	3,850.00	100.0	3,850.00	1	1	100.0	1	0
2007	0006	760 RESI REHAB/PALAFIX (#673)	COM	14A	LMH	9,925.00	100.0	9,925.00	1	1	100.0	1	0
2007	0006	761 RESI REHAB/HOBSON (#674)	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	1	0
2007	0006	762 RESI REHAB/HALSEY (#675)	COM	14A	LMH	4,475.00	100.0	4,475.00	1	1	100.0	1	0
2007	0006	763 RESI REHAB/KERFOOT (#676)	COM	14A	LMH	2,055.00	100.0	2,055.00	1	1	100.0	1	0
2007	0006	764 RESI REHAB/HINDS (#677)	COM	14A	LMH	1,968.00	100.0	1,968.00	1	1	100.0	1	0
2007	0006	765 RESI REHAB/JOHNSON (#678)	COM	14A	LMH	2,905.00	100.0	2,905.00	1	1	100.0	1	0
2007	0006	766 RESI REHAB/FRITZEN (#679)	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	1	0
2007	0006	767 RESI REHAB/WOODWARD (#680)	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2007	0006	768 RESI REHAB/STEELE (#681)	COM	14A	LMH	680.00	100.0	680.00	1	1	100.0	1	0
2007	0006	769 RESI REHAB/JULIAN (#682)	COM	14A	LMH	3,380.00	100.0	3,380.00	1	1	100.0	1	0
2007	0006	770 RESI REHAB/BUTLER (#683)	COM	14A	LMH	680.00	100.0	680.00	1	1	100.0	1	0
2007	0006	771 RESI REHAB/STEPHENS (#684)	COM	14A	LMH	2,350.00	100.0	2,350.00	1	1	100.0	1	0
2007	0006	772 RESI REHAB/DAVIS (#685)	COM	14A	LMH	2,780.00	100.0	2,780.00	1	1	100.0	1	0

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

2007	0006	773 RESI REHAB/PASCAVIS (#686)	COM	14A	LMH	2,530.00	100.0	2,530.00	1	1	100.0	1	0
2007	0006	774 RESI REHAB/BRIDGE (#687)	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	1	0
2007	0006	775 RESI REHAB/STONE (#688)	COM	14A	LMH	3,850.00	100.0	3,850.00	1	1	100.0	1	0
2007	0006	776 RESI REHAB/TATRO (#689)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	777 RESI REHAB/GEORGE (#690)	COM	14A	LMH	2,524.00	100.0	2,524.00	1	1	100.0	1	0
2007	0006	778 RESI REHAB/TURPIN (#690)	COM	14A	LMH	2,819.00	100.0	2,819.00	1	1	100.0	1	0
2007	0006	779 RESI REHAB/DENNISON (#692)	COM	14A	LMH	635.00	100.0	635.00	1	1	100.0	1	0
2007	0006	780 RESI REHAB/HARSHA (#693)	COM	14A	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2007	0006	781 RESI REHAB/CRUMMETT & HARSHA (#694)	COM	14A	LMH	2,615.00	100.0	2,615.00	1	1	100.0	1	0
2007	0006	782 RESI REHAB/LANNIE (#695)	COM	14A	LMH	2,509.00	100.0	2,509.00	1	1	100.0	1	0
2007	0006	783 RESI REHAB/MCCOMBS (#696)	COM	14A	LMH	3,760.00	100.0	3,760.00	1	1	100.0	1	0
2007	0006	784 RESI REHAB/POTTER (#697)	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	1	0
2007	0006	785 RESI REHAB/VASQUENZ (#698)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	786 RESI REHAB/GIRLDER (#699)	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2007	0006	787 RESI REHAB/PLEINES (#700)	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2007	0006	788 RESI REHAB/ESTRADA (#701)	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	1	0
2007	0006	789 RESI REHAB/PRICE (#702)	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2007	0006	790 RESI REHAB/OVALLE & SIONGCO (#703)	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2007	0006	791 RESI REHAB/ADELEKEN (#704)	COM	14A	LMH	2,445.00	100.0	2,445.00	1	1	100.0	1	0
2007	0006	792 RESI REHAB/BRUESKE (#705)	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2007	0006	793 RESI REHAB/PALAFIX (#706)	COM	14A	LMH	960.00	100.0	960.00	1	1	100.0	1	0
2007	0006	794 RESI REHAB/EASTER (#668)	COM	14A	LMH	1,775.00	100.0	1,775.00	1	1	100.0	1	0
2007	0006	795 RESI REHAB/MANCIAS (707)	COM	14A	LMH	2,019.00	100.0	2,019.00	1	1	100.0	1	0
2007	0006	796 RESI REHAB/RUDSIMSKI (#708)	COM	14A	LMH	3,239.00	100.0	3,239.00	1	1	100.0	1	0
2007	0006	797 RESI REHAB/WEST (#709)	COM	14A	LMH	3,244.00	100.0	3,244.00	1	1	100.0	1	0
2007	0006	798 RESI REHAB/DONNELLY(#710)	COM	14A	LMH	2,794.00	100.0	2,794.00	1	1	100.0	1	0
2007	0006	799 RESI REHAB/WHEELER (#711)	COM	14A	LMH	2,044.00	100.0	2,044.00	1	1	100.0	1	0
2007	0006	800 RESI REHAB/BRANHAM (#712)	COM	14A	LMH	2,434.00	100.0	2,434.00	1	1	100.0	1	0
2007	0006	801 RESI REHAB/NIERSTHERMER (#713)	COM	14A	LMH	3,388.00	100.0	3,388.00	1	1	100.0	1	0

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

2007	0006	802	RESI REHAB/GRIFFIN (#714)	COM	14A	LMH	1,350.00	100.0	1,350.00	1	1	100.0	1	0
2007	0006	803	RESI REHAB/TUCKER (#715)	COM	14A	LMH	2,919.00	100.0	2,919.00	1	1	100.0	1	0
2007	0006	804	RESI REHAB/KROLIKOWSKI (#716)	COM	14A	LMH	3,379.00	100.0	3,379.00	1	1	100.0	1	0
2007	0006	805	RESI REHAB/BLOXAN (#717)	COM	14A	LMH	1,974.00	100.0	1,974.00	1	1	100.0	1	0
2007	0006	806	RESI REHAB/FEURZEIG (#718)	COM	14A	LMH	770.00	100.0	770.00	1	1	100.0	1	0
2007	0006	807	RESI REHAB/ROY (#719)	COM	14A	LMH	2,773.00	100.0	2,773.00	1	1	100.0	1	0
2007	0006	808	RESI REHAB/PARIS (#720)	COM	14A	LMH	3,268.00	100.0	3,268.00	1	1	100.0	1	0
2007	0006	809	RESI REHAB/ROZNOWSKI (#721)	COM	14A	LMH	3,001.50	100.0	3,001.50	1	1	100.0	1	0
2007	0006	810	RESI REHAB/MONNINGER (#722)	COM	14A	LMH	3,109.00	100.0	3,109.00	1	1	100.0	1	0
2007	0006	811	RESI REHAB/GRIFFIN (723)	COM	14A	LMH	4,018.00	100.0	4,018.00	1	1	100.0	1	0
2007	0006	813	RESI REHAB/GODBEY (#724)	COM	14A	LMH	9,348.00	100.0	9,348.00	1	1	100.0	1	0
2007	0006	814	RESI REHAB/JOHNSON (#725)	COM	14A	LMH	8,700.00	100.0	8,700.00	1	1	100.0	1	0
2007	0007	700	REHAB SERVICE DELIVERY COSTS	COM	14H	LMH	186,517.19	0.0	186,517.19	0	0	0.0	0	0
2007 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							644,376.82	100.0	644,376.82	96	96	100.0	96	0
							644,376.82	100.0	644,376.82	96	96	100.0	96	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2006	0006	658	RESI REHAB/SCHICK #604	COM	14A	LMH	450.00	100.0	450.00	1	1	100.0	1	0
2006	0006	659	RESI REHAB/FAJARDO #605	COM	14A	LMH	16,058.00	100.0	16,058.00	1	1	100.0	1	0
2006	0006	660	RESI REHAB/PHELPS #606	COM	14A	LMH	972.29	100.0	972.29	1	1	100.0	1	0
2006	0006	661	RESI REHAB/BELL #607	COM	14A	LMH	13,809.00	100.0	13,809.00	1	1	100.0	1	0
2006	0006	662	RESI REHAB/FITZGERALD #608	COM	14A	LMH	23,249.00	100.0	23,249.00	1	1	100.0	1	0
2006	0006	669	RESI REHAB/AVC 1108 WOODBURY #609	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	1	0
2006	0006	670	RESI REHAB/1110 WOODBURY PLACE #610	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	1	0
2006	0006	672	RESI REHAB/404 LELAND #611	COM	14A	LMH	9,857.00	100.0	9,857.00	1	1	100.0	1	0

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

2006	0006	673	RESI REHAB/DEANE #612	COM	14A	LMH	24,890.00	100.0	24,890.00	1	1	100.0	1	0
2006	0006	674	RESI REHAB/1205 W MILL/MCMANUS #613	COM	14A	LMH	479.00	100.0	479.00	1	1	100.0	1	0
2006	0006	675	302 W. WOOD / KNUTH / LOAN #614	COM	14A	LMH	3,133.00	100.0	3,133.00	1	1	100.0	1	0
2006	0006	676	RESI REHAB/KERRIGAN (#615)	COM	14A	LMH	5,050.00	100.0	5,050.00	1	1	100.0	1	0
2006	0006	679	RESI REHAB/ALVEREZ (#616)	COM	14A	LMH	5,735.00	100.0	5,735.00	1	1	100.0	1	0
2006	0006	680	RESI REHAB/HAMM (#617)	COM	14A	LMH	571.08	100.0	571.08	1	1	100.0	1	0
2006	0006	681	RESI REHAB/HAMM (#618)	COM	14A	LMH	18,000.00	100.0	18,000.00	1	1	100.0	1	0
2006	0006	683	RESI REHAB/JOHNSON #620	COM	14A	LMH	1,004.60	100.0	1,004.60	1	1	100.0	1	0
2006	0006	684	RESI REHAB/LOCKWOOD #621	COM	14A	LMH	280.00	100.0	280.00	1	1	100.0	1	0
2006	0006	688	RESI REHAB/BOCOT (#622)	COM	14A	LMH	19,882.00	100.0	19,882.00	2	2	100.0	2	0
2006	0006	689	RESI REHAB/ALVAREZ #623	COM	14A	LMH	8,445.00	100.0	8,445.00	1	1	100.0	1	0
2006	0006	690	RESI REHAB/TRIPP (#624)	COM	14A	LMH	2,225.00	100.0	2,225.00	1	1	100.0	1	0
2006	0006	691	RESI REHAB/MOORE #(625)	COM	14A	LMH	15,961.00	100.0	15,961.00	1	1	100.0	1	0
2006	0006	692	RESI REHAB/SAYLOR (#626)	COM	14A	LMH	13,225.00	100.0	13,225.00	1	1	100.0	1	0
2006	0006	693	RESI REHAB/COLTON (#627)	COM	14A	LMH	5,115.00	100.0	5,115.00	1	1	100.0	1	0
2006	0006	695	RESI REHAB/BURTON (#628)	COM	14A	LMH	888.20	100.0	888.20	1	1	100.0	1	0
2006	0006	696	RESI REHAB/HOMES OF HOPE (#629)	COM	14A	LMH	7,127.56	100.0	7,127.56	1	1	100.0	1	0
2006	0007	664	SERVICE DELIVERY/REHAB LOANS	COM	14H	LMH	187,322.62	0.0	187,322.62	0	0	0.0	0	0
		2006	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				389,229.35	100.0	389,229.35	26	26	100.0	26	0
							389,229.35	100.0	389,229.35	26	26	100.0	26	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2005	0001	638	SERVICE DELIVERY COSTS OF RESID.LOANS	COM	14H	LMH	200,074.04	0.0	200,074.04	0	0	0.0	0	0
2005	0002	644	RESI REHAB/NICKUM #591	COM	14A	LMH	719.20	100.0	719.20	1	1	100.0	0	1
2005	0002	645	RESI REHAB/BAYS	COM	14A	LMH	1,827.97	100.0	1,827.97	1	1	100.0	0	1

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

2005	0002	646	RESI REHAB/JOHNSON #593	COM	14A	LMH	3,700.00	100.0	3,700.00	1	1	100.0	0	1
2005	0002	648	RESI REHA/REITZ #595	COM	14A	LMH	1,279.18	100.0	1,279.18	1	1	100.0	0	1
2005	0002	650	RESI REHAB/#597	COM	14A	LMH	836.41	100.0	836.41	1	1	100.0	0	1
2005	0002	652	RESI REHAB/BARNHART #598	COM	14A	LMH	3,050.00	100.0	3,050.00	1	1	100.0	1	0
2005	0002	653	RESI REHAB/SHEARER #599	COM	14A	LMH	4,345.00	100.0	4,345.00	1	1	100.0	1	0
2005	0002	654	RESI REHAB/THORNTON #601	COM	14A	LMH	1,100.00	100.0	1,100.00	1	1	100.0	1	0
2005	0002	655	RESI REHAB/BIER #600	COM	14A	LMH	13,204.73	100.0	13,204.73	1	1	100.0	1	0
2005	0002	656	RESI REHAB/LEWIS #602	COM	14A	LMH	11,100.00	100.0	11,100.00	1	1	100.0	1	0
2005	0002	657	RESI REHAB/PULLIAM #603	COM	14A	LMH	12,730.00	100.0	12,730.00	1	1	100.0	1	0
2005	0005	647	AVC PROJECT/703 N MASON	COM	12	LMH	131,664.48	100.0	131,664.48	1	1	100.0	1	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							385,631.01	100.0	385,631.01	12	12	100.0	7	5
							385,631.01	100.0	385,631.01	12	12	100.0	7	5

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

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

2004	0002	623	RESI REHAB	COM	14A	LMH	1,484.76	100.0	1,484.76	1	1	100.0	0	1
2004	0002	624	RESI REHAB	COM	14A	LMH	646.36	100.0	646.36	1	1	100.0	0	1
2004	0002	625	RESI REHAB/TRIBETT (#580)	COM	14A	LMH	2,260.00	100.0	2,260.00	1	1	100.0	0	1
2004	0002	628	RESI REHAB/DECKER	COM	14A	LMH	125.76	100.0	125.76	1	1	100.0	0	1
2004	0002	629	RESI REHAB/#585	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	0	1
2004	0002	630	RESI REHAB/586	COM	14A	LMH	6,450.00	100.0	6,450.00	1	1	100.0	0	1
2004	0002	631	RESI REHAB/BEYER #587	COM	14A	LMH	2,100.00	100.0	2,100.00	1	1	100.0	0	1
2004	0002	632	RESI REHAB/PAYNE	COM	14A	LMH	239.00	100.0	239.00	1	1	100.0	0	1
2004	0002	633	RESI REHAB/CALDWELL #588	COM	14A	LMH	13,514.00	100.0	13,514.00	1	1	100.0	0	1
2004	0002	636	RESI REHAB/ALVEREZ #589	COM	14A	LMH	2,511.06	100.0	2,511.06	1	1	100.0	0	1
2004	0005	616	AVC	COM	12	LMH	157,684.26	87.3	137,684.26	1	1	100.0	1	0
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							398,705.14	94.9	378,705.14	41	41	100.0	1	40
							398,705.14	94.9	378,705.14	41	41	100.0	1	40

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

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

2003	0002	591 RESI REHAB	COM	14A	LMH	25.22	100.0	25.22	1	1	100.0	0	1
2003	0002	593 RESI REHAB	COM	14A	LMH	450.00	100.0	450.00	1	1	100.0	0	1
2003	0002	600 RESI REHAB/HALL #573	COM	14A	LMH	7,150.00	100.0	7,150.00	1	1	100.0	0	1
2003	0002	601 RESI REHAB/KIPER (#574)	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	0	1
2003	0005	572 AVC NEW CONSTRUCTION PROJECT	COM	12	LMH	103,890.36	100.0	103,890.36	1	1	100.0	0	1
2003 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						273,063.72	100.0	273,063.72	14	14	100.0	0	13
						273,063.72	100.0	273,063.72	14	14	100.0	0	13

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2002	0001	521	REHAB. SALARIES/BENEFITS AND SUPPLIES	COM	14H	LMC	156,882.43	0.0	156,882.43	0	0	0.0	0	0
2002	0002	526	RESI REHAB/DITCHEN #558	COM	14A	LMH	3,167.74	100.0	3,167.74	1	1	100.0	0	1
2002	0002	527	RESI REHAB/MILLER #559	COM	14A	LMH	8,250.00	100.0	8,250.00	1	1	100.0	0	1
2002	0002	529	RESI REHAB/GARWOOD #560	COM	14A	LMH	12,100.00	100.0	12,100.00	1	1	100.0	0	1
2002	0002	531	RESI REHAB/HERNANDEZ	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	0	1
2002	0002	532	RESI REHAB/SHEPARD	COM	14A	LMH	1,892.17	100.0	1,892.17	1	1	100.0	0	1
2002	0002	537	RESI REHAB/WILLIAMS #564	COM	14A	LMH	8,491.00	100.0	8,491.00	1	1	100.0	0	1
2002	0002	538	RESI REHAB/GUNN #565	COM	14A	LMH	10,785.00	100.0	10,785.00	1	1	100.0	0	1
2002	0002	543	RESI REHAB/HENSON #566	COM	14A	LMH	4,790.00	100.0	4,790.00	1	1	100.0	0	1
2002	0007	530	AVC NEW CONSTRUCTION	COM	12	LMH	83,432.01	100.0	83,432.01	1	1	100.0	0	1
2002 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							291,740.35	100.0	291,740.35	9	9	100.0	0	9
							291,740.35	100.0	291,740.35	9	9	100.0	0	9

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2001	0001	481	SERVICE DELIVERY COSTS OF RESID LOANS	COM	14H	LMH	162,851.49	0.0	162,851.49	0	0	0.0	0	0
2001	0002	488	RESI REHAB/MANN (552)	COM	14A	LMH	4,450.00	100.0	4,450.00	1	1	100.0	0	1
2001	0002	496	RESI REHAB/GIDDINGS (#553)	COM	14A	LMH	4,577.50	100.0	4,577.50	1	1	100.0	0	1
2001	0002	497	RESI REHAB/BEELER (#554)	COM	14I	SBS	26,025.20	0.0	26,025.20	0	0	0.0	0	0
2001	0002	506	RESI REHAB/HABITAT #556	COM	14A	LMH	5,522.25	100.0	5,522.25	1	1	100.0	0	1
2001	0007	490	NEW HOUSING CONSTRUCTION	COM	12	LMH	100,960.75	100.0	100,960.75	1	1	100.0	0	1
2001	0009	504	ACCESSIBILITY REHAB	COM	14A	LMH	1,050.46	100.0	1,050.46	1	1	100.0	0	1
2001 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							305,437.65	100.0	305,437.65	5	5	100.0	0	5
							305,437.65	100.0	305,437.65	5	5	100.0	0	5

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2000	0001	375	SERVICE DELIVERY COSTS/RESIDENTIAL LOANS	COM	14H	LMH	167,602.56	0.0	167,602.56	0	0	0.0	0	0
2000	0002	382	RESI REHAB/ADAMS #499	COM	14A	LMH	5,274.89	100.0	5,274.89	1	1	100.0	0	1
2000	0002	401	RESI REHAB/#500	COM	14A	LMH	1,215.34	100.0	1,215.34	1	1	100.0	0	1
2000	0002	402	RESI REHAB/#501	COM	14A	LMH	5,443.92	100.0	5,443.92	1	1	100.0	0	1
2000	0002	408	RESI REHAB/#502	COM	14A	SBS	2,300.00	0.0	2,300.00	0	0	0.0	0	0
2000	0002	413	RESI REHAB/#504	COM	14A	LMH	31,030.71	100.0	31,030.71	1	1	100.0	0	1
2000	0002	417	RESI REHAB/#506	COM	14A	LMH	8,100.00	100.0	8,100.00	1	1	100.0	0	1
2000	0002	418	RESI REHAB/#507	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	0	1
2000	0002	419	RESI REHAB/#508	COM	14A	LMH	17,197.76	100.0	17,197.76	1	1	100.0	0	1
2000	0002	420	RESI REHAB/#509	COM	14A	LMH	8,784.00	100.0	8,784.00	1	1	100.0	0	1
2000	0002	423	RESI REHAB/#2000S-14	COM	14A	LMH	31,675.72	100.0	31,675.72	1	1	100.0	1	0

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

2000	0002	426 RESI REHAB/#511	COM	14A	LMH	23,834.98	100.0	23,834.98	1	1	100.0	0	1
2000	0002	427 RESI REHAB/#512	COM	14A	LMH	24,658.00	100.0	24,658.00	1	1	100.0	0	1
2000	0002	428 RESI REHAB/#513	COM	14A	LMH	18,280.00	100.0	18,280.00	1	1	100.0	0	1
2000	0002	429 REHAB / GIBSON LOAN #514	COM	14A	LMH	30,569.94	100.0	30,569.94	1	1	100.0	0	1
2000	0002	433 RESI REHAB/YOUNG #516	COM	14A	LMH	1,700.00	100.0	1,700.00	2	2	100.0	0	2
2000	0002	434 RESI REHAB/SCHAEFER & LEWIS #517	COM	14A	LMH	3,700.00	100.0	3,700.00	2	2	100.0	0	2
2000	0002	435 RESI REHAB/GRADY #518	COM	14A	LMH	4,900.00	100.0	4,900.00	1	1	100.0	0	1
2000	0002	436 RESI REHAB/COFFMAN #519	COM	14A	LMH	4,888.00	100.0	4,888.00	1	1	100.0	0	1
2000	0002	437 RESI REHAB/FRAZIER #520	COM	14A	LMH	3,500.00	100.0	3,500.00	1	1	100.0	0	1
2000	0002	438 RESI REHAB/POE #521	COM	14A	SBS	3,950.00	0.0	3,950.00	0	0	0.0	0	0
2000	0002	440 RESI REHAB/SCHULTZ #522	COM	14A	LMH	3,450.00	100.0	3,450.00	2	2	100.0	0	2
2000	0002	441 RESI REHAB/ROSSI #441	COM	14A	SBA	3,750.00	0.0	3,750.00	0	0	0.0	0	0
2000	0002	442 RESI REHAB/MISSION #524	COM	14A	LMH	1,750.00	100.0	1,750.00	2	2	100.0	0	2
2000	0002	445 RESI REHAB/#526	COM	14A	LMH	10,056.00	100.0	10,056.00	1	1	100.0	0	1
2000	0002	449 RESI REHAB/CARROLL	COM	14A	LMH	3,600.00	100.0	3,600.00	1	1	100.0	0	1
2000	0002	450 MINOR REPAIR	COM	14A	LMH	104.19	100.0	104.19	1	1	100.0	0	1
2000	0002	451 RESI REHAB/SMITH #528	COM	14A	LMH	11,428.00	100.0	11,428.00	1	1	100.0	0	1
2000	0002	452 RESI REHAB/TURNER #529	COM	14A	LMH	4,720.00	100.0	4,720.00	1	1	100.0	0	1
2000	0002	453 RESI REHAB/PHILLIPS #530 & #537	COM	14A	LMH	21,457.50	100.0	21,457.50	1	1	100.0	0	1
2000	0002	454 RESI REHAB/SCHAUB #531	COM	14A	LMH	1,850.00	100.0	1,850.00	1	1	100.0	0	1
2000	0002	457 RESI REHAB/RENFRO #532	COM	14A	SBS	3,750.00	0.0	3,750.00	0	0	0.0	0	0
2000	0002	458 RESI REHAB/CAGLEY #533	COM	14A	LMH	4,523.25	100.0	4,523.25	1	1	100.0	0	1
2000	0002	459 RESI REHAB/STALEY #534	COM	14A	LMH	2,743.00	100.0	2,743.00	1	1	100.0	0	1
2000	0002	460 RESI REHAB/FOREMAN #535	COM	14A	LMH	3,090.00	100.0	3,090.00	1	1	100.0	0	1
2000	0002	461 RESI REHAB/#536 HAFLEY	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	0	1
2000	0002	462 RESI REHAB/SPRAU #538	COM	14A	LMH	4,978.69	100.0	4,978.69	1	1	100.0	0	1
2000	0002	463 RESI REHAB/RIGGS #539	COM	14A	LMH	4,230.00	100.0	4,230.00	1	1	100.0	0	1
2000	0002	464 RESI REHAB/NICKUM #540	COM	14A	LMH	5,887.72	100.0	5,887.72	1	1	100.0	0	1
2000	0002	465 RESI REHAB/BECKMAN #541	COM	14A	LMH	1,362.00	100.0	1,362.00	1	1	100.0	0	1

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

2000	0002	466	RESI REHAB/WILLIAMS #542	COM	14A	LMH	10,511.00	100.0	10,511.00	1	1	100.0	0	1
2000	0002	467	RESI REHAB/SCHMITT #543	COM	14A	LMH	14,319.60	100.0	14,319.60	1	1	100.0	0	1
2000	0002	469	RESI REHAB/VOYLES #545	COM	14A	LMH	2,928.00	100.0	2,928.00	1	1	100.0	0	1
2000	0002	470	RESI REHAB/WILLIAMS #546	COM	14A	LMH	6,835.00	100.0	6,835.00	1	1	100.0	0	1
2000	0002	471	RESI REHAB/SANDY #547 & 548	COM	14A	LMH	35,795.00	100.0	35,795.00	1	1	100.0	0	1
2000	0002	473	RESI REHAB/ADAMS #549	COM	14A	LMH	3,450.00	100.0	3,450.00	1	1	100.0	0	1
2000	0002	474	RESI REHAB/HEBERT #550	COM	14A	LMH	14,100.00	100.0	14,100.00	1	1	100.0	0	1
2000	0002	476	RESI REHAB/WERT #551	COM	14A	LMH	4,650.00	100.0	4,650.00	1	1	100.0	0	1
2000	0009	379	AVC DUPLEX - NEW CONSTRUCTION	COM	12	LMH	51,134.05	100.0	51,134.05	1	1	100.0	0	1
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							642,058.82	100.0	642,058.82	48	48	100.0	1	47
							642,058.82	100.0	642,058.82	48	48	100.0	1	47

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1999	0001	255	SERVICE DELIVERY COSTS/RESIDENTIAL LOANS	COM	14H	LMH	114,121.10	100.0	114,121.10	29	29	100.0	0	29
1999	0002	251	ARMES / LOAN #461	COM	14A	LMH	5,672.44	100.0	5,672.44	1	1	100.0	0	1
1999	0002	252	MILLS / LOAN #462 & #463	COM	14A	LMH	11,790.00	100.0	11,790.00	1	1	100.0	0	1
1999	0002	253	CLANCY / LOAN #464	COM	14A	LMH	10,364.03	100.0	10,364.03	1	1	100.0	0	1
1999	0002	267	KLETZ / LOAN #465	COM	14A	LMH	5,100.00	100.0	5,100.00	1	1	100.0	0	1
1999	0002	268	TYUS / LOAN #466	COM	14A	LMH	16,982.00	100.0	16,982.00	1	1	100.0	0	1
1999	0002	291	HARRINGTON / LOAN #468	COM	14A	LMH	16,676.70	100.0	16,676.70	1	1	100.0	0	1
1999	0002	292	THACKER / LOAN #469	COM	14A	LMH	2,680.85	100.0	2,680.85	1	1	100.0	0	1
1999	0002	293	WOOD / LOAN #471	COM	14A	LMH	6,637.00	100.0	6,637.00	1	1	100.0	0	1
1999	0002	294	WRIGHT / LOAN #470	COM	14A	LMH	19,502.66	100.0	19,502.66	1	1	100.0	0	1
1999	0002	311	SMITH / LOAN #472	COM	14A	LMH	8,225.00	100.0	8,225.00	1	1	100.0	0	1
1999	0002	329	HUDDLESTON / LOAN #474	COM	14A	LMH	9,264.13	100.0	9,264.13	1	1	100.0	0	1

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

1999	0002	333 SCHABB / LOAN #475	COM	14A	LMH	15,444.80	100.0	15,444.80	1	1	100.0	0	1
1999	0002	338 RESI REHAB	COM	14A	LMH	5,150.00	100.0	5,150.00	1	1	100.0	0	1
1999	0002	339 S.MILLER / LOAN #478	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	0	1
1999	0002	343 FOSTER / LOAN #479	COM	14A	LMH	17,809.86	100.0	17,809.86	1	1	100.0	0	1
1999	0002	344 ALMANZA / LOAN #480 & #481	COM	14A	LMH	7,301.85	100.0	7,301.85	1	1	100.0	0	1
1999	0002	345 GROOTENS / LOAN #482	COM	14A	LMH	2,448.00	100.0	2,448.00	1	1	100.0	0	1
1999	0002	346 HARDESTY / LOAN #483	COM	14A	LMH	16,629.24	100.0	16,629.24	1	1	100.0	0	1
1999	0002	347 MAYBERRY / LOAN #484	COM	14A	LMH	21,258.00	100.0	21,258.00	1	1	100.0	0	1
1999	0002	353 FITZER/#485	COM	14A	LMH	24,124.39	100.0	24,124.39	1	1	100.0	0	1
1999	0002	354 CHOINIERE/486	COM	14A	LMH	7,769.23	100.0	7,769.23	1	1	100.0	0	1
1999	0002	355 GORDON/LOAN #487	COM	14A	LMH	3,927.00	100.0	3,927.00	1	1	100.0	0	1
1999	0002	361 RESI REHAB/MILLER-#493	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	362 RESI REHAB/CUSHMAN-#491	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	363 RESI REHAB/ANDERSON-#490	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	364 RESI REHAB/THACKER-#489	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	365 RESI REHAB/MCMANUS & CRUTCHER #488	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	367 RESI REHAB/GRIFFIN(#494)	COM	14A	LMH	3,228.62	100.0	3,228.62	1	1	100.0	0	1
1999	0002	372 RESI REHAB/#496 & 697 (MATTHEWS)	COM	14A	LMH	6,070.00	100.0	6,070.00	1	1	100.0	0	1
1999	0002	374 RESI REHAB/#495 (TOBIN)	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	0	1
1999	0009	259 AVC/NEW CONSTRUCTION PROJECT	COM	12	LMH	67,058.43	100.0	67,058.43	1	1	100.0	0	1
1999	0020	444 MAYOR'S MANOR	COM	14B	LMH	50,000.00	100.0	50,000.00	26	26	100.0	0	26
1999 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						492,285.33	100.0	492,285.33	86	86	100.0	0	86
						492,285.33	100.0	492,285.33	86	86	100.0	0	86

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

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

1998	0001	188 SERVICE DELIVERY COSTS OF RESID.LOANS	COM	14H	LMH	144,950.00	0.0	144,950.00	0	0	0.0	0	0
1998	0002	180 RESI REHAB/203 MEADOWBROOK	COM	14A	LMH	785.00	100.0	785.00	1	1	100.0	0	1
1998	0002	201 RESI REHAB/706 S. MASON	COM	14A	LMH	7,300.00	100.0	7,300.00	1	1	100.0	0	1
1998	0002	202 RESI REHAB/8 CARROWAY CT.	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	0	1
1998	0002	203 RESI REHAB/1311 W. GROVE	COM	14A	LMH	181.00	100.0	181.00	1	1	100.0	0	1
1998	0002	204 RESI REHAB/JOHNSON	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	0	1
1998	0002	215 SCHULTZ/AMBUCS	COM	14A	LMH	841.70	100.0	841.70	1	1	100.0	0	1
1998	0002	216 HAWKS/AMBUCS	COM	14A	LMH	739.85	100.0	739.85	1	1	100.0	0	1
1998	0002	217 GRIFFARD/AMBUCS	COM	14A	LMH	938.34	100.0	938.34	1	1	100.0	0	1
1998	0002	218 RESI REHAB/BUERKINS	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1998	0002	219 RESI REHAB/411 E. MILL	COM	14A	LMH	3,674.00	100.0	3,674.00	1	1	100.0	0	1
1998	0002	220 RESI REHAB/PUCKETT	COM	14A	LMH	228.42	100.0	228.42	1	1	100.0	0	1
1998	0002	221 RESI REHAB/920 N OAK	COM	14A	LMH	5,000.00	100.0	5,000.00	1	1	100.0	0	1
1998	0002	222 RESI REHAB/HAGER	COM	14A	LMH	1,093.52	100.0	1,093.52	1	1	100.0	0	1
1998	0002	224 RESI REHAB/STAUFFER	COM	14A	LMH	12,960.50	100.0	12,960.50	1	1	100.0	0	1
1998	0002	227 RESI REHAB/SAYLOR	COM	14A	LMH	11,060.00	100.0	11,060.00	1	1	100.0	0	1
1998	0002	228 RESI REHAB/FENWICK	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
1998	0002	229 RESI REHAB/HEINS	COM	14A	LMH	15,871.31	100.0	15,871.31	1	1	100.0	0	1
1998	0002	230 RESI REHAB/REINITZ	COM	14A	LMH	6,899.00	100.0	6,899.00	1	1	100.0	0	1
1998	0002	232 RESI REHAB/JONES	COM	14A	LMH	6,300.00	100.0	6,300.00	1	1	100.0	0	1
1998	0002	233 RESI REHAB/ABRELL	COM	14A	LMH	21,959.00	100.0	21,959.00	1	1	100.0	0	1
1998	0002	234 RESI REHAB/BERTRAM	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
1998	0002	235 RESI REHAB/BELL	COM	14A	LMH	326.00	100.0	326.00	1	1	100.0	0	1
1998	0002	236 RESI REHAB/BURCHETT	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	0	1
1998	0002	238 BRASWELL/AMBUCS	COM	14A	LMH	209.96	100.0	209.96	1	1	100.0	0	1
1998	0002	239 RESI REHAB/SNYDER	COM	14A	LMH	6,596.55	100.0	6,596.55	1	1	100.0	0	1
1998	0002	240 RESI REHAB/COFFMAN	COM	14A	LMH	362.31	100.0	362.31	1	1	100.0	0	1
1998	0002	241 RESI REHAB/HOUCHIN	COM	14A	LMH	1,552.19	100.0	1,552.19	1	1	100.0	0	1
1998	0002	242 RESI REHAB/COOK	COM	14A	LMH	1,000.00	100.0	1,000.00	1	1	100.0	0	1

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

1998	0002	243 RESI REHAB/LEMBKE	COM	14A	LMH	900.00	100.0	900.00	1	1	100.0	0	1
1998	0002	250 RESI REHAB/OLSON	COM	14A	LMH	1,744.47	100.0	1,744.47	1	1	100.0	0	1
1998	0003	194 INTEREST SUBSIDY PROGRAM/CHAMPION FED.	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1998	0009	190 AVC CONSTRUCTION PROJECT	COM	12	LMH	78,971.17	100.0	78,971.17	1	1	100.0	0	1
1998 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						346,294.29	100.0	346,294.29	32	32	100.0	0	32
						346,294.29	100.0	346,294.29	32	32	100.0	0	32

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1997	0001	49	SERVICE/DELIVERY COSTS OF RESID. LOANS	COM	14H			0.0	0.00	0	0	0.0	0	0
1997	0002	57	RESI REHAB/SWAN #408	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	58	RESI REHAB/VAN #412	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	59	RESI REHAB/KILEY #413	COM	14B	LMH	0.00		0.00	3	3	100.0	0	3
1997	0002	60	RESIDENTIAL REHABILITATION PROGRAM	COM	14A			0.0	0.00	0	0	0.0	0	0
1997	0002	61	RESI REHAB/SMITH #415	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	62	RESI REHAB/THOENNES #414	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	63	RESI REHAB/DEUTSCH #416	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	64	RESI. REHAB/GUNN #417	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	65	RESI. REHAB/MURPHY #418	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1997	0002	66	RESI. REHAB/GERWICK #419	COM	14A	LMH	25,892.30	100.0	25,892.30	1	1	100.0	0	1
1997	0002	107	RESI REHAB/WILLIAMSON #421	COM	14A	LMH	7,235.00	100.0	7,235.00	1	1	100.0	0	1
1997	0002	108	RESI REHAB/GRIFFIN #396	COM	14A	LMH	3,229.00	100.0	3,229.00	1	1	100.0	0	1
1997	0002	123	REHAB LOAN/SIMMONS	COM	14A	LMH	3,639.00	100.0	3,639.00	1	1	100.0	0	1
1997	0002	124	RESI REHAB/RIDDLE #423	COM	14A	LMH	1,315.00	100.0	1,315.00	1	1	100.0	0	1
1997	0002	130	RESI REHAB/MITCHELL	COM	14A	LMH	1,930.00	100.0	1,930.00	1	1	100.0	0	1
1997	0002	142	REHAB LOAN/1406 S. ROOSEVELT	COM	14A	LMH	32,147.50	100.0	32,147.50	1	1	100.0	0	1

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

1997	0002	143 RESI REHAB/710 W. JEFFERSON/AUGSTIN	COM	14A	LMH	22,083.52	100.0	22,083.52	1	1	100.0	0	1
1997	0002	147 REHAB/AUGSBURGER	COM	14A	LMH	3,180.00	100.0	3,180.00	2	2	100.0	0	2
1997	0002	148 REHAB/MITCHELL	COM	14A	LMH	4,000.00	100.0	4,000.00	1	1	100.0	0	1
1997	0002	151 RESI REHAB/602 W. WOOD (MILLER)	COM	14A	LMH	4,000.00	100.0	4,000.00	1	1	100.0	0	1
1997	0002	155 RESID REHAB/AZA #433	COM	14A	LMH	16,520.00	100.0	16,520.00	1	1	100.0	0	1
1997	0002	157 LOAN #434/R.POWELL	COM	14A	LMH	2,625.00	100.0	2,625.00	1	1	100.0	0	1
1997	0002	158 LOAN #435-436/K.MCWHORTER	COM	14A	LMH	29,852.50	100.0	29,852.50	1	1	100.0	0	1
1997	0002	163 RESI REHAB/1111 W. CHESTNUT	COM	14A	LMH	2,709.53	100.0	2,709.53	1	1	100.0	0	1
1997	0002	166 RESI REHAB/1109 W. CHESTNUT	COM	14A	LMH	1,425.00	100.0	1,425.00	1	1	100.0	0	1
1997	0002	167 RESI REHAB/709 W. JEFFERSON	COM	14A	LMH	22,098.53	100.0	22,098.53	1	1	100.0	0	1
1997	0002	168 RESI REHAB/808 S. MORRIS	COM	14A	LMH	500.00	100.0	500.00	1	1	100.0	0	1
1997	0002	169 RESI REHAB/403 S. WESTERN	COM	14A	LMH	44,983.88	100.0	44,983.88	3	3	100.0	0	3
1997	0002	172 RESI REHAB/408 W. EMERSON	COM	14A	LMH	13,202.92	100.0	13,202.92	1	1	100.0	0	1
1997	0002	179 RESI REHAB/606 E. JEFFERSON	COM	14A	LMH	26,466.60	100.0	26,466.60	1	1	100.0	0	1
1997	0003	50 INTEREST SUBSIDY PROGRAM (CHAMPION FED)	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	83 OTHER REHAB/CARLSON	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	84 OTHER REHAB/GROVE ST.	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	85 OTHER REHAB/OAK ST.	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	86 OTHER REHAB/JONES	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	87 OTHER REHAB/POWELL	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	127 OTHER REHAB/CARLSON	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	128 OTHER REHAB/GUNN	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0012	53 AVC/609 W. MONROE	COM	12	LMH	82,577.92	100.0	82,577.92	2	0	0.0	0	2
		1997 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	351,613.20	100.0	351,613.20	44	42	95.4	0	44
						351,613.20	100.0	351,613.20	44	42	95.4	0	44



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2011

DATE: 06-29-12
 TIME: 11:46
 PAGE: 1

BLOOMINGTON

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

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
	Clearance and Demolition (04)	1	\$1,050.00	4	\$91,173.34	5	\$92,223.34
	Total Acquisition	2	\$1,050.00	4	\$91,173.34	6	\$92,223.34
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	15	\$247,569.34	15	\$247,569.34
	Rehabilitation Administration (14H)	0	\$0.00	1	\$15,550.40	1	\$15,550.40
	Total Housing	0	\$0.00	16	\$263,119.74	16	\$263,119.74
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	0	\$0.00	1	\$2,100.00	1	\$2,100.00
	Child Care Centers (03M)	0	\$0.00	1	\$13,105.00	1	\$13,105.00
	Health Facilities (03P)	0	\$0.00	1	\$50,000.00	1	\$50,000.00
	Total Public Facilities and Improvements	0	\$0.00	3	\$65,205.00	3	\$65,205.00
Public Services	Public Services (General) (05)	1	\$25,000.00	2	\$23,680.00	3	\$48,680.00
	Senior Services (05A)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Youth Services (05D)	0	\$0.00	1	\$4,310.65	1	\$4,310.65
	Employment Training (05H)	0	\$0.00	1	\$15,000.00	1	\$15,000.00
	Total Public Services	1	\$25,000.00	5	\$62,990.65	6	\$87,990.65
General Administration and Planning	General Program Administration (21A)	1	\$0.00	1	\$9,603.40	2	\$9,603.40
	Total General Administration and Planning	1	\$0.00	1	\$9,603.40	2	\$9,603.40
Grand Total		4	\$26,050.00	29	\$492,092.13	33	\$518,142.13



BLOOMINGTON

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	52	0	52
	Clearance and Demolition (04)	Housing Units	0	0	0
	Total Acquisition		52	0	52
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	15	15
	Rehabilitation Administration (14H)	Housing Units	0	15	15
	Total Housing		0	30	30
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Public Facilities	0	1	1
	Child Care Centers (03M)	Public Facilities	0	60	60
	Health Facilities (03P)	Public Facilities	0	1,000	1,000
	Total Public Facilities and Improvements		0	1,061	1,061
Public Services	Public Services (General) (05)	Persons	0	931	931
	Senior Services (05A)	Persons	0	723	723
	Youth Services (05D)	Persons	0	11	11
	Employment Training (05H)	Persons	0	3	3
	Total Public Services		0	1,668	1,668
Grand Total			52	2,759	2,811



BLOOMINGTON

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	17	4
	Black/African American	0	0	13	0
	Total Housing	0	0	30	4
Non Housing	White	1,747	32	40	0
	Black/African American	960	0	8	0
	Asian	2	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	Other multi-racial	17	0	4	0
	Total Non Housing	2,728	32	52	0
Grand Total	White	1,747	32	57	4
	Black/African American	960	0	21	0
	Asian	2	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	Other multi-racial	17	0	4	0
	Total Grand Total	2,728	32	82	4



BLOOMINGTON

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	7	0	0
	Low (>30% and <=50%)	13	0	0
	Mod (>50% and <=80%)	10	0	0
	Total Low-Mod	30	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	30	0	0
Non Housing	Extremely Low (<=30%)	0	0	1,365
	Low (>30% and <=50%)	0	0	686
	Mod (>50% and <=80%)	0	0	441
	Total Low-Mod	0	0	2,492
	Non Low-Mod (>80%)	0	0	80
	Total Beneficiaries	0	0	2,572



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	178,680.80
02 ENTITLEMENT GRANT	547,062.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	40,000.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	765,742.80

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	508,538.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	508,538.73
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	9,603.40
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	518,142.13
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	247,600.67

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	414,215.39
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	414,215.39
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	81.45%

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	87,990.65
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	87,990.65
32 ENTITLEMENT GRANT	547,062.00
33 PRIOR YEAR PROGRAM INCOME	132,493.89
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	679,555.89
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.95%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	9,603.40
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	9,603.40
42 ENTITLEMENT GRANT	547,062.00
43 CURRENT YEAR PROGRAM INCOME	40,000.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	587,062.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	1.64%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2011
 BLOOMINGTON , IL

DATE: 06-29-12
 TIME: 11:56
 PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2011	2	959	5277091	EMERGENCY SERV. ADM. BY PATH	05	LMC	\$25,000.00
2011	3	960	5277091	PATH - HOMELESS OUTREACH	05	LMC	\$14,000.00
2011	4	961	5277091	PATH - HOUSING & BENEFITS	05	LMC	\$9,680.00
2011	5	962	5325401	BHA SECTION 3 TRAINING	05H	LMC	\$15,000.00
2011	8	967	5277776	REHAB. BROOKS / #816	14A	LMH	\$2,850.00
2011	8	967	5280491	REHAB. BROOKS / #816	14A	LMH	\$8,700.00
2011	8	968	5280490	REHAB. HABITAT (GRAHAM ST.) / #817	14A	LMH	\$7,450.00
2011	8	969	5287311	REHAB. PATRICK / #819	14A	LMH	\$10,465.00
2011	8	970	5287311	REHAB. HARRIS / #820	14A	LMH	\$17,400.00
2011	8	971	5291605	REHAB. HABITAT-OAKLAND / #818	14A	LMH	\$3,300.00
2011	8	974	5314467	REHAB. JACKSON / #821	14A	LMH	\$13,717.00
2011	8	974	5316090	REHAB. JACKSON / #821	14A	LMH	\$965.00
2011	8	974	5325401	REHAB. JACKSON / #821	14A	LMH	\$1,606.50
2011	8	975	5325401	REHAB. NEAL / #822	14A	LMH	\$5,999.00
2011	8	976	5325401	REHAB. SEALS / #823	14A	LMH	\$15,419.30
2011	8	976	5330253	REHAB. SEALS / #823	14A	LMH	\$1,200.00
2011	8	976	5357405	REHAB. SEALS / #823	14A	LMH	\$1,800.00
2011	8	979	5326345	REHAB. KENNEDY / #824	14A	LMH	\$6,495.00
2011	8	979	5334753	REHAB. KENNEDY / #824	14A	LMH	\$7,740.50
2011	8	979	5336511	REHAB. KENNEDY / #824	14A	LMH	\$3,200.00
2011	8	979	5344536	REHAB. KENNEDY / #824	14A	LMH	\$15,968.50
2011	8	979	5352315	REHAB. KENNEDY / #824	14A	LMH	\$9,292.00
2011	8	979	5357405	REHAB. KENNEDY / #824	14A	LMH	\$8,375.00
2011	8	979	5361319	REHAB. KENNEDY / #824	14A	LMH	\$21,138.00
2011	8	979	5365869	REHAB. KENNEDY / #824	14A	LMH	\$300.00
2011	8	979	5375648	REHAB. KENNEDY / #824	14A	LMH	\$1,150.00
2011	8	979	5387251	REHAB. KENNEDY / #824	14A	LMH	\$4,494.20
2011	8	979	5411980	REHAB. KENNEDY / #824	14A	LMH	\$850.00
2011	8	979	5414133	REHAB. KENNEDY / #824	14A	LMH	\$5,682.00
2011	8	980	5334753	REHAB. KIPER / #825	14A	LMH	\$1,271.42
2011	8	981	5375648	REHAB. JANNA JONES / #826	14A	LMH	\$2,490.00
2011	8	982	5370705	REHAB. LAWTON / #827	14A	LMH	\$11,940.00
2011	8	983	5424011	REHAB. KUPPERSMITH / #828	14A	LMH	\$14,000.00
2011	8	984	5394274	REHAB. RODRIGUEZ / #829	14A	LMH	\$11,700.00
2011	8	984	5414133	REHAB. RODRIGUEZ / #829	14A	LMH	\$12,040.00
2011	8	985	5405990	REHAB. JONES / #830	14A	LMH	\$12,140.71
2011	8	985	5414478	REHAB. JONES / #830	14A	LMH	\$6,430.21
2011	9	958	5277091	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$27.22
2011	9	958	5287311	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$1,500.26
2011	9	958	5298339	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$27.11
2011	9	958	5314461	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$328.27
2011	9	958	5325401	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$27.44
2011	9	958	5334753	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$1,165.00
2011	9	958	5344354	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$27.11
2011	9	958	5352121	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$3,917.00
2011	9	958	5357405	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$2,200.00
2011	9	958	5361319	HOUSING REHAB. PRG. S/D COSTS	14H	LMH	\$27.00

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

Report for Program:5/1/2011
 Voucher Dates:06-29-2012 to

Fiscal Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Activity ID	Matrix Code	Received/Drawn Amount
2010	CDBG	B10MC170004	PI	135,404.00							
					DRAWS						
						5277091 -001	05-26-11	PY	958	14H	27.22
						5280490 -001	06-06-11	PY	968	14A	7,450.00
						5287311 -003	06-20-11	PY	958	14H	1,500.26
						5298339 -001	07-14-11	PY	958	14H	27.11
						5314461 -002	08-19-11	PY	965	03M	7,480.00
						5314461 -003	08-19-11	PY	958	14H	328.27
						5315170 -001	08-22-11	PY	977	05D	782.70
									Receipts		
									Draws		17,595.56
									Balance		(17,595.56)
2011	CDBG	B11MC170004	PI	31,500.00							
					RECEIPTS						
						5051819 -001	08-19-11		958	14H	10,000.00
						5059267 -001	11-30-11		824	21A	20,000.00
						5066659 -001	02-13-12		976	14A	10,000.00
					DRAWS						
						5315170 -002	08-22-11	PY	977	05D	3,527.95
						5325401 -006	09-16-11	PY	958	14H	27.44
						5334753 -002	10-07-11	PY	958	14H	1,165.00
						5344354 -002	10-28-11	PY	965	03M	20.00

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
						5344354 -004	10-28-11	PY	958	14H	27.11
						5352121 -001	11-16-11	PY	958	14H	3,917.00
						5357405 -001	11-30-11	PY	958	14H	2,200.00
						5361319 -001	12-09-11	PY	958	14H	27.00
						5370705 -001	01-04-12	PY	982	14A	11,940.00
						5375648 -001	01-17-12	PY	958	14H	302.11
						5375648 -003	01-17-12	PY	981	14A	2,490.00
						5387251 -002	02-13-12	PY	958	14H	27.22
						5394274 -002	02-29-12	PY	957	21A	2,000.00
						5402437 -003	03-20-12	PY	957	21A	30.00
						5406201 -003	03-28-12	PY	958	14H	27.33
						5411980 -002	04-11-12	PY	958	14H	558.95
						5424011 -001	05-09-12	PY	957	21A	3,671.05
						5424011 -002	05-09-12	PY	958	14H	1,878.38
						5434539 -001	06-05-12	PY	993	14H	27.00
										Receipts	40,000.00
										Draws	33,863.54
										Balance	6,136.46

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

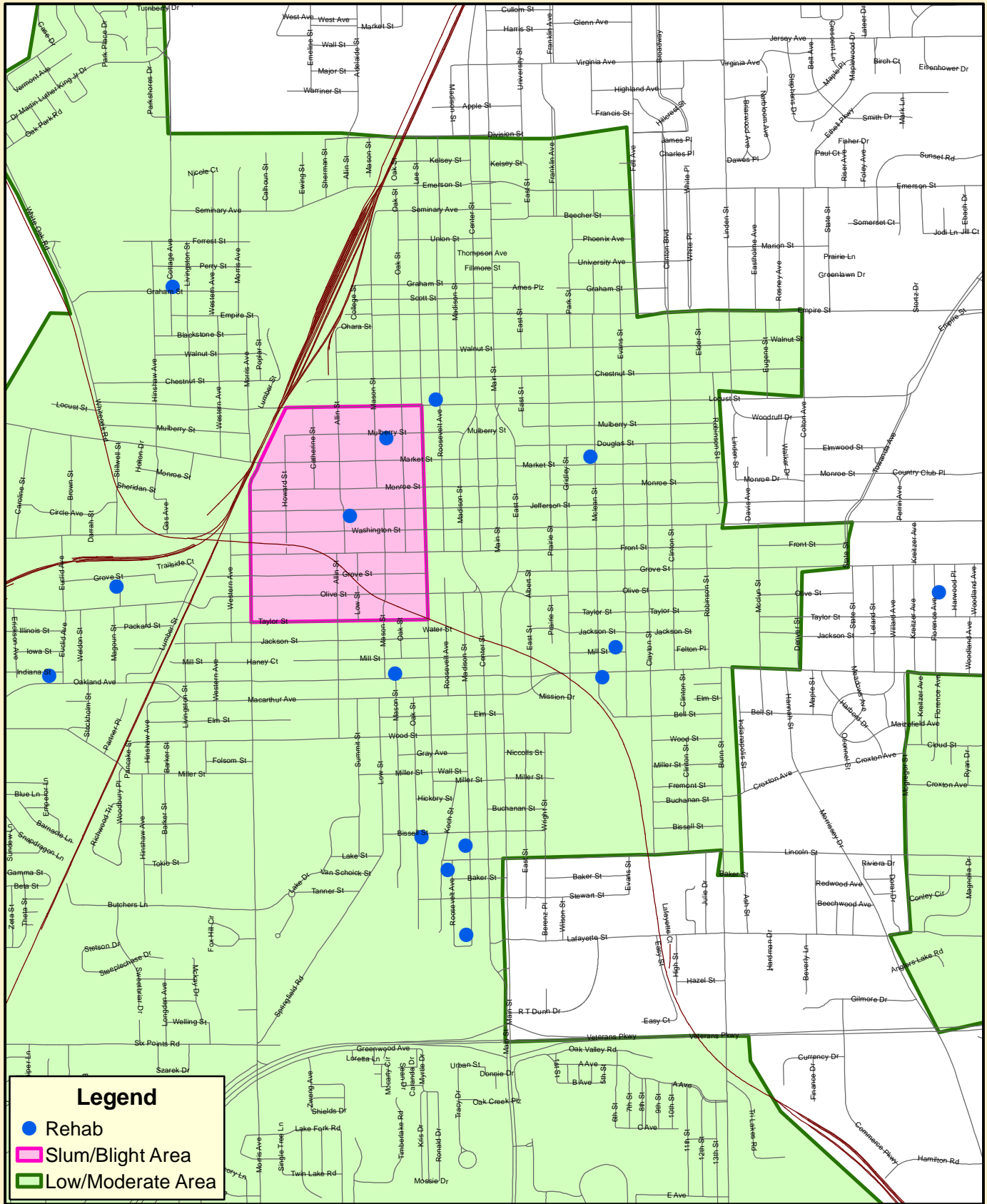
Current CDBG Timeliness Report
Grantee : BLOOMINGTON, IL

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2011	05-01-11	03-02-12	547,062.00	348,355.80	360,684.97	0.64	0.66		
2012	05-01-12	03-02-13	556,487.00	691,667.53	697,803.99	1.24	1.25		

MAPS

PY37 CDBG Housing Rehabilitation Activities
PY37 CDBG Demolition Activities
PY37 Code Enforcement Activities
PY37 CDBG Public Facility Activities
2010-12 IHDA SFOOR Projects

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



Legend

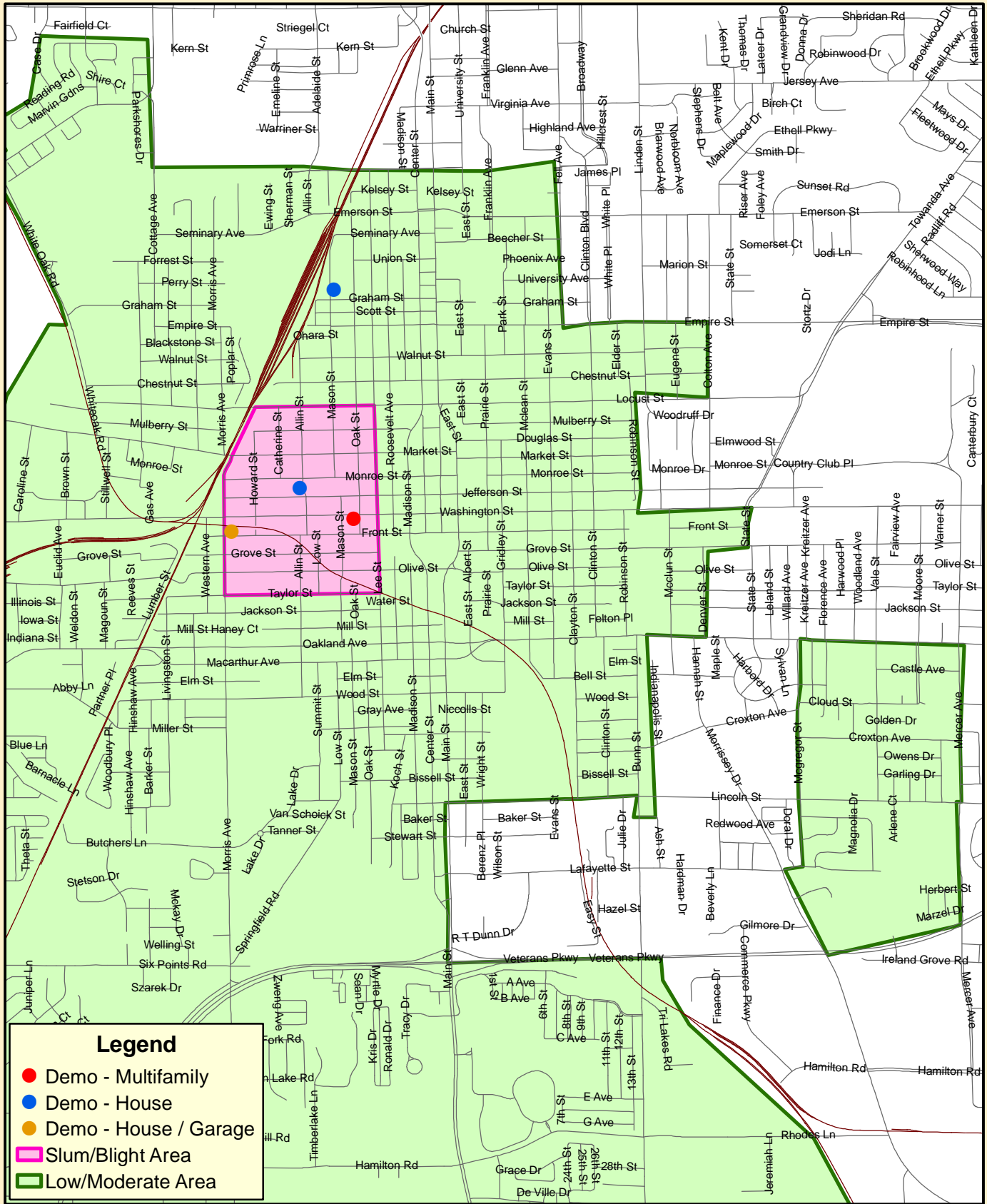
- Rehab
- Slum/Blight Area
- Low/Moderate Area

FY37 2011-12 Housing Rehabilitation Projects CDBG Funds

0 0.25 0.5
Miles

CITY OF BLOOMINGTON

Map Created: June 2012



Legend

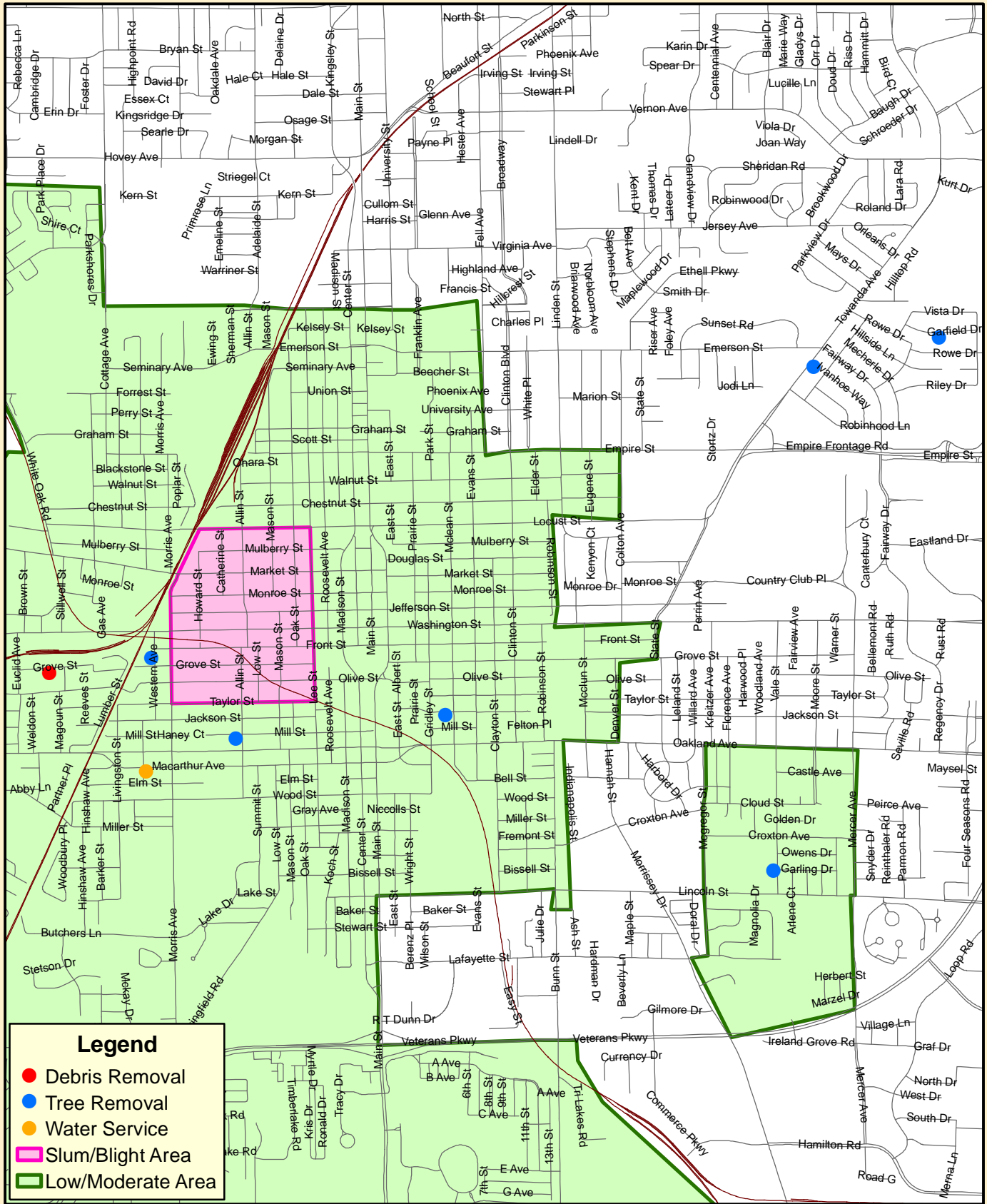
- Demo - Multifamily
- Demo - House
- Demo - House / Garage
- Slum/Blight Area
- Low/Moderate Area

**FY37 2011-12
Demolition Activities
CDBG Funds**

0 0.25 0.5
Miles

CITY OF BLOOMINGTON

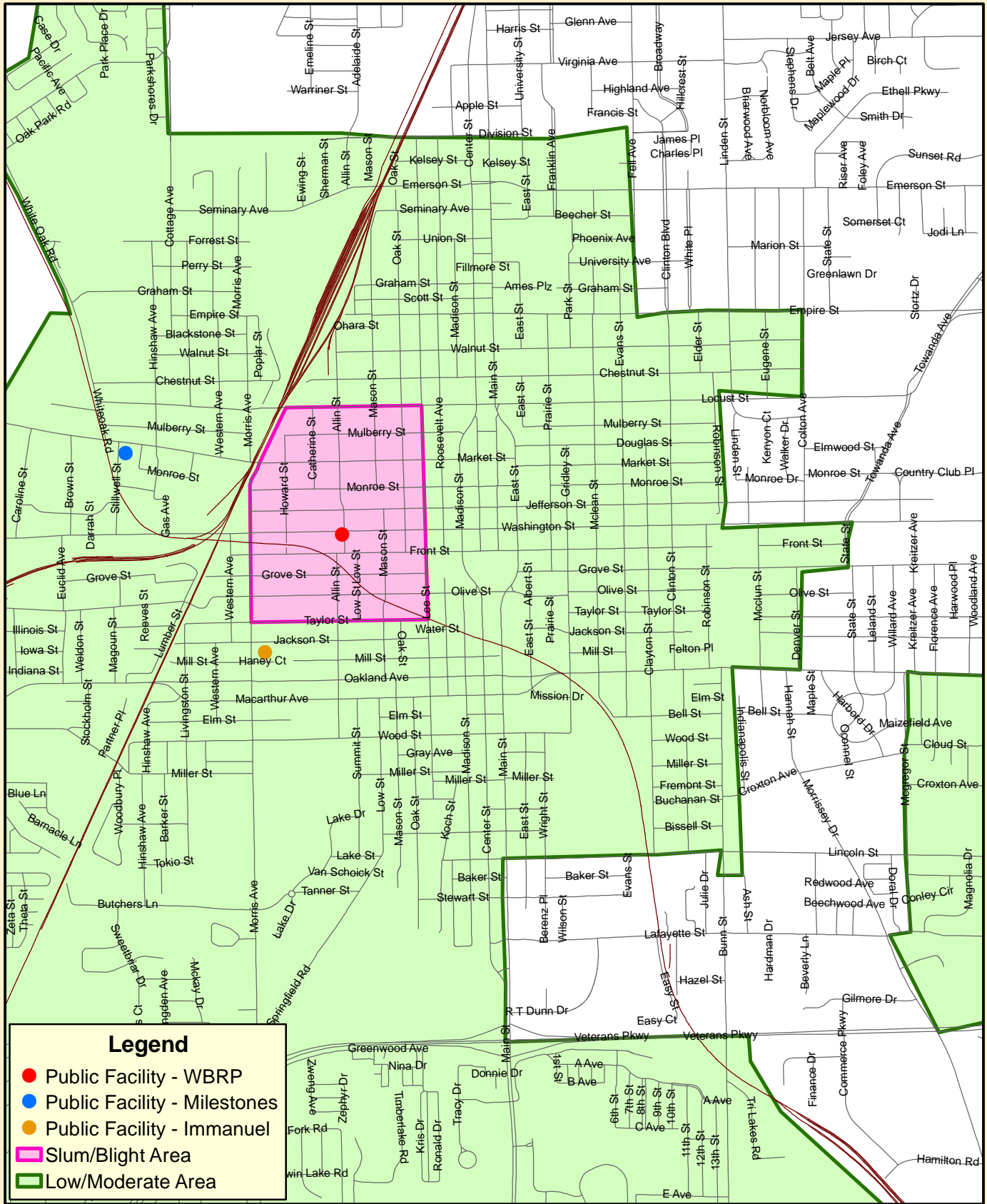
Map Created: June 2012



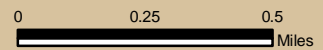
FY37 2011-12 Code Enforcement Activities City General Funds



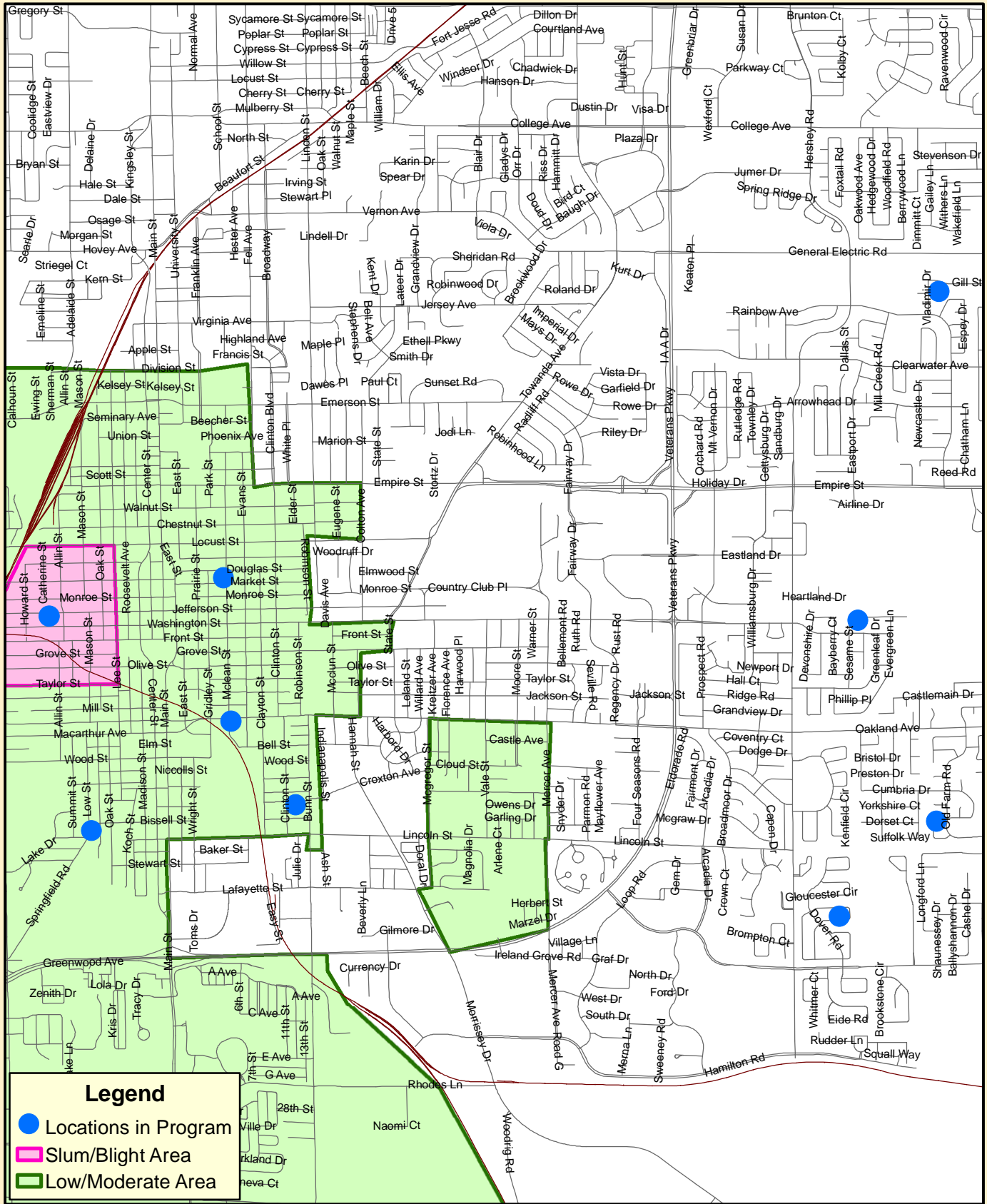
Map Created: June 2012

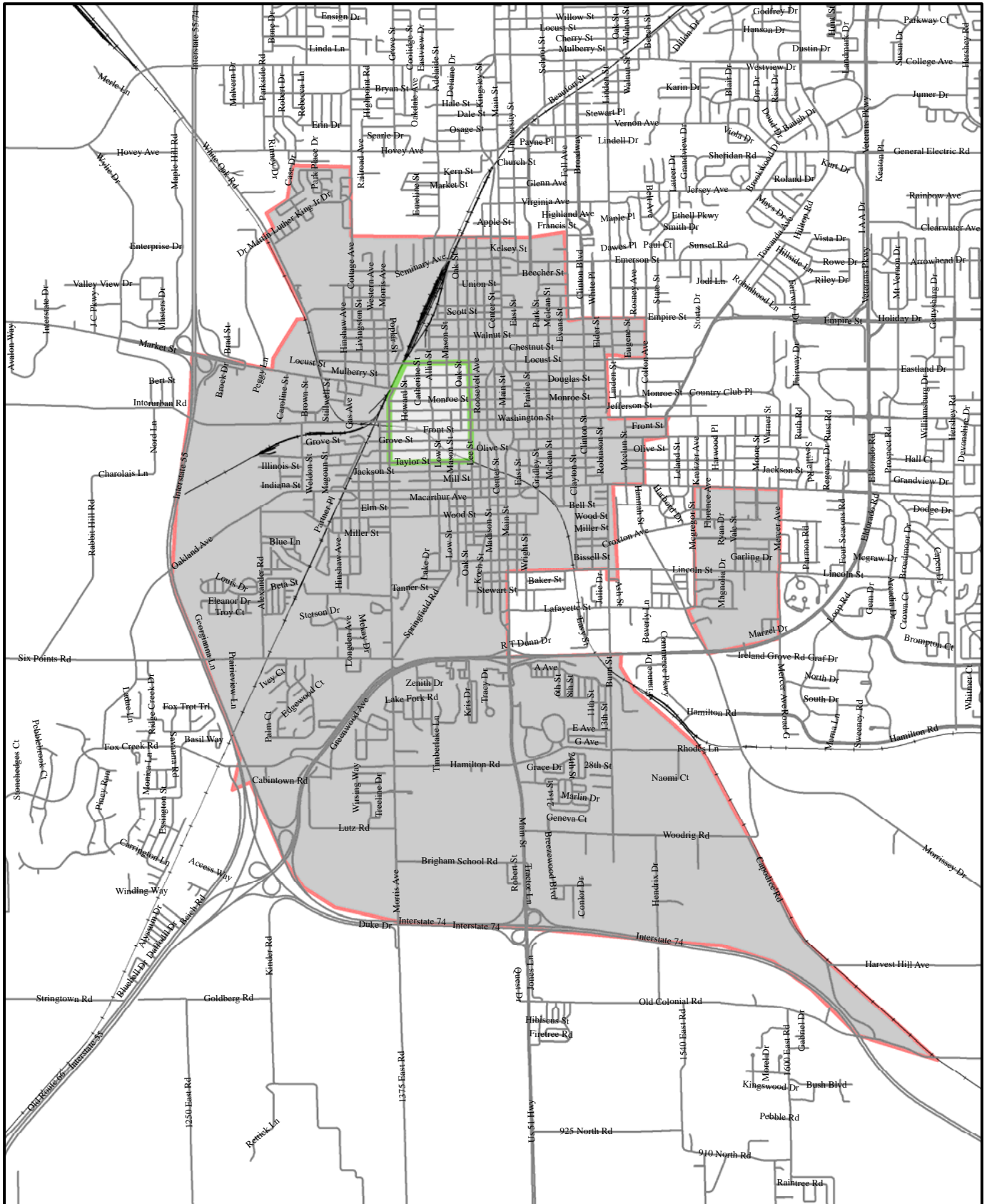


FY37 2011-12 Public Facilities CDBG Funds



Map Created: June 2012





Legend

- Slum/Blight Area
- Low/Moderate Boundary

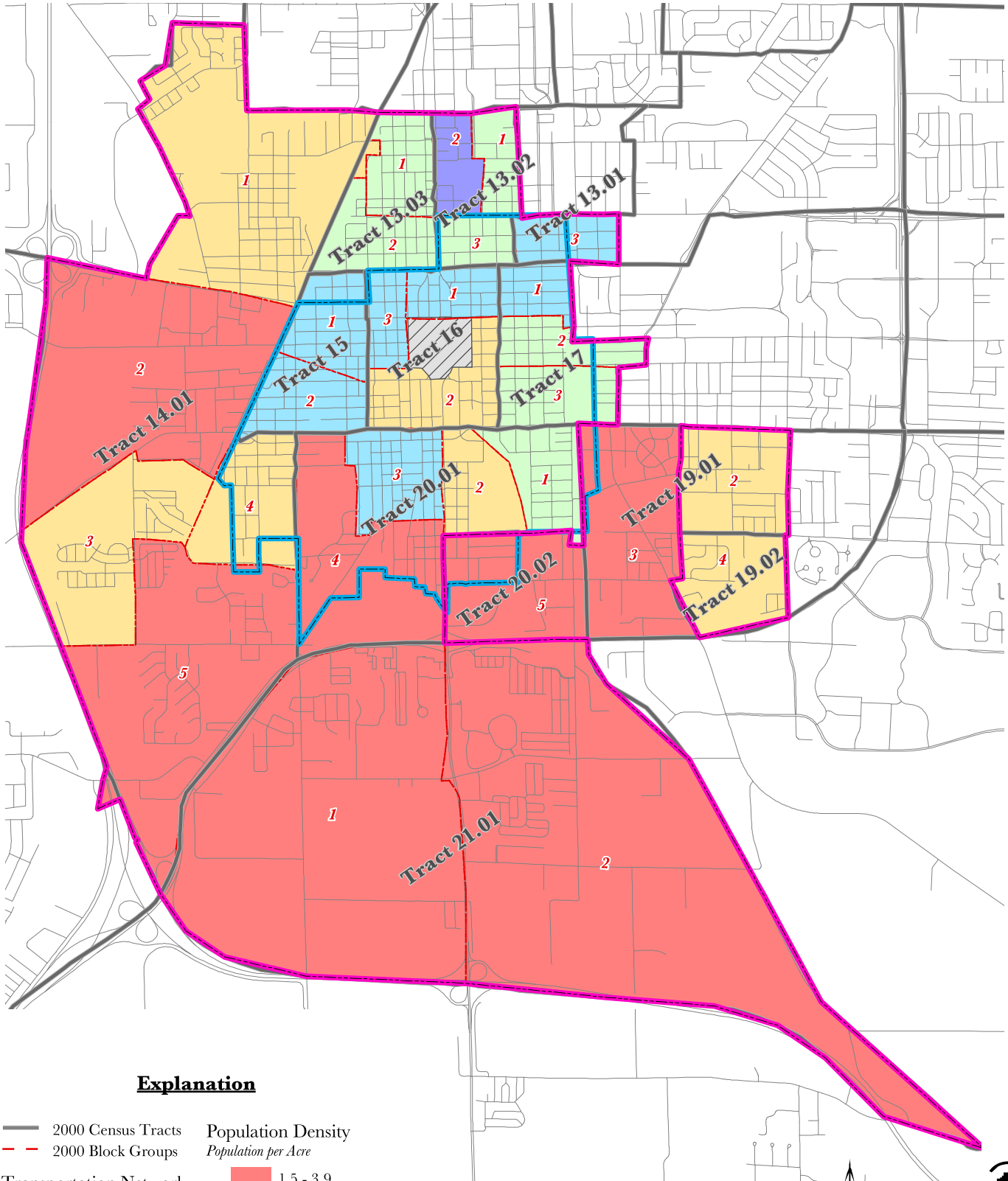
Low/Moderate and Slum/Blight Areas in Bloomington, IL

0 0.125 0.25 0.5 0.75 1 Miles

CITY OF BLOOMINGTON

Map Created February 2009

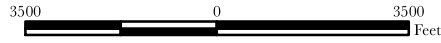
FIGURE 4 - Population Density by Census Block Group



Explanation

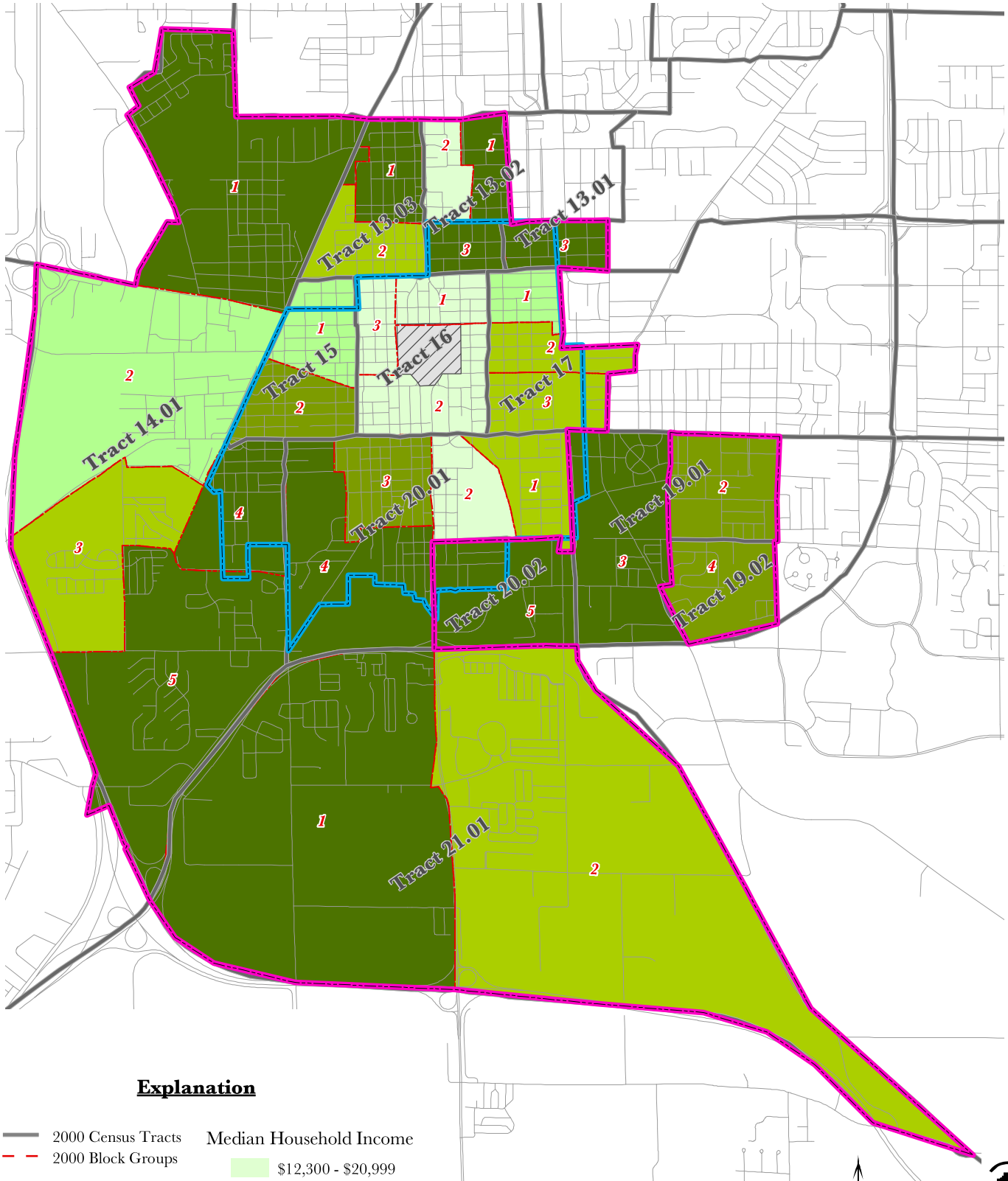
- | | |
|----------------------------|----------------------------|
| — 2000 Census Tracts | Population Density |
| - - - 2000 Block Groups | <i>Population per Acre</i> |
| Transportation Network | 1.5 - 3.9 |
| — Streets | 4.0 - 6.4 |
| — Railroad | 6.5 - 10.9 |
| Grant Classification Areas | 11.00 - 14.4 |
| — Slum/Blight | 14.5 - 24.0 |
| — Low/Moderate | |
| ▨ Non-Resident Area | |

2003 Building Conditions Report
Bloomington, Illinois



Data Source: <http://www.census.gov>
Census 2000 Summary File 3 (SF3)

FIGURE 5 - Median Household Income by Census Block Group



Explanation

- | | |
|----------------------------|----------------------------------|
| — 2000 Census Tracts | Median Household Income |
| - - - 2000 Block Groups | Light Green \$12,300 - \$20,999 |
| Transportation Network | Medium Green \$21,000 - \$27,999 |
| — Streets | Yellow-Green \$28,000 - \$33,999 |
| — Railroad | Olive Green \$34,000 - \$37,999 |
| Grant Classification Areas | Dark Green \$38,000 - \$52,000 |
| Blue Outline Slum/Blight | Hatched Non-Resident Area |
| Pink Outline Low/Moderate | |

2003 Building Conditions Report
Bloomington, Illinois

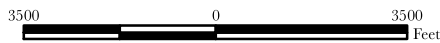
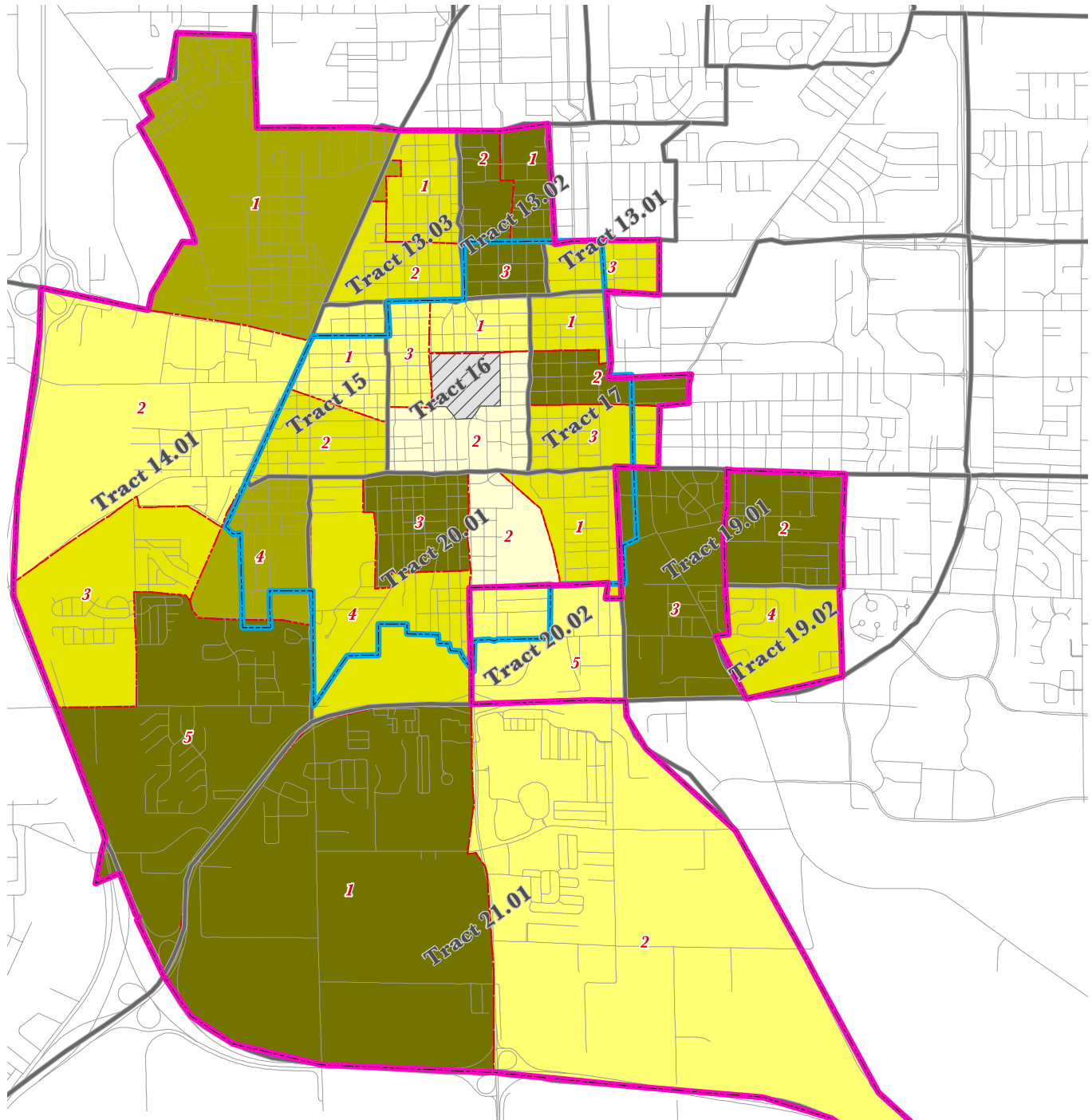


FIGURE 6 - Percent of Residents with at Least a High School Degree by Census Block Group

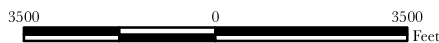


Explanation

- | | |
|----------------------------|--|
| — 2000 Census Tracts | Percent of Residents 25 Years and Older with at Least a High School Degree |
| - - 2000 Block Groups | |
| Transportation Network | |
| — Streets | 62.0% - 63.9% |
| — Railroad | 64.0% - 79.9% |
| Grant Classification Areas | |
| — Slum/Blight | 80.0% - 84.9% |
| — Low/Moderate | 85.0% - 90.9% |
| ▨ Non-Resident Area | 91.0% - 100.0% |

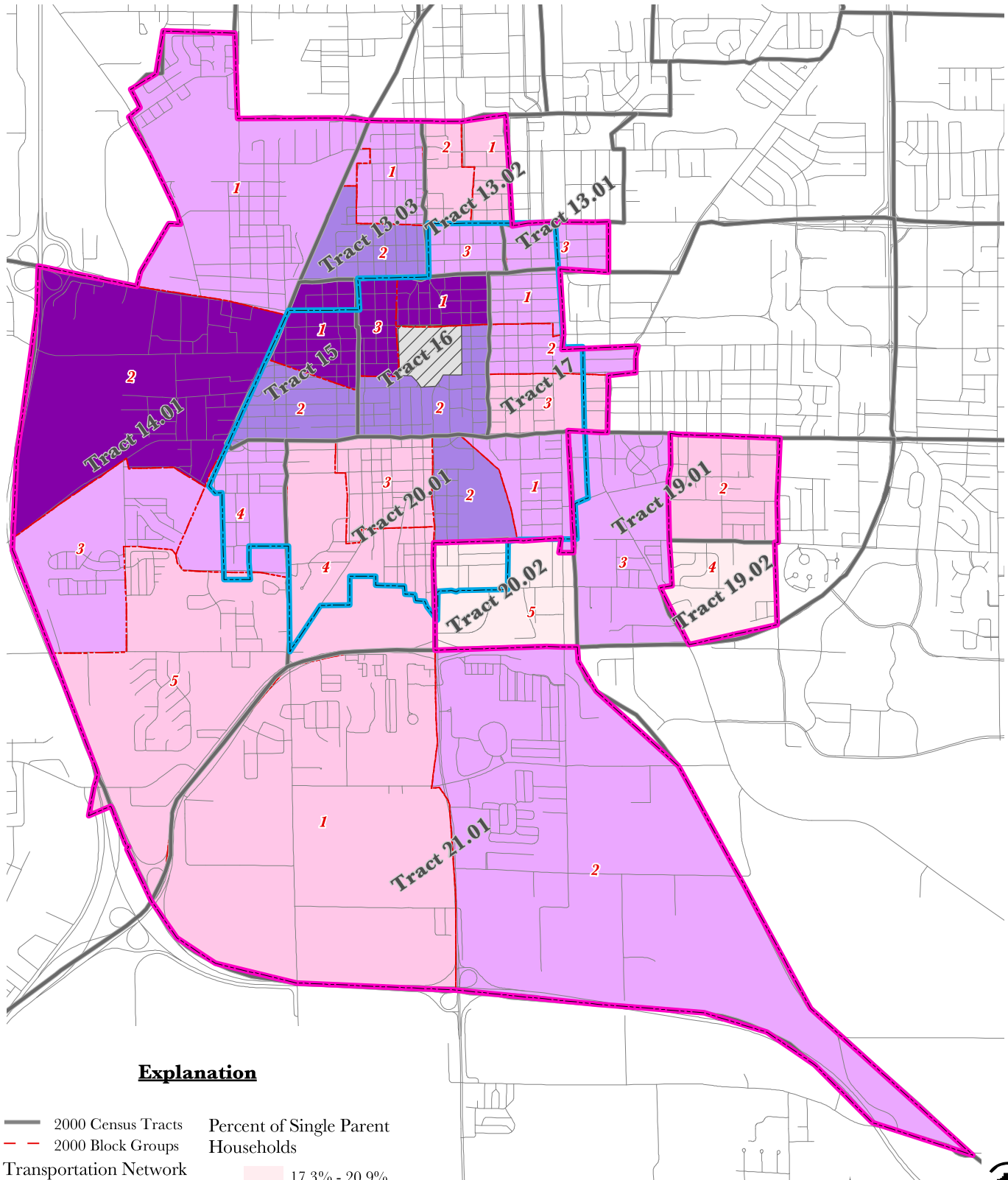
2003 Building Conditions Report

Bloomington, Illinois



Data Source: <http://www.census.gov>
Census 2000 Summary File 3 (SF3)

FIGURE 7 - Percent of Single Family Households by Census Block Group

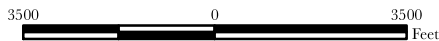


Explanation

- | | |
|----------------------------|-------------------------------------|
| — 2000 Census Tracts | Percent of Single Parent Households |
| - - - 2000 Block Groups | 17.3% - 20.9% |
| Transportation Network | 21.0% - 27.9% |
| — Streets | 28.0% - 35.9% |
| — Railroad | 36.0% - 44.9% |
| Grant Classification Areas | 45.0% - 58.2% |
| — Slum/Blight | |
| — Low/Moderate | |
| ▨ Non-Resident Area | |

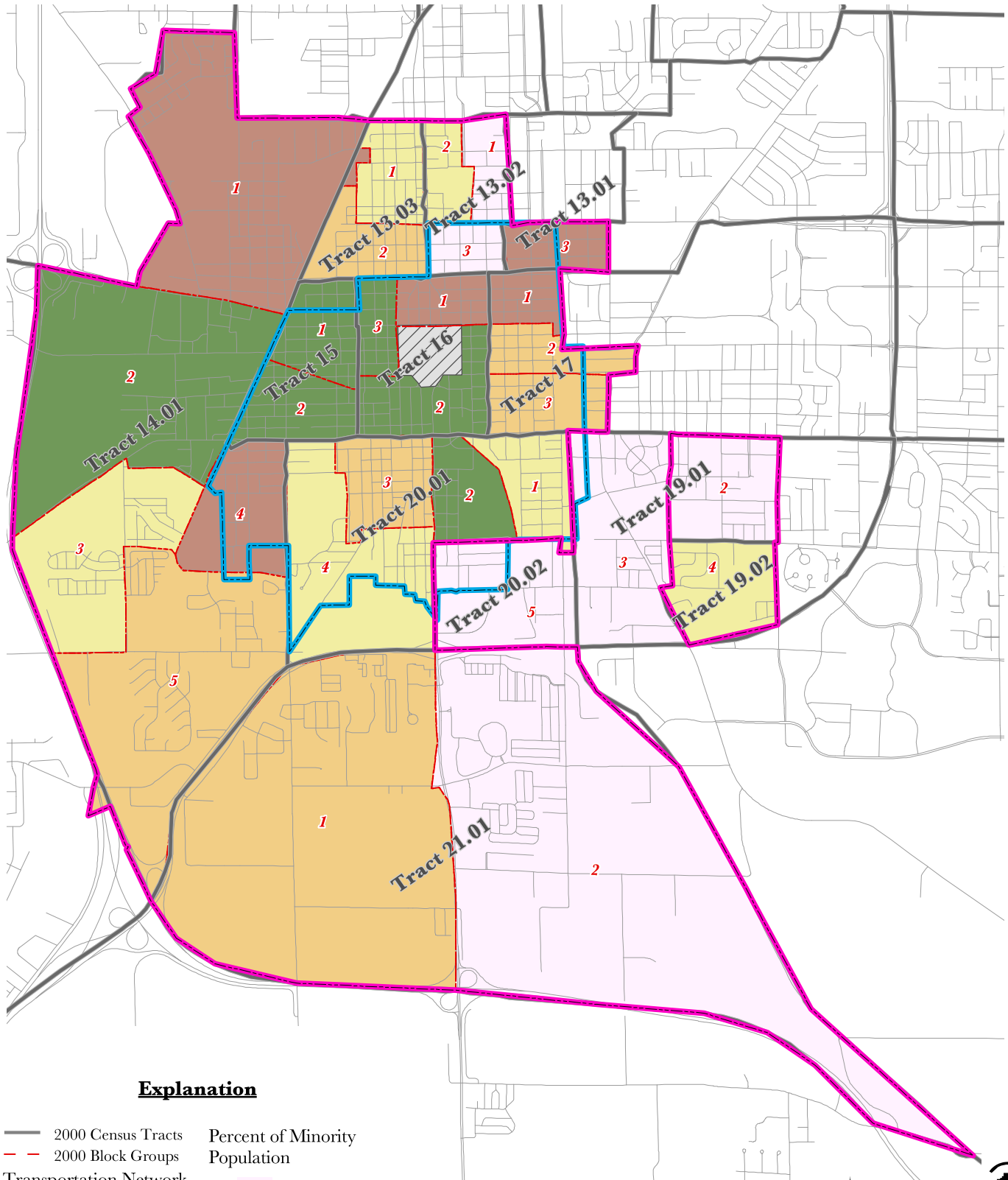
2003 Building Conditions Report

Bloomington, Illinois



Data Source: <http://www.census.gov>
Census 2000 Summary File 3 (SF3)

FIGURE 8 - Percent of Minority Population by Census Block Group

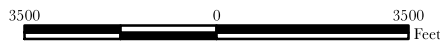


Explanation

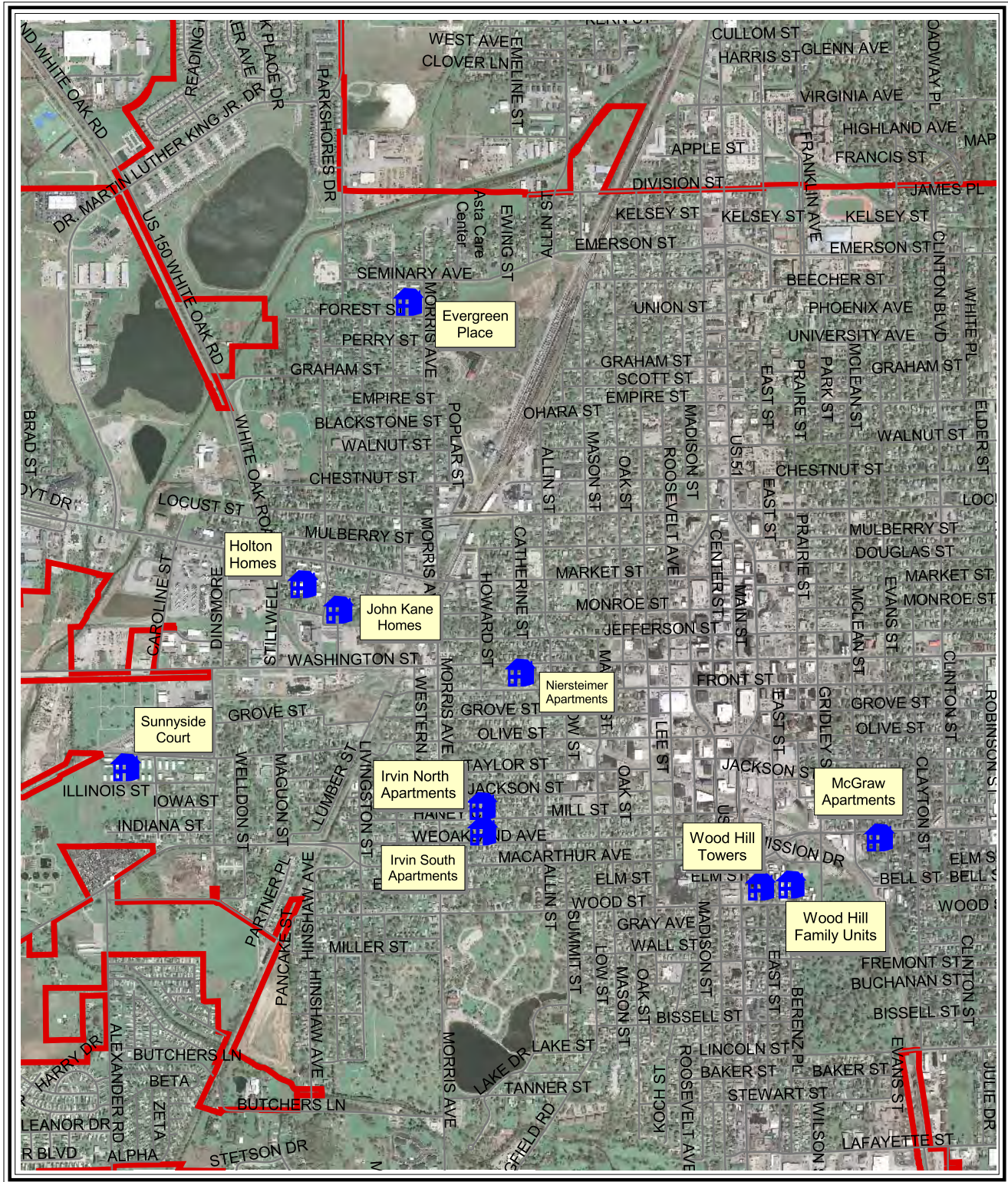
- | | |
|----------------------------|--------------------------------|
| — 2000 Census Tracts | Percent of Minority Population |
| - - 2000 Block Groups | |
| Transportation Network | |
| — Streets | 3.3% - 7.9% |
| — Railroad | 8.0% - 11.9% |
| Grant Classification Areas | 12.0% - 14.9% |
| — Slum/Blight | 15.0% - 17.9% |
| — Low/Moderate | 18.0% - 39.3% |
| ▨ Non-Resident Area | |

2003 Building Conditions Report

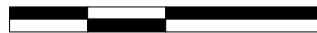
Bloomington, Illinois




PUBLIC HOUSING



1 0 1 Miles



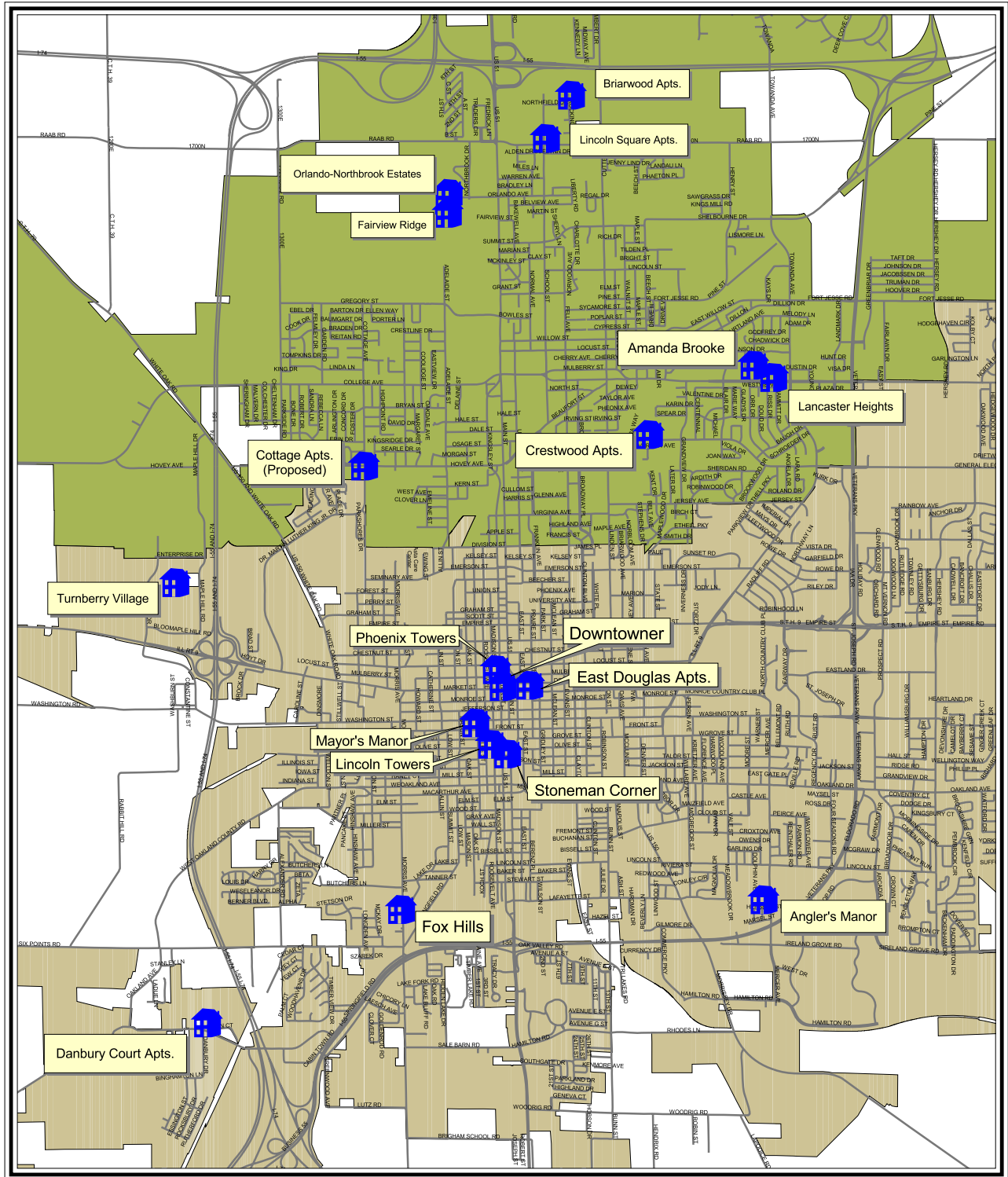
 Public Housing Unit


 Bloomington City Limit





Map Created 05/14/08

SUPPORTED HOUSING UNITS



 Supported Housing Units

CITY

-  Bloomington
-  Normal



Map Created 05/14/08

NOTICES

Pantagraph Publishing

The Pantagraph

301 WEST WASHINGTON ST. P.O. BOX 2907
BLOOMINGTON, ILLINOIS 61702-2907
PHONE 309-829-9000

City of Bloomington
Planning & Code Enforcement
109 East Olive St.
P.O. Box 3157
Bloomington, IL 617023157

Certificate of Publication

ACCOUNT #	16512	DESCRIPTION	Consolidated Annual Performance
AD #	0001077560	SIZE	2 x 5.00
INVOICE DATE	7/1/2012	TIMES	1
		DATES APPEARED	7/1/2012

Paste Tear Sheet Here

The Pantagraph Publishing Co. hereby certifies that it is now and has been for more than one year continuously, d/b/a **The Pantagraph**, a daily secular newspaper of general circulation in said County, printed and published in the City, County and State aforesaid, and further certifies that said newspaper has been continuously published at regular intervals of more than once each week with more than a minimum of fifty issues per year for more than one year prior to the first publication of the notice, and further certifies that **The Pantagraph** is a newspaper as defined by the Statutes of the State of Illinois in such cases made and provided, and further hereby certifies that a notice of which the annexed notice is a true copy, has been regularly published in said paper.



By _____

THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

City of Bloomington, Community Development Block Grant Annual Report

On Monday, July 2, 2012, a draft of the Executive Summary from Consolidated Annual Performance and Evaluation Report for the City of Bloomington, Community Development Division, for Fiscal Year 37, May 1, 2011 through April 30, 2012, 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 Tuesday, July 31, 2012, no later than 12:00 pm.

A public hearing will be held on Wednesday, July 25th, 2012, 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.

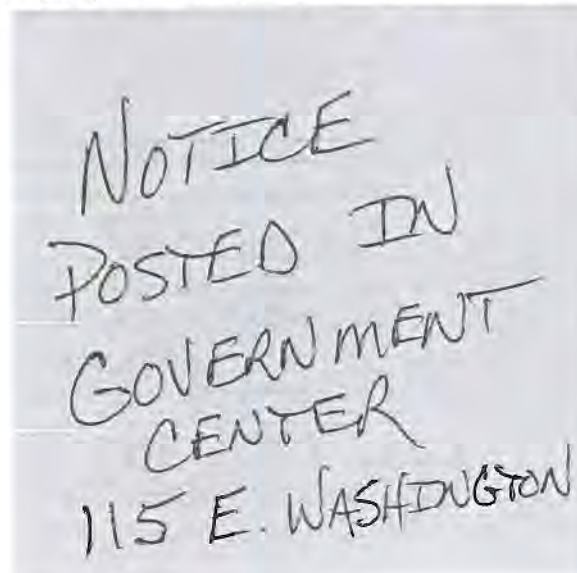
THE CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)

City of Bloomington, Community Development Block Grant Annual Report

On Monday, July 2, 2012, a draft of the Executive Summary from Consolidated Annual Performance and Evaluation Report for the City of Bloomington, Community Development Division, for Fiscal Year 37, May 1, 2011 through April 30, 2012, 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 Tuesday, July 31, 2012, no later than 12:00 pm.

A public hearing will be held on Wednesday, July 25th, 2012, 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.



Mailing Address
PO Box 3157
Bloomington, IL 61702-3157

115 E. Washington St., 2nd Floor
Bloomington, IL 61701

Phone 309-434-2226
Fax 309-434-2857
TTY 309-829-5115

Memorandum

To: Tracey Covert, City Clerk

From: Sharon Walker, PACE

*Date: July 2, 2012
Availability of "Draft" CAPER Executive
Summary 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 FY37 CAPER – Executive Summary (May 1, 2011- April 30, 2012) 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 Monday, July 2nd, through Tuesday, July 31, 2012.

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!!!

**THE CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)**

City of Bloomington, Community Development Block Grant Annual Report

On Monday, July 2, 2012, a draft of the Executive Summary from Consolidated Annual Performance and Evaluation Report for the City of Bloomington, Community Development Division, for Fiscal Year 37, May 1, 2011 through April 30, 2012, 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 Tuesday, July 31, 2012, no later than 12:00 pm.

A public hearing will be held on Wednesday, July 25th, 2012, 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.

Memorandum

*To: Georgia Bouda, Director Bloomington
Public Library*

From: Sharon Walker, PACE

Date: July 2, 2012

*Subject: Availability of "Draft" CAPER Executive
Summary 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) – Executive Summary, for Fiscal Year 37 (May 1, 2011 - April 30, 2012) 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 Monday, July 2nd, 2012 through Tuesday, July 31st, 2012.

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!

**THE CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)**

City of Bloomington, Community Development Block Grant Annual Report

On Monday, July 2, 2012, a draft of the Executive Summary from Consolidated Annual Performance and Evaluation Report for the City of Bloomington, Community Development Division, for Fiscal Year 37, May 1, 2011 through April 30, 2012, 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 Tuesday, July 31, 2012, no later than 12:00 pm.

A public hearing will be held on Wednesday, July 25th, 2012, 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.

News

2011 CDBG CAPER Executive Summary

Draft Executive Summary available for review

Posted Date: 7/13/2012

On Monday, July 2, 2012, a draft of the Executive Summary from Consolidated Annual Performance and Evaluation Report for the City of Bloomington, Community Development Division, for Fiscal Year 37, May 1, 2011 through April 30, 2012, will be available for public viewing and citizen comment.

A public hearing will be held on Wednesday, July 25th 2012, at 4:00 PM 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. You may fax your comments to 309-434-2801 or email them to swalker@cityblm.org.

2011 CAPER Executive Summary

[More News »](#)

Posting on City Web Site delayed
due to the conversion of old
site to new during 1st week
of July, 2012. SHW