

CITY OF BLOOMINGTON



CAPER
May 1 2013-
April 30, 2014
FY 39

July 31, 2014

Mr. Ray E. Willis, Director,
Community Planning and Development
U.S. Dept. of Housing and Urban Development
Illinois State Office, Room 2401
C/O Gail Luckett, 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-13-MC-17-004
Program Year 39 (May 1, 2013-April 30, 2014)**

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,



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employer*

Part II: Contracts Awarded

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 408,834.33
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	\$ 92,680.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 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 / PROFESSIONAL DEVELOPMENT TRAINING FOR PUBLIC HOUSING RESIDENTS ANNUALLY WITH CABG FUNDS.

* PARTNER WITH YOUTHBUILD OF MCLEAN COUNTY ON HOUSING PROJECTS.

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.

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Fourth Program Year CAPER

The CPMP Fourth 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 year.

Program Year 4 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 \$593,216 in CDBG entitlement grant funds for the period May 1, 2013 through April 30, 2014.

The City also received and administered a variety of grants, totaling \$346,603 for the Federal Supportive Housing Funds (SHP) program providing services to the homeless through the Central Illinois Continuum of Care consortium; and worked toward completing the second year of a 2 year, \$210,000 grant from the Illinois Housing Development Authority (IHDA), for the Single Family Owner Occupied Rehabilitation (SFOOR) Grant Program, effective September, 2012 – June 2014.

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: United Way, Habitat for Humanity, Peace Meals, Mid Central Community Action Agency, Bloomington Housing Authority, Labyrinth, PATH, Boys and Girls Club and 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 4 CAPER General Questions response:

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

(1) Deteriorated Housing: Preservation of housing stock –\$110,964.96 CDBG
\$105,833.68 SFOOR
\$14,655.59 CityGenl

Objective: Decent Housing

Outcome: Available / Accessible

The City provided CDBG funded rehabilitation loans to single-family owner-occupied income eligible households. 11 low/mod single-family homeowners were provided assistance in the form of grants or deferred loans from CDBG funds in 2013-14; expending \$85,519.73.

\$8,000.00 in CDBG funds were provided in 2013-14 for the Tool Library within the West Bloomington Revitalization Project office – located within our designation Slum / Blight Area, at 801 W. Washington. This program lends tools and provides "Do It Yourself" workshops. \$10,000 in CDBG funds were provided for the West Bloomington Revitalization Project (WBRP) Façade Program. 6 households located within the WBRP, designated Slum / Blight area were assisted in 2013-14. In addition, PNC Bank provided \$7,500 for the Façade Program

\$7,445.23 of CDBG funds were expended in 2013-14 for service / delivery costs related to housing rehabilitation activities.

\$105,833.68 in IHDA SFOOR funds were expended on 4 owner-occupied, single family, income eligible households. \$210,000 was received in September 2012, for a two year grant program that expired June 2014. A total of 6 households were assisted over the two year period.

\$14,655.59 in City General Funds were expended for code enforcement related issues, i.e. dead tree removal, water heater replacement, infestation / hoarding issues. A total of 5 households were assisted in 2013-14.

(2) 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 (COC), a collaboration of agencies that provide services for the homeless and for homeless prevention. CDBG funds provide 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 employed by the PATH agency.) The Homeless Outreach Worker served 540 clients and the Housing and Benefits Specialist served 241 clients.

(3) Code Enforcement: \$145,871.35 CDBG
\$ 500,000 City Genl

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

The City provided \$145,871.35 in CDBG funds to demolish and clear deteriorated structures, to eliminate slum and blight. A total of 6 houses and 2 garage building / slabs, trees were demolished during FY 39.

In addition, the City of Bloomington's General Fund paid for the salaries / benefits of all of the code enforcement officials, including 2 Fire Inspectors, 2 Rental Inspectors and 3 Property Maintenance Inspectors – leveraging more than \$500,000 in staff and program expenses. Code Enforcement staff responded to 2011 property maintenance complaints; performed 280 rental property inspections and 1567 fire inspections on commercial buildings for the 2013-14 year.

(4) Emergency grant payments: \$33,613.67 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. Services also included those to address infestations and problems associated with hoarding. Payments were made to the provider of such items or services on behalf of the individual or household. During FY 39, 36 low / moderate income households / individuals were served.

(5) Public Service – Peace Meal Senior Nutrition Program: \$20,000 CDBG

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

CDBG funds were used as matching funds for the Peace Meal program in order to receive State and Federal dollars. This contribution provided 4,000 home delivered and congregate meals to 425 Bloomington senior citizens.

(6) Public Service – Section 3 Job Training / Life Skills \$10,000 CDBG

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

5 days of Employment Readiness and Professional Development training was provided to 12 qualified public housing residents in an effort to help them obtain self-sufficiency through increased job and life skills. This training also provided Section 3 compliance with HUD. Bloomington Housing Authority also contributes towards this training event, by providing additional funds and a meeting room.

**(7) Public Improvements / Infrastructure: \$55,854.35 CDBG
\$705,162 CityGenl**

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

Installation / replacement of deteriorated or missing city sidewalks within our designated low-moderate income area. More than 31 households were assisted and 2750 Lineal Feet were installed with CDBG funds. In addition, City General Fund expended \$705,162 in sidewalk replacement, city wide.

(8) Public Facility Improvement – B & G Club: \$17,065 CDBG

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

Boys and Girls Club, 1615 W. Illinois: Provided funds for facility improvements, including plumbing, drainage and asbestos inspection / removal. This club served 437 low – moderate income youth during the 2013-14 program year.

(9) Public Facility Improvement - Labyrinth: \$75,000 CDBG

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

612-614 and 616 W. Monroe – Labyrinth Supportive Housing: Provided funds for facility improvements for 5 permanent supportive housing units for recently paroled women. Labyrinth Outreach Services to Women will be providing housing and services for up to 10 women at these facilities.

(10) Overall Program Administration \$30,971.89 CDBG
\$225,000 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 3.61% in CDBG funds on planning and administration. By providing more than \$225,000 in City General Funds for staff salary and benefits, it allows more grant dollars to be expended for low / moderate income activities.

2. Evaluation of Past Performance

For the past seven (7) years Bloomington has 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 is funded with City General Funds. The Rental Program enhances the effectiveness of regular code enforcement activities. Many of the "problem" properties are located in the low/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 projects. 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, the decrease or elimination of grant programs and continual increases in development costs. Finding qualified home buyers, construction delays, and a depressed real estate market over the last few years have negatively affected our success in achieving our desired results. In the interim and in going forward 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. In addition we intend to continue to partner and collaborate with local agencies to meet the needs of the community and eliminate duplication of services when prudent.

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

In 2013, The City of Bloomington contracted with the United Way of McLean County to update the Analysis of Impediments to Fair Housing report. The following report was completed Spring of 2014.

Purpose

The intent of this report is to provide a thorough and objective review of the current housing market in the community. The report aims to identify any barriers, which prevent or hinder a fair housing market in the community. Lastly, the report identifies steps the City of Bloomington is currently taking to eliminate, reduce, and prevent such impediments.

Executive Summary

Methodology

The City of Bloomington, Planning and Code Enforcement Department, Community Development Division is the lead agency responsible for implementing the five year Consolidated Plan. The City of Bloomington contracted with United Way of McLean County (UWMC) to collect and analyze community-level data for the Analysis of Impediments to Fair Housing.

UWMC primarily utilized the *2014 Community Assessment* to provide any supplemental data needed for the consolidated plan. The *2014 Community Assessment* used a mixed research approach that incorporated both quantitative and qualitative methods to build a picture of McLean County’s resources and needs for health and human services. Research activities included:

- Review of public data provided by government agencies, local reports, directories and planning documents.
- A randomized survey of 16,000 McLean County households, yielding 1,606 responses.
- 12 focus groups representing a wide range of issues, client populations and service providers associated with health and human services in Mclean County.
- 29 key informant interviews of McLean County leaders and service providers representing a range of perspectives, interests and expertise.

In all, 1,962 McLean County residents participated directly in the *2014 Community Assessment*. Specific information about these activities can be found in the *Methodology* section.

Impediments to Fair Housing and Actions to Address Impediments

Impediments	Actions
Increased cost of residential development: development fees, building costs, and labor costs have increased; low-income individuals and families have fewer homes available for which they could afford.	The City attempts to maintain an equitable, fair list of development fees. The City will continue to monitor these fees and attempt to identify the balance between affordability and accessible City services and amenities.
Public transportation: limited bus routes and inconvenient hours of operation.	In 2010, the Town of Normal broke ground on a Multi-modal Transportation Center. This facility opened in 2012 and provides a much needed public transportation hub in the community. Connect Transit ridership has grown 21 percent since 2009.
Infrastructure: deteriorating road and sidewalk conditions.	The City uses Community Development Block Grant (CDBG) funds for infrastructure projects in low and moderate income areas.
Accessibility for disabled persons: need for more permanent, supportive housing.	There has been significant private interest in developing assisted living and other related senior living facilities. The City, Town, and Marcfirst are collaborating to expand permanent, supportive housing for people with disabilities.
Lending practices: five payday lender licensees and 14 consumer installment loan licensees in Bloomington.	In 2011, the City Council passed a resolution to prohibit particularly dangerous types of payday and small consumer loans.
Public perception of affordable housing: expensive rental units	The City partners with Habitat for Humanity, YouthBuild or other non-profits for the construction of affordable housing on an affordable housing in-fill subdivision.

Methodology:

Introduction

The City of Bloomington, Planning and Code Enforcement Department, Community Development Division is the lead agency responsible for implementing the five year Consolidated Plan. Community Development staff has been responsible for managing housing and community development efforts for 40 years. They are experienced in all professional and technical requirements demanded by the Community Development Block Grant (CDBG) and other HUD programs. Additionally, staff continues to collaborate with many other local agencies to accomplish the goals identified as needs within the community.

The data collection procedures used to develop this plan came together under the cooperation and collaboration of the City of Bloomington with data collection and analysis performed under contract with United Way of McLean County (UWMC). UWMC is working to advance the common good by focusing on education, income and health. These are the building blocks for a good life: a quality education that leads to a stable job, enough income to support a family through retirement, and good health.

UWMC creates long-lasting community changes by addressing the underlying causes of the most significant local issues. UWMC's focus areas include helping children and youth achieve their academic potential, promoting financial stability and financial independence, and improving people's health. The agency's goal is to create long-lasting changes by addressing the underlying causes of problems. It takes everyone in the community working together to create a brighter future. UWMC brings together people from all across the community – government, business, faith groups, nonprofits, the labor movement, and, ordinary citizens – to tackle the issues. We all win when a child succeeds in school, when a family becomes financially stable, when people have good health.

UWMC's goals intersect nicely with those of the CDBG program. The objectives for the CDBG program are as follows: benefit low- and moderate-income persons, prevention or elimination of slums or blight, or address community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community for which other funding is not available. UWMC's Income Focus Area emphasizes outcomes related to improving low-income individuals' financial stability through family-sustaining employment, safe and affordable housing, and manageable debt and expenses. Throughout the data collection process, UWMC engaged multiple organizations working directly with low- to moderate-income individuals and families, as well as many individuals of low- to moderate-income status.

UWMC primarily utilized the *2014 Community Assessment* to provide any supplemental data needed for the consolidated plan. Many different agencies, groups, organizations and individuals participated in the process. Further, many local jurisdictions were consulted throughout the process. Below provides details about the *2014 Community Assessment's* community participation and methodology. The *Assessment* strove to be inclusive and representative of the entire county. Some of the data collected was further analyzed to provide a perspective specific to the City of Bloomington.

2014 Community Assessment

The *2014 Community Assessment* was directed by an Advisory Council led by UWMC and the Applied Social Research Unit (ASRU) at Illinois State University. The *2014*

Community Assessment Advisory Council was comprised of local stakeholders for the purpose of advising and guiding the community assessment process. The Council helped determine topics on which the assessment focused, developed a communications and data dissemination plan and oversaw some aspects of the research methodology. A sub-committee also met to review methodology used throughout the assessment process.

Committee members represented the following entities.

Advocate BroMenn Medical Center	McLean County Chamber of Commerce
Bloomington Township	McLean County Health Department
Bloomington Public Schools District 87	Multicultural Leadership Program
Busey Bank	Normal Township
City of Bloomington	OSF St. Joseph Medical Center
Commerce Bank	PATH, Inc.
COUNTRY Financial	Regional Office of Education
East Central Illinois Area Agency on Aging	State Farm Insurance Companies
Economic Development Council	University of Illinois Extension
Heartland Bank and Trust Company	Town of Normal
Illinois Prairie Community Foundation	Unit 5 School District
McLean County Government	

All areas of research sought to collect information from the following sectors:

Income and Poverty	Senior Services
Housing and Homelessness	Services for People with Disabilities
Employment	Abuse and Neglect
Transportation	Criminal Justice
Infrastructure	Child Care and Family Support
Health and Health Care	Support Service Provision
Youth Issues and Services	

Activities

Survey

The *2014 Community Assessment's* first phase included a mail survey. UWMC mailed 16,000 survey packets and received 1606 returned, valid surveys for a response rate of 10 percent. According to Survey Sampling Inc. (SSI), a 10 percent response rate suffices as a representative sample of the community. Each survey packet included a cover letter, instructions for completing a survey, the survey instrument, and a return envelope. Surveys were written in English, but each cover letter included directions to obtain a mailed or online Spanish version. Respondents had the option of completing the survey

online. Instructions and the survey's web address were in the cover letter. Overall, 1,434 respondents returned a paper survey and 213 elected to complete the survey online.

Survey Sampling

Employing SSI, the *2014 Community Assessment* survey used a stratified sampling strategy to improve representativeness of the sample. McLean County has 42 Census tracts. Seven of these tracts (17113000104, 17113000400, 17113000501, 17113001303, 17113001500, 17113001600, 17113001700) were selected for oversampling as these tracts qualify for the Low Income Housing Tax Credit (LIHTC) or had a Median Household Income of less than \$35,000 in year, and are not directly adjacent to a college or university. The only oversampled tract that did not fit this criterion was census tract 17113001700; the Median Family Income for this tract is \$35,481. All low-income tracts surveyed are located in Bloomington or Normal.

From a total population of 55,187 households in McLean County, 16,000 households (29%) were randomly selected to receive the survey. One-fourth of the households (n=400) in the sample were from low income Census tracts; the remaining 75 percent of households were from other Census tracts in Bloomington, Normal, and outlying communities. Households in low income Census tracts were selected at 2.3 times the frequency of the remaining tracts in McLean County resulting in oversampling of these low income tracts.

Response Rate and Representativeness

UWMC mailed 16,000 survey packets and received 1606 returned, valid surveys for a response rate of 10 percent. A brief overview of the survey respondents' demographics is included below; all comparatives provided were taken from 2012 US Census Bureau data.

- 77.6 percent of the survey respondents live in four zip codes—61761, 61701, 61704, and 61705. 26.0 percent of the survey respondents reside in the 61761 zip code (located in the Town of Normal).
- The largest group of respondents (17.1%) had a total household income between \$50,000-74,999. The median income range was also \$50,000-74,999.
- 33.0 percent had a Bachelor's degree and 24.0 percent had obtained a graduate or professional degree, roughly twice the rate of McLean County as a whole.
- Respondents were most often aged 51-60 years old (22.8%). While the differing age categories of Census and survey data do not allow for direct comparison, it is clear that the survey data is skewed towards the older population. 42.9 percent of respondents were 61 years of age or older. In contrast, only 10.8 percent of McLean County residents were 65 years of age or older in 2012.
- Respondents were overwhelmingly White (92.6%). Black or African Americans made up 4.2 percent of respondents, and Asians composed 1.1 percent. Blacks, Asians, and Hispanics were underrepresented in the data.

- 71.7 percent of respondents came from one or two person households. The largest portion of respondents had two people living in their household (40.6%).
- Over 96.5 percent of respondents speak English in the home, compared to 92.0 percent of the County as a whole. Spanish or Spanish Creole was the second most common language with 1.2 percent of respondents speaking it at home. Approximately 3.0 percent of McLean County residents speak Spanish at home.
- Almost half of the survey respondents have lived in McLean County for over thirty one years. Only 1.1 percent of respondents have lived in McLean County less than 12 months.

Focus Groups

Through the *2014 Community Assessment*, UWMC with the help of the Stevenson Center and the University of Illinois College of Law Community Preservation Clinic, conducted 12 focus groups throughout McLean County. Ninety-two community members participated in these focus groups regarding the following topic areas (amounts in parentheses represent number of participants).

Youth Advocates (6)

Seniors (12)

Health (10)

Caregivers (11)

Homeless (4)

Spanish-Speakers (9)

Financial/Economic Concerns (12 people in two groups)

Neighborhoods/Community

- Normal (3)
- West Bloomington (17)
- East Bloomington (3)
- Lexington (5)

Focus group discussions were facilitated by trained UWMC and University of Illinois College of Law staff, and students from Illinois State's Stevenson Center, using pre-developed guides. A note taker was designated for each group. The Non-English Speaking Persons focus group was conducted entirely in Spanish by a community volunteer who is connected with the Hispanic population.

At the beginning of each focus group, participants signed an informed consent form declaring they understood the purpose of the *2014 Community Assessment*, and were comfortable with information discussed in the focus group being included in the final report, without their names or any other identifying characteristics. The focus groups consisted of an overview of the *2014 Community Assessment*, general focus group rules, introductions among participants, discussion of predefined questions, and wrap-up/final remarks. Participants were given the opportunity to write additional thoughts on a notecard if they felt uncomfortable sharing in the group setting, or did not have enough time to share. The questions were tailored toward the specific topic area or target population and designed to elicit the following information:

- Community challenges/issues
- Strengths in the health and human service system
- Weaknesses in the health and human service system
- Gaps in services
- Duplications of services
- Under-used or unrecognized resources/services
- Recommendations/opportunities for improvement

Key Informant Interviews

The *2014 Community Assessment* Advisory Council developed a list of topics and populations to explore through key informant interviews. The Methodology Subgroup, UWMC staff, and the Applied Social Research Unit consultant developed a list of 11 interview questions similar to those used in focus groups. Council members were asked to recommend at least three key individuals to interview. These recommendations were not shared with the Council as a whole to maintain potential informants' confidentiality. To ensure confidentiality informants names are not being shared but informants represented the areas listed below.

Two staff members from UWMC and students from the Stevenson Center conducted in-person key informant interviews. Key informants were briefed on the *2014 Community Assessment* project, assured their names and any other identifying information would be left out of the final report, and asked to sign an informed consent form. Interviews lasted between 45 minutes and 1 hour. Due to limited staff capacity, 26 additional key informants were invited to respond to the same questions through a SurveyMonkey survey. A total of nine individuals responded to this online, open-ended survey.

Topics addresses in key informant interviews included:

City/Government	Non-English Speakers
Criminal Justice System	Rural McLean County
Economic Concerns	Seniors/Older Persons
Education	Transportation
Health Services	Youth
Housing Needs	Other (Including Faith-based)
Mental Health	

Secondary Data

Secondary data collection began in September 2013 and includes 60 different sources including: local, state, and federal government, academic journals, organizational studies, and newspapers. Secondary data was collected for each section of the *2014 Community Assessment* prior to integrating survey, key informant, and focus group data. This allowed UWMC staff to compare *2014 Community Assessment* data with existing data.

The most frequently cited source is the U.S. Census Bureau. The Census Bureau's American Factfinder search tool facilitated data collection greatly. In addition, the *2014*

Community Assessment also frequently integrates information from Providing Assistance to Help's (PATH) online database, the McLean County Health Department, and the McLean County Regional Planning Commission. PATH serves as the lead entity for the Central Illinois Continuum of Care. The network, covering 11 counties, consists of agencies and organizations that plan, develop and implement services that move people from homelessness to self-sufficiency. PATH, the McLean County Health Department, the Bloomington Housing Authority, the Stevenson Center for Community and Economic Development, and Connect Transit also provided additional data upon request. Data from these organizations and data gathered through the HUD Integrate Disbursement and Information System (IDIS), focus groups and key informants helped identify housing needs and housing market characteristics. These sources also assisted in identifying other organizations that could supply data to meet Consolidated Plan reporting requirements.

Community Overview

The City of Bloomington, the County Seat of McLean County, is approximately 125 miles southwest of Chicago, 155 miles northeast of St. Louis, and 64 miles northeast of Springfield. Bloomington is adjacent to the Town of Normal, the second largest municipality in McLean County. Commonly referred to as the “Twin Cities,” Bloomington-Normal had an estimated combined population of roughly 131,500 in 2012 with the remaining County population residing in many other cities, towns, and rural areas.ⁱ After the 2010 US Census was conducted, Bloomington’s population was certified at 76,610. Bloomington-Normal is connected to the rest of the country via Interstates 39, 55, and 74, US Route 51, State Route 9, Amtrak, and the Central Illinois Regional Airport. Its major employment sectors include: insurance and financial services, education, agriculture, government, and manufacturing.

Population Size

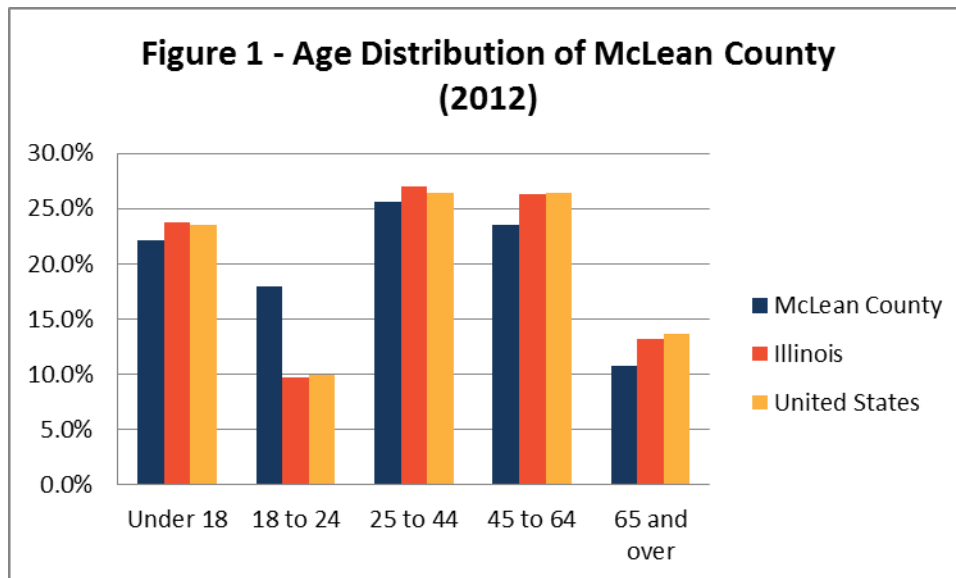
As the population increases, there will be increased demand on all services in the McLean County. Water, education, health care, transportation, employment, housing, criminal justice and disposal services will be affected, among other services. Public and social service providers must develop plans to accommodate growth. McLean County’s population continues to exceed predictions for growth. During the years 1990 to 2012, Bloomington’s population rose 50 percent; from 51,889 to 76,610. The McLean County Regional Planning Commission predicts the County population will rise an additional 36 percent over the next 21 years.ⁱⁱ

Age

An economically healthy community includes enough working-age people to support the retired and non-working age population. As age characteristics change in McLean County, demands for services change.

Figure 1 shows that McLean County has a higher percentage of 18 to 24 year-olds and a slightly lower percentage of people age 65 and over compared to the rest of the state and

nation. In 2012, 18 percent of McLean County residents were between 18 and 24 years of age, compared to 9.7 percent of Illinois residents, and 10 percent of the United States overall. The large young adult population is due to the higher education institutions in Bloomington-Normal (Illinois State University, Illinois Wesleyan University, Heartland Community College and Lincoln College). Illinois State University is the largest higher education institution in McLean County with an undergraduate enrollment of 18,257 in fall 2013.ⁱⁱⁱ Illinois Wesleyan University’s undergraduate enrollment was 2,013 that same semester.^{iv} Although they represent a consistently high percentage of the population, the 18 to 24 year old population is largely transient. Many come to Bloomington-Normal to attain a degree and then leave. Still, this group is an asset in the county for the volunteer service, energy, and economy they bring.



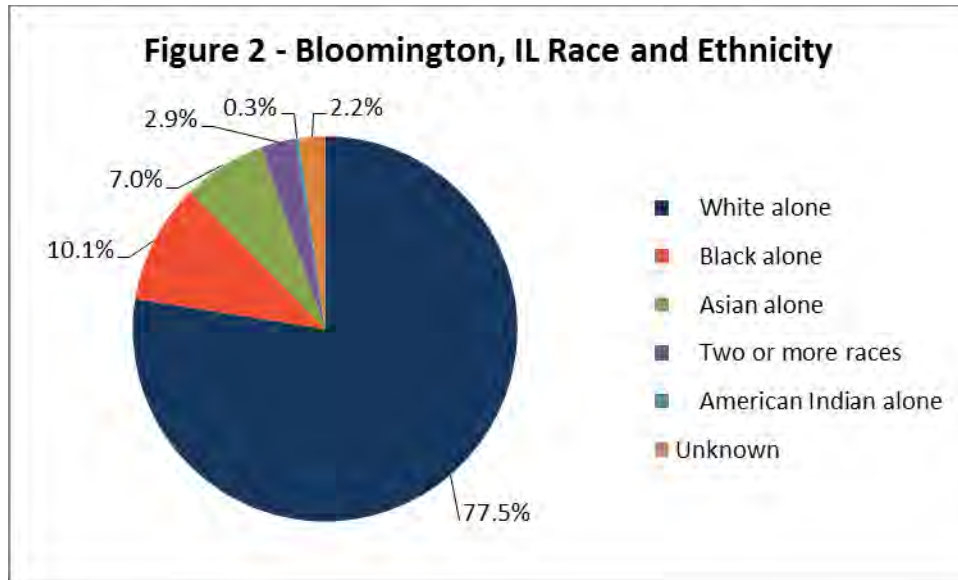
Sources: U.S. Census Bureau. (2012). *Population and Housing Narrative Profile: 2012, 2012 American Community Survey 1-Year Estimates: United States, Illinois, and McLean County, IL.*

Retrieved January 23, 2014, from

http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_12_1YR_NP01&prodType=narrative_profile

Race and Ethnicity

In 2012, approximately 51.3 percent of Bloomington residents were female and 48.7 percent were male. Though mostly White (77.5%), the population has become increasingly diverse (see Figure 2). The Black population is the second largest racial group in Bloomington (10.1%) and is projected to grow 6 percent by 2017.^v U.S. Census data show this population resides largely in Bloomington’s downtown, near west side, far west side (I-55), and near south side (Evergreen Memorial Cemetery area), as well as in Normal’s north side (I-55).^{vi}



Source: U.S. Census Bureau. (2014) *State and County Quick Facts*. Retrieved June 13, 2014, from <http://quickfacts.census.gov/qfd/states/17/1706613.html>

Employment

The community benefits from the presence of several large and very stable employers. The top employers in the metropolitan area include State Farm Insurance Companies, Illinois State University, COUNTRY Financial, Unit 5 Schools, Advocate BroMenn Medical Center, Mitsubishi Motors Manufacturing, and OSF St. Joseph Medical Center. The unemployment rate of the metropolitan area continues to be among the lowest in the State of Illinois. The February 2014 unemployment rate for the Bloomington-Normal Metropolitan Statistical Area was eight percent (not seasonally adjusted), compared to the State of Illinois at 8.9 percent.^{vii}

Local Housing Statistics

The following several pages provide a statistical glimpse of the housing market in The City of Bloomington. This data is collected by the United States Census Bureau and is used by public officials to analyze market conditions and guide public policy decisions.

Selected Housing Characteristics	Estimate
HOUSING OCCUPANCY	
Total housing units	33,949
Occupied housing units	30,580
Vacant housing units	3,369

UNITS IN STRUCTURE

Total housing units	33,949
1-unit, detached	19,004
1-unit, attached	1,748
2 units	975
3 or 4 units	2,277
5 to 9 units	2,343
10 to 19 units	3,781
20 or more units	2,039
Mobile home	1,782
Boat, RV, van, etc.	0

YEAR STRUCTURE BUILT

Total housing units	33,949
Built 2010 or later	154
Built 2000 to 2009	5,558
Built 1990 to 1999	6,594
Built 1980 to 1989	3,976
Built 1970 to 1979	5,210
Built 1960 to 1969	2,424
Built 1950 to 1959	2,133
Built 1940 to 1949	1,200
Built 1939 or earlier	6,700

ROOMS

Total housing units	33,949
1 room	592
2 rooms	857
3 rooms	3,937
4 rooms	6,026

Jurisdiction

5 rooms	5,031
6 rooms	4,349
7 rooms	3,897
8 rooms	3,381
9 rooms or more	5,879
Median rooms	5.6

BEDROOMS

Total housing units	33,949
No bedroom	674
1 bedroom	4,416
2 bedrooms	10,470
3 bedrooms	9,508
4 bedrooms	6,973
5 or more bedrooms	1,908

HOUSING TENURE

Occupied housing units	30,580
Owner-occupied	19,540
Renter-occupied	11,040

Average household size of owner-occupied unit	2.61
Average household size of renter-occupied unit	2.11

YEAR HOUSEHOLDER MOVED INTO UNIT

Occupied housing units	30,580
Moved in 2010 or later	4,525
Moved in 2000 to 2009	17,634
Moved in 1990 to 1999	4,928

Moved in 1980 to 1989	1,844
Moved in 1970 to 1979	745
Moved in 1969 or earlier	904

VEHICLES AVAILABLE

Occupied housing units	30,580
No vehicles available	2,411
1 vehicle available	11,663
2 vehicles available	12,465
3 or more vehicles available	4,041

OCCUPANTS PER ROOM

Occupied housing units	30,580
1.00 or less	30,136
1.01 to 1.50	309
1.51 or more	135

VALUE

Owner-occupied units	19,540
Less than \$50,000	1,845
\$50,000 to \$99,999	2,461
\$100,000 to \$149,999	4,563
\$150,000 to \$199,999	3,896
\$200,000 to \$299,999	4,245
\$300,000 to \$499,999	2,258
\$500,000 to \$999,999	206
\$1,000,000 or more	66
Median (dollars)	159,800

MORTGAGE STATUS

Owner-occupied units	19,540
Housing units with a mortgage	13,819
Housing units without a mortgage	5,721

SELECTED MONTHLY OWNER COSTS (SMOC)

Housing units with a mortgage	13,819
Less than \$300	17
\$300 to \$499	135
\$500 to \$699	618
\$700 to \$999	2,123
\$1,000 to \$1,499	4,404
\$1,500 to \$1,999	2,784
\$2,000 or more	3,738
Median (dollars)	1,453

Housing units without a mortgage	5,721
Less than \$100	49
\$100 to \$199	276
\$200 to \$299	374
\$300 to \$399	703
\$400 or more	4,319
Median (dollars)	541

Housing units with a mortgage	13,772
Less than 20.0 percent	6,271
20.0 to 24.9 percent	2,628
25.0 to 29.9 percent	2,102

Jurisdiction

30.0 to 34.9 percent	771
35.0 percent or more	2,000

Housing unit without a mortgage	5,696
Less than 10.0 percent	2,113
10.0 to 14.9 percent	1,283
15.0 to 19.9 percent	810
20.0 to 24.9 percent	419
25.0 to 29.9 percent	347
30.0 to 34.9 percent	106
35.0 percent or more	618

GROSS RENT

Occupied units paying rent	10,724
Less than \$200	147
\$200 to \$299	222
\$300 to \$499	1,360
\$500 to \$749	4,007
\$750 to \$999	2,974
\$1,000 to \$1,499	1,684
\$1,500 or more	330
Median (dollars)	727

No rent paid	316
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GROSS RENT AS A PERCENTAGE OF HOUSEHOLD INCOME

Occupied units paying rent	10,527
Less than 15.0 percent	2,185
15.0 to 19.9 percent	1,605

20.0 to 24.9 percent	1,526
25.0 to 29.9 percent	1,303
30.0 to 34.9 percent	679
35.0 percent or more	3,229
Not computed	513

Source: U.S. Census Bureau, 2008-2012 American Community Survey

Analysis of Potential Impediments to Fair Housing

The following factors have been identified as real, perceived or potential impediments to a fair housing climate in The City of Bloomington:

Local Zoning Code and Land Use Plan:

The City of Bloomington has adopted a Zoning Ordinance since 1979 that guides land use development policies and decisions. The ordinance specifically mentions affordable housing and promotes it throughout the community, while at the same time specifically discouraging large concentrations of low-income populations. The ordinance adequately provides for future development opportunity, including in-fill development that would be ideal for affordable housing stock.

The City does apply local zoning regulations that guide development across the community. The zoning code attempts to encourage mixed-use development as well as traditional neighborhood designs. There are no excessive minimum lot standards in the code or other provisions that would dramatically hinder affordable housing development. The City regularly receives comments from housing developers on the zoning code, and rarely if ever hears that the code is an impediment to fair housing.

Increasing Cost of Residential Development:

The cost of new development continues to increase and thus influence the for-sale and rental housing markets. In addition to standard building material and labor cost increases, there have been recent increases in development fees. Examples of such fees include park land and school land dedication, storm water detention, tree preservation, water connection, sewer connection and water reclamation connection. While not all of these fees have increased in the last few years, several have grown. These costs are undoubtedly passed along to consumers in higher purchase prices or rental rates.

In the coming years, building code changes will likely create additional costs that will impact affordable housing. Already in place, national code changes regulate that energy efficient measures must be taken on in new construction projects. Similarly, pending changes requiring fire suppression systems in new single-family homes will certainly drive up costs that will eventually influence prices.

Increased fees and modernized building codes are often well justified. However, implications of such fees on housing affordability need to be recognized and considered. The increasing costs of development in Bloomington are viewed as a potential impediment to fair housing.

Market Conditions:

Market conditions of supply and demand certainly influence housing and rental prices. The for-sale housing market rapidly expanded in the early part of the last decade. Even though supply increased substantially, the average housing prices of both new and used homes grew at a steady rate. Over the past two years the for-sale housing market has slowed down considerably. There are number of subdivisions in the community with available lots and numerous existing homes that are on the market.

One trend that the community is noticing is a push for a greater supply of assisted or senior living housing. 2012 Census data shows that about 11 percent of the county's population is over 65 years old but the Illinois Department of Commerce and Economic Opportunity projects that this population will grow to 18 percent by the year 2030. In recent years several developments have targeted this population. The community appears to well prepared to accommodate the aging population.

Low-income individuals have fewer houses available for which they can afford. According to the 2000 US Census and 2006-2010 ACS data, the City of Bloomington's Median Home Value was \$108,200 and the Median contract rent was \$461. By 2012, the Median Home Value increased to \$159,800 and the Median contract rent increased to \$727. However, most renters (60.7%) prefer to rent a unit costing between \$500 and \$999 and 33.6 percent prefer to rent units costing less than \$500. Concerning housing affordability:

- Households earning 30 percent of Housing Area Median Family Income (HAMFI) have 1,765 rental units that they can afford in the City.
- Households earning 50 percent HAMFI have 5,540 rental units and 2,685 houses that they can afford.
- Households earning 80 percent of HAMFI have 8,060 rental units and 5,995 units that they can afford.
- Households earning 100 percent of HAMFI have 8,505 houses in the city that they can afford.

In 2012, the Fair Market Rent (FMR) for a 2-bedroom apartment in McLean County was valued at \$735, by HUD. The Social Impact Research Center reports that this rent was approximately \$129 above a monthly rent that would have been affordable at the renter mean hourly wage of \$11.66 in McLean County. FMR has since risen to \$865. McLean County has some of the highest fair market rental prices compared to other Central Illinois counties with cities of comparable size. Furthermore, Area Median Rent in McLean County, according to HUD, is \$770 in 2012, which is even higher than the Fair Market Rent and thus not considered affordable.

The demand for subsidized housing in McLean County outpaces its supply. Subsidized housing offered through the Housing Authority consists of a system of rent vouchers and

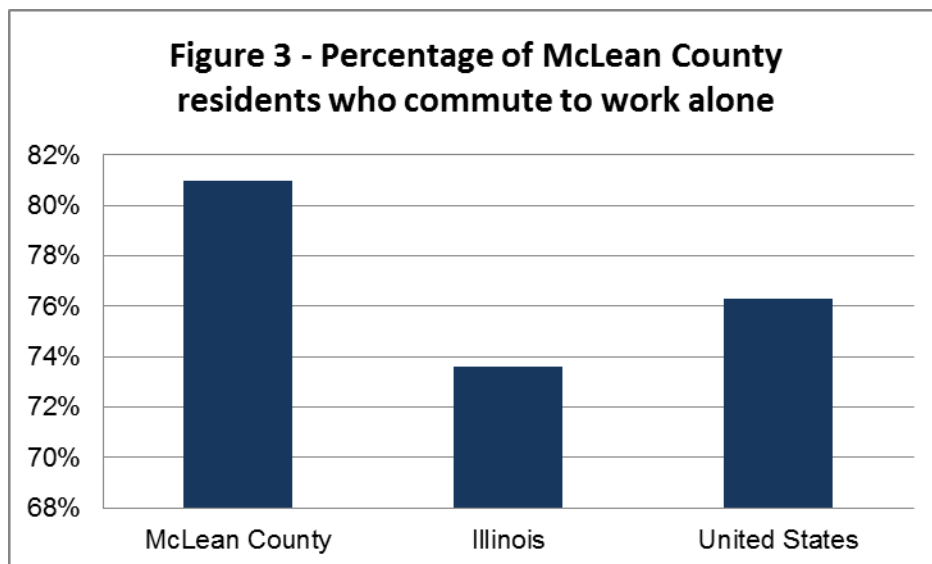
public housing. “As of 2014, the Housing Authority administers 685 vouchers for dwelling units under the Section 8 program,” a BHA official said. Section 8 housing units are privately owned units inspected by the Housing Authority to ensure that they meet basic standards. Individuals and families participating in the Section 8 program select their own privately owned unit.

BHA’s waiting list for Section 8 vouchers “closed on October 1, 2010, at which time there were 890 households on the list. Currently, (as of 1/13/14) there are 412 households on the list,” the official said. Furthermore, the waiting list only represents a portion of the demand for public housing. The waiting list also serves as a deterrent to eligible households to apply for public housing. As the percentage of rental housing considered affordable to households continues to decrease as a share of the total housing stock, this demand will only increase in the future.

In addition to administering the Section 8 program, BHA also owns “628 units of public housing at 10 different developments.” There is also a waiting list to get into housing owned by BHA. “Currently (as of 1/13/14) there are 91 households on the waiting list for public housing . . . As of 1/13/14, there are 33 single-person households (out of 91 total households) on the waiting list for public housing,” the BHA official said.

Public Transportation:

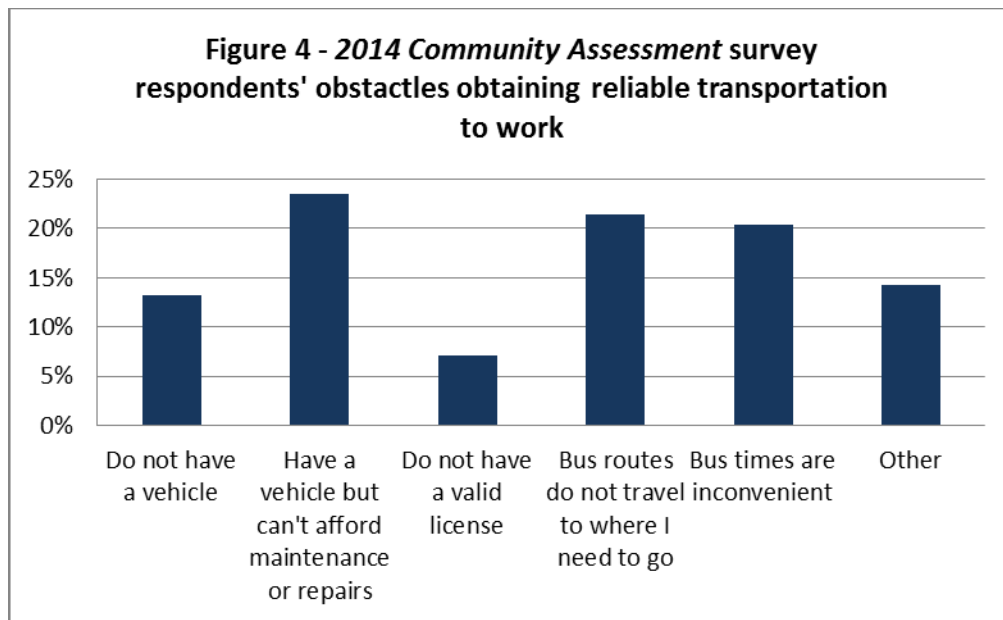
Compared to the rest of the state and nation, a greater percentage of McLean County commuters drive to work alone, and a smaller percentage take public transportation. Figure 3 shows that more than 80 percent of McLean County residents drive to work alone. Making public transportation convenient and accessible provides extra incentive for people to cut the number of trips they take driving alone. Fewer cars on the road means cleaner air, less traffic congestion, and fewer dollars spent on road maintenance.



Bloomington-Normal’s transportation system is largely designed for cars, and the street layout is conducive to a consistent movement of automobile traffic. “Some exceptions can be found during peak travel periods particularly on Veterans Parkway and on Main Street (U.S. Route 51) . . . Bloomington, Normal, McLean County and IDOT have each anticipated and responded well to the urban region’s dramatic growth by programming

street and road construction in a timely fashion as evidenced by recent or ongoing improvements to Veterans Parkway, Towanda-Barnes Road, Raab Road and Hamilton Road,” according to the 2009 McLean County Regional Plan. Much money is spent maintaining Bloomington-Normal’s transportation infrastructure. The 2009 Plan further states, “Annual investment in the local transportation system, while subject to variation, has in recent years included federal, state and local funding, public and private, totaling in excess of \$30 million.”

Inability to afford maintenance or repairs to one’s vehicle and issues with bus routes or times were the most frequently reported obstacles for those *2014 Community Assessment* survey respondents who have trouble obtaining reliable transportation to work. This suggests a need to make affordable transportation alternatives more accessible. Among *2014 Community Assessment* respondents who said they had difficulty obtaining work transportation, just over 20 percent felt that bus routes do not travel to their desired destination and bus times are inconvenient (see Figure 4).



Bus frequencies of many routes are limited and, thus, may not adequately serve those in need of such services. Focus group and key informant participants noted transportation barriers to accessing services and community participation. Examples of their comments follow:

“People that do want to work, they can’t work past 9 o’clock because the buses stop running. So, now you’ve got to take a cab just to get home. It’s miserable standing outside and waiting for a bus in the winter. On Sundays the bus doesn’t run so that cuts you out of working jobs that are kind of far away on Sunday.”

“Clients may not show up to an appointment because their car broke down.”

“Transportation is problematic. If there’s no transportation, kids can’t get involved in activities, which is so important in long term learning. The bus doesn’t go to Normal Community High School. The closest it comes to our church is Sam’s Club. So many people want to come to the church here but they don’t have a way to get here.”

The Bloomington-Normal Public Transit system, Connect Transit, provides critical transportation services in the community; however, the transit system does not extend to all geographic areas of the community, particularly Normal Community High School, Eastview Christian Church, and rural areas. A rural key informant noted that for the rural underemployed, gasoline prices have a big impact on their ability to access jobs and services. For this reason, many individuals and families move to Bloomington-Normal. Other key informants and focus group participants voiced similar concerns:

“Older folks in rural areas have a hard time getting into the city.”

“Transportation in rural areas is a challenge. It’s hard for people to find public transportation into the cities where there are jobs.”

“Another big part of that is the size of the county. There are some areas that don’t have health providers in the geographic area. You’ve got to go to Bloomington-Normal, which isn’t necessarily easy for people in rural areas. Especially, for people who have to depend on public transportation in these areas that is a big barrier.”

2014 Community Assessment key informants and focus group participants also expressed concern that declining or limited financial resources are hampering service providers’ ability to offer transportation:

“Government is extraordinarily strapped financially and I think that is just going to become a greater plague down the road [making transportation more difficult to provide].”

“We [social service agency] do not have the financial means to provide transportation here anymore.”

“Looking at varying revenue sources for transportation. Transportation truly is stopping a lot of these things we’re talking about [bus trips to the zoo or the farmers market].”

Within this picture of “strapped” resources, one key informant noted a high degree of cooperation between service providers. Other key informants and focus group participants also praised specific services such as the Seniors Program bus service.

“Connect Transit, YWCA Medivan, Scott Health Center, and Faith in Action all work together nicely. There is a Transportation Advisory Board – they look at ways to fill in the gaps and different resources to tap into.”

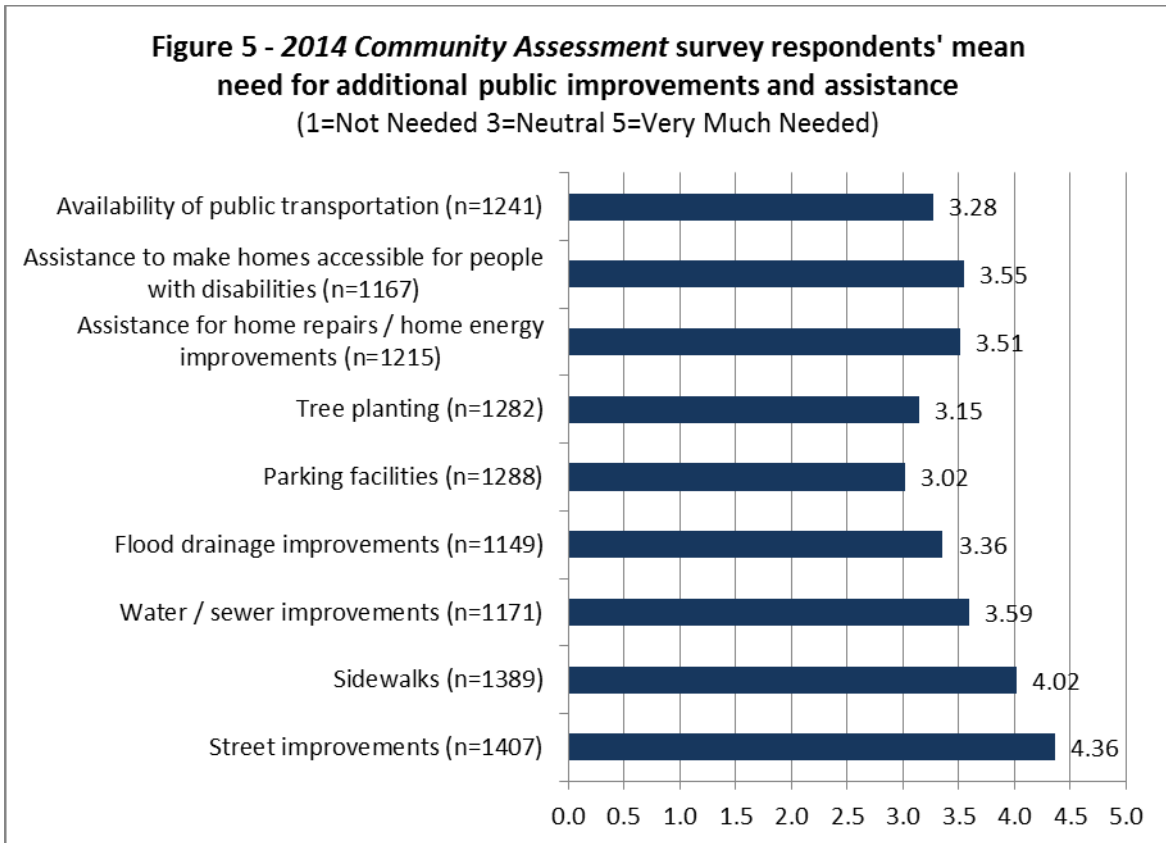
The combination of limited bus routes, inconvenient hours of operation, and cost of transportation can hinder housing choices in the community for some individuals or families who depend on public transportation. Furthermore, barriers to transportation can impact an individual’s ability to obtain and retain family-sustaining employment, ultimately affecting their income and ability to afford available housing. While public transportation can be a hindrance to fair housing opportunities, it is not viewed as a significant obstacle in this community. Most major employment centers and affordable housing areas are located on public transportation routes. Areas that are not connected to the network tend to be wealthier residential areas, where vehicle access is typically not a problem.

Public Infrastructure:

Well-maintained public infrastructure is a critical component to fair housing. Infrastructure must be maintained and reliable in order for neighborhoods to be sustainable over time. Failing or deteriorating infrastructure can lead to the demise of neighborhoods and also create unsafe conditions or accessibility issues for those with disabilities.

While the City of Bloomington maintains a capital improvement schedule that invests in all neighborhoods, deteriorating or failing infrastructure remains a problem and impediment to fair housing.

On a scale of 1 to 5 (1 being “not needed”, 3 being “neutral”, and 5 being “very much needed”), *2014 Community Assessment* survey respondents felt that street improvements and sidewalk repairs were the most needed public infrastructure upgrades in their city or town, with means of 4.36 and 4.02 respectively. Almost 70 percent of Bloomington-specific residents felt that street improvements are “Very much needed” and an additional 20 percent felt they were “Somewhat needed.” Less than one in ten respondents responded “Don’t Know” to additional sidewalks and additional street improvements. Nearly one in four said they did not know if there was a need in their city or town for additional flood drainage improvements or additional assistance to make homes accessible for people with disabilities (see Figure 5).



When 2014 Community Assessment survey respondents were asked, “What are you most concerned about in McLean County,” infrastructure and city planning was the second most common concern. Fourteen percent of responses (or 208 out of 1,520) were in this category:

“Water supply, lack of state funds for infrastructure maintenance.”

“Very poor streets in Blm/Normal.”

“Updating roads, water and sewer pipes.”

“The streets - they need repaired.”

“THE ROADS. Please fix our roads. College Avenue is in really bad shape and seems to be getting worse. PLEASE FIX OUR ROADS!!!!!!”

Accessibility for Disabled Persons:

People with mobility issues or disabilities certainly have more limited housing options. Many single family homes and smaller multiple family homes are not built with accessible ramps or elevators. These housing options may not be attainable for those with disabilities, especially those with limited financial resources that could make a property more accessible.

In older areas of the community, sidewalks and intersections were not designed with accessible ramps thus limiting mobility in the neighborhood. If neighborhoods are not accessible then it is unlikely that someone with a disability will seek housing in that area, regardless if a specific unit is accessible or not.

Marcfirst, Bloomington Housing Authority, and other supportive housing organizations mentioned most houses available for people with disabilities are not fully accessible. Participants in the *2014 Community Assessment* caregiver focus group said there are long wait-lists and not enough supportive housing for people with developmental and mental health disabilities in McLean County:

“There’s need for permanent supportive housing. There are people who won’t do well on their own forever. Permanent supportive housing helps people with mental illness or other disabilities. They are provided a place to live and a case worker that helps with problems as they arise. Mayor’s Manor and Chestnut have permanent supportive housing but it is not enough. There is a long wait-list. Funding prevents building more and there’s also a lack of leadership. Many agencies are talking about it, but no one is actually getting it off of the ground.”

“The group home I envision is one where there is constant supervision in the home. I would love my child to live independently somewhere with another person.”

“There’s just going to need to be more group homes that are group apartment living.”

“The needs are greater than the resources, because to get on the list is like a 10 to 15 year wait and then you don’t know what you’re going to get.”

2014 Community Assessment key informants also noted a lack of affordable housing for seniors, especially those with conditions such as Alzheimer’s or dementia:

“There needs to be more assisted living facilities that are subsidized by the government. Assisted living facilities are so expensive and there’s only one here in town that most normal people could afford. It could be \$2,800 to \$3,000 a month for a private facility, where in subsidized assisted living the government picks up some of that cost. . . A lot of people stay in their homes when they could be better off in one of these facilities. I think there are a lot of people that fall into that category where they need some care, but not complete, around the clock care.”

“There needs to be more in-home support for people with Alzheimer’s and dementia. They need to either be home with family or in a nursing home, but that is difficult for people of low-income to afford. In-home supports are available for people with private insurance, but not for people with public insurance.”

For seniors choosing to remain in their homes, daily chores and making modifications to the home are viewed as challenges:

“Home repairs, lawn maintenance, and house cleaning [are challenges for seniors]. They can’t afford to hire someone to do the work and can’t do the work themselves.”

“Who do you let in your home that you can trust to do these things [make modifications]? Maybe if you get a community of people who are bonded. We had a fella who we knew who came and put the railings in. You need a handy-man, someone you can trust without being afraid of letting them in your house.”

Continued efforts to broaden the market to this population are certainly warranted.

Lending Practices:

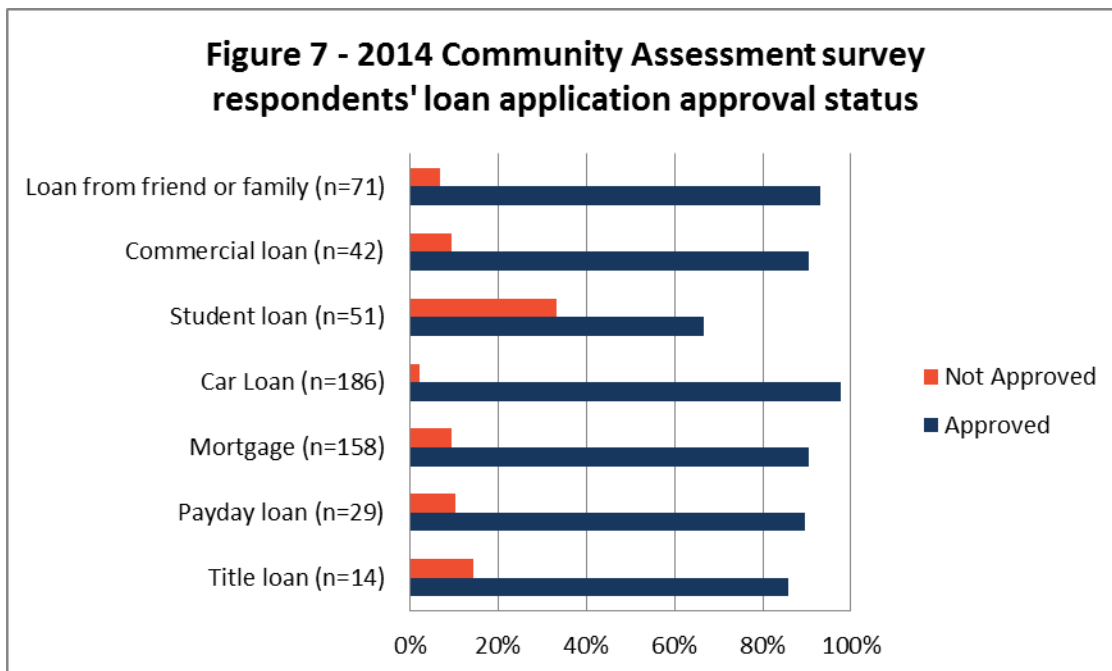
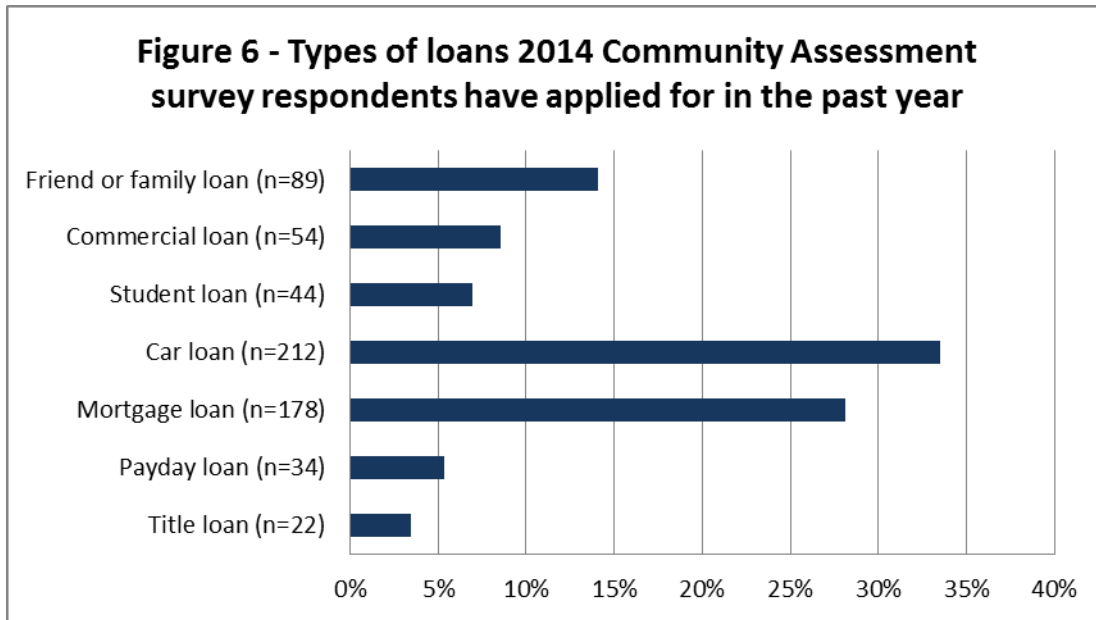
Payday lending and consumer installment loan license sites offer quick, individual loans at unreasonable interest rates that could be as high as 400 percent. As a result of high interest loans and unclear expectations, these borrowers are often caught in an endless cycle of debt which can cause a borrower’s financial ruin, thus impeding their ability to obtain and maintain housing. The loans, commonly termed “predatory lending”, have the tendency to include loopholes and language that don’t clearly indicate the terms of the loan and can then alter one’s track to financial stability. Currently, there are five payday lender licensees and 14 consumer installment loan licensees in Bloomington.^{viii}

There are many other options for low-income individuals and families to receive rental, utility, and down payment assistance in Bloomington.

For *2014 Community Assessment* survey respondents, the most-applied-for types of loans in the last twelve months were car loans (33.8%), mortgage loans (28.7%), and loans from family and friends (12.9%) (see Figure 6). Nearly eight percent of loan applicants sought title and payday loans. In both financial focus groups, one Bloomington-Normal lender was said to routinely offer to renew small loans, creating a dependency cycle. A *2014 Community Assessment* key informant said that payday loans had been damaging to the mental health of people the informant worked with:

“Payday loans should be illegal. We had two moms become suicidal from the ramifications of payday loans.”

According to survey respondents, car loans and loans from friends and family have the highest rate of approvals. Student loans and title loans have the largest percentage of denials (see Figure 7).



Public Perception of Affordable Housing:

The “not in my back yard” sentiment has the potential to limit affordable housing in any community. This attitude has been seen in Bloomington when proposed affordable or subsidized housing projects have been proposed next to neighboring market rate housing. In some instances fears of criminal activity or lower property values has led to public objections of planned housing developments. In Bloomington, this is seen frequently

when student-orientated housing is proposed for areas adjacent to traditionally single-family or non student orientated housing.

Some *2014 Community Assessment* survey respondents felt affordable housing was a major concern in McLean County:

“Price of houses is becoming too high.”

“Housing availability and affordability [is a major concern in McLean County].”

2014 Community Assessment key informants were aware of the decrease in the availability of affordable housing in McLean County, and described some of the challenges this creates:

“In the general rental market (not subsidized), it is hard to find places, especially for families with a lot of children. If something happens to disrupt income, they are booted out of their apartment very quickly. If we can keep people from becoming homeless, we save time, money, and prevent other subsequent issues from occurring.”

“Housing is so expensive here; rental as well as owner-occupant. There’s very little affordable housing. There is section 8. But there are people who don’t qualify for that but still need housing and can’t afford to rent an apartment for \$600 a month. To me, that has been a growing problem. The cost of housing in this community is very high. In downstate Illinois, we have the most expensive housing by far. These newly constructed apartments are \$1,000 a month. Even the lower-end stuff is expensive. I’ve got a son . . . he makes minimum wage. He was sharing an apartment with 3 other guys because that was all he could afford.”

“We need to get government to have businesses build subsidized housing complexes for the low-income. The only things being built right now are fancy, upscale residences. If individual landlords are renting out property, they should consider renting to low-income, but many are afraid of taking on issues that are associated with poverty.”

Public perception is not viewed as a significant impediment but it certainly plays a role in the community from time to time as new developments are proposed.

Additionally, there are several permanent housing developments in the community. Since 1998, Mayors Manor has provided 15 housing units for homeless and disabled person. Habitat for Humanity of McLean County is one of the strongest Habitat for Humanity’s in the country and provides many housing services in the community. Further, the City has recently partnered with Labyrinth Outreach to provide housing for up to 10 recently incarcerated women.

Actions Taken to Eliminate Impediments

The above-identified elements either present current or potential future impediments to fair housing in the community. As a result The City of Bloomington has taken or is

currently taking steps to reduce, eliminate or prevent those barriers. These actions are highlighted below:

Local Zoning Code:

The City of Bloomington routinely develops and updates a zoning ordinance that guides land use and establishes goals and objectives for future development. The zoning ordinance specifically calls for the development of a diverse housing stock that includes sufficient affordable housing and rental opportunities. The ordinance also recognizes the role of public transportation, as well as commercial and business development. The ordinance integrates all these aspects and serves as a guiding document for staff and elected officials.

In addition, the City regularly reviews local zoning code provisions and attempts to make certain that they do not serve as impediments to fair housing. Such reviews regularly lead to small changes that are presented to appointed and elected officials for review and approval. The City is working with McLean County Regional Planning Commission to develop a comprehensive plan, which takes into account several different aspects: land use, zoning, environment, economy, population, transportation, community facilities, etc. The City remains committed to continual reviews of its zoning code. Further, the City must continue to actively seek dialogue from developers and residents on zoning and land use issues.

Costs of Residential Development:

In recent years, the City has been concerned about several issues related to the cost of growth and development. It, therefore, had a feasibility study conducted in 2010, in order to have directions and recommendations as to what type of analysis should be conducted given Bloomington's situation and desired outcomes.

Stricter building codes and increasing government fees can drive the cost of development and effectively increase housing prices and rents. Government fees can also drive housing and rental prices. The City attempts to maintain an equitable fair list of development fees. The City will continue to monitor these fees and attempt to identify the balance between affordability and accessible City services and amenities.

In addition to carefully monitoring codes and fees that can increase housing costs, the City has taken an active role in assisting the public to achieve adequate housing. The City of Bloomington assisted homeowners in rehabilitation activities to help maintain the viability of neighborhoods, and provided \$314,475.26 in CDBG funds for the purpose of housing rehabilitation/rehabilitation service delivery to low-/moderate-income households. A total of 30 households were assisted. \$46,436.77 was provided from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for two additional housing rehabilitation projects. In addition, \$21,950.00 of City General Fund was expended for code enforcement related issues, i.e. dead tree removal, water service replacement, debris removal. A total of three households were assisted.

Additional down payment and homeownership programs exist in the community. The Central Illinois Coalition for Affordable Housing program, made up of representatives from local government, banks, mortgage lenders, realtors and concerned citizens, and administered by Mid Central Community Action (MCCA), offers down payment assistance to low/moderate income first time home buyers. Funding for this program comes from an annual grant from the Illinois Housing Development Authority. The Town continues to support this effort and believes it dovetails nicely with its own down-payment program.

Although no CDBG funded rehabilitation loans were provided to an investor-owner of rental property during FY 38, due to the limited amount of CDBG funding received annually from HUD. CDBG funds are made available to low-/moderate-income households through our Emergency Grant program - to assist with emergency rent or housing repairs, utility or moving assistance in order to prevent homelessness.

In addition to the CDBG program, the City also administers the Continuum of Care (COC) grant, a HUD grant program that provides services for the homeless. It is also collaborating with Mid Central Community Action (MCCA) and Habitat for Humanity on the West Bloomington Housing Coalition (WBHC) Attorney General's \$1.5 million grant by providing properties for rehabilitation and/or new construction.

Market Conditions:

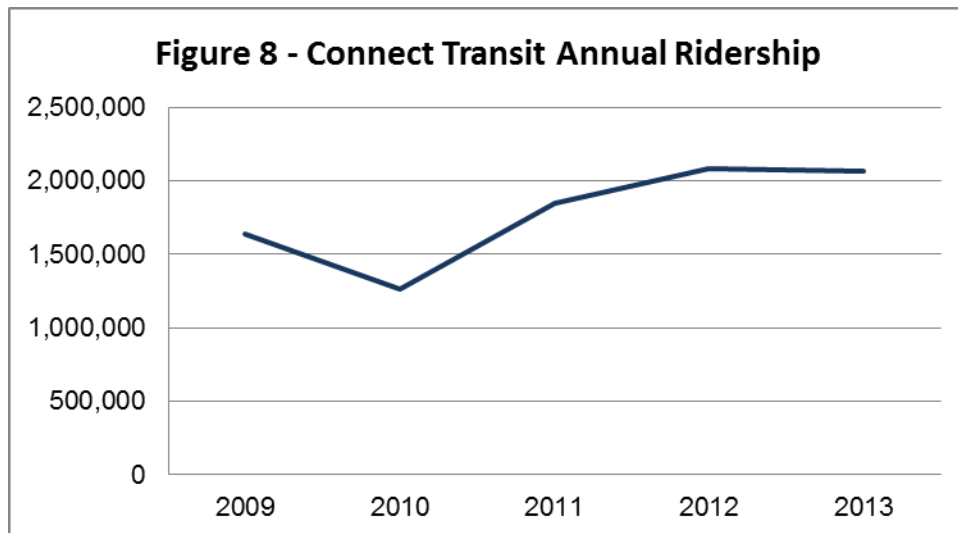
There are several local market trends in the twin cities that the City believes are very positive. An important trend the community is experiencing is the growth of senior housing facilities. In recent years, there has been significant private interest in developing assisted living and other related senior living facilities. This increase in supply meets both increasing current demands and also positions the community well to meet anticipated future needs. As a result of this market trend, the City feels very good about its ability to provide senior housing in the future.

Lastly, the cost of housing remains somewhat stagnant at the current time. The City has not seen dramatic housing price fluctuations as many communities have in the last few years. The local economy has been relatively resilient and thus housing has remained fairly stable. With the exception of student-orientated housing, the community has not seen much growth in the housing stock during the recessionary period. Growth is not expected to increase substantially in the coming few years.^{ix}

Public Transportation:

The City is aggressively working to improve public transportation facilities in the region. In 2010, the Town of Normal broke ground on a Multi-modal Transportation Center. This facility opened in 2012 and provides a much needed public transportation hub in the community. Riders of local and regional buses are able to seamlessly connect with rail, taxis and the community's 30 plus mile pedestrian trail. The lack of such a hub in the past had been a deterrent to public transportation usage, especially where multiple modes are needed to complete a trip.

Connect Transit, formally Bloomington-Normal Public Transportation System, moved into a new headquarters facility in 2010. This facility improves efficiency levels, maintenance of the fleet and ultimately has a positive impact on the community. While use of public transportation relatively low compared to other cities in Illinois, Connect Transit ridership increased 21 percent from 2009 to 2013, from 1,643,192 to 2,067,267 (see Figure 8). Ridership refers to the number of individual rides given. Between this facility and the Transportation Center hub in Normal, public transportation riders enjoy nicer amenities and more convenient access points than in the previous years.



The City jointly funds Bloomington Normal Public Transit System with the Town of Normal to expand coverage and increase frequency of its buses. As new developments occur in the community, the City must continue to plan for the expansion of public transportation into the development. Such planning could include the requirement of bus shelters, benches or other similar facilities.

Public Infrastructure:

The City recognizes the need for safe, reliable, and accessible infrastructure in all neighborhoods. Deteriorated infrastructure can cause health and safety problems, as well as facilitate further blight or slum conditions. In order to prevent this from occurring, the City uses Community Development Block Grant (CDBG) funds for infrastructure projects in low and moderate income areas. In the past CDBG funds have helped pay for water, sewer, street and sidewalk projects in low and moderate income neighborhoods. The City must continue to prioritize such improvements and make sure equitable infrastructure improvements are constructed throughout the community.

Accessibility for Disabled Persons:

The City is committed to improving accessibility and to full compliance with the Americans with Disabilities Act (ADA). As part of this commitment, Bloomington has formed a partnership with AMBUCS, a national service organization that assists the

physically disabled. The City provides funding for materials and AMBUCS constructs ramps allowing those with mobility disabilities to more fully access their property. This program is offered to disabled home owners as well as renters. The ramps are constructed in a modular fashion, allowing them to be relocated should the disabled resident move from the structure.

Additionally, the City, Town of Normal, and Marcfirst are collaborating with one another and planning to use CDBG funds to make local buildings more accessible for people with disabilities.

Using a combination of CDBG-R and local funds, the City recently began an extensive sidewalk and accessibility improvement program. This program focuses on making intersections and sidewalks more accessible through the creation of new curb cuts in older areas of the community that were not built to those standards. This effort makes neighborhoods more accessible for those with mobility problems.

The City plans to continue to invest in mobility improvements in the coming years. A recently adopted Bicycle and Pedestrian Master Plan will guide the City on how to make the community more accessible to all populations, including those with disabilities.

Lending Practices

In 2011, the City Council passed a resolution to prohibit the following types of payday and small consumer loans:

- A. “Payday loan” – a loan with a finance charge exceeding an annual percentage rate of 36 percent and with a term that does not exceed 120 days, including any transaction conducted via any medium whatsoever, in which: 1) a lender accepts one or more checks dated on the date written and agrees to hold them for a period of days before deposit or presentment, or accepts one or more checks dated subsequent to the date written and agrees to hold them for deposit; or 2) a lender accepts an interest in a consumer’s wages, including, but not limited to, a wage assignment.
- B. “Small consumer loan” – a loan upon which interest is charged at an annual percentage rate exceed 36 percent and with an amount of \$4,000 or less. “Small consumer loan” does not include a title-secured loan as currently defined by the Illinois Consumer Installment Loan Act or a payday loan as currently by the Payday Loan Reform Act. A small consumer loan shall be fully amortizing and be repayable in its entirety in a minimum of six substantially equal and consecutive payments with a period of not less than 180 days to maturity.

Public Perception of Affordable Housing:

The “not in my backyard” syndrome certainly has had a presence in The City of Bloomington. Although not a significant impediment, the City does need to take an active role when it comes to educating the public about affordable housing. The City can

carry out education efforts directly, but it should also look to partner with social service providers who have expertise in such issues.

The City partners with Habitat for Humanity, YouthBuild or other non-profits for the construction of affordable housing on an affordable housing in-fill subdivision, as it often donates lots of demolished properties too distressed for rehabilitation. The City effectively worked with these agencies to educate residents who were initially concerned with the project. The City has not had not had any neighborhood problems in that area. This type of success can play a role in educating the public when future developments initiate similar public discussions.

Enforcement of Fair Housing and Prohibited Practices Ordinance

The City's Human Relations Commission is charged with enforcement of the Fair Housing and Prohibited Practices Ordinance. These ordinances essentially reflect federal law in the area of accommodation and employment. However, the City's ordinance also includes protection for university students.

The Commission works closely with the Town of Normal's Human Relations Commission and Illinois State University to provide a local vehicle for the resolution of problems that can arise in diverse communities. The Commissions sponsor various seminars and publications which deal with diversity issues including employment, housing and service delivery in the community.

Most complaints regarding discrimination are resolved through mediation and conciliation. The City has never been contacted by other levels of government (i.e. state, federal) regarding complaints which may have been filed directly with them, bypassing the local structure or by complainants who are not satisfied with local adjudication and wish for intervention from a higher authority.

The Commissions also started the Minority and Police Partnership (MAPP) program. This program brings community minority leaders and the chiefs of local law enforcement agencies together on a regular basis to discuss various issues in the community. MAPP has been very effective in bridging gaps between minorities and the local government. Furthermore, the City's Boards and Commissions are composed of individuals from a wide variety of ethnic, racial, and economic backgrounds, thus reflecting the diverse make-up of the community. Having a wide variety of individuals represented on the Boards and Commissions allows for multiple perspectives to enter into the decision-making process.

The City is committed to empowering the Human Relations Commission so that they can effectively carry out their stated mission. The role of the Commission is incredibly integral to the City's effort to eliminate any barriers to fair housing. Prairie State Legal Services, a local non-profit organization, has expanded their services to assist people who have experienced housing discrimination because of their race, color, national origin, sex, familial status, religion, and other protected characteristics.

The Fair Housing Project's main objectives include investigation of housing discrimination, free legal representation in administrative and judicial forums, and community education. These services are free to low-income individuals and people over the age of 60. Mid Central Community Action, another local non-profit, also provides housing counseling and advocacy services.

Over the past 10 years, the City of Bloomington has held a free landlord training event every other year. Topics include, but are not limited to: Legal Advice – Lease, Eviction, Fair Housing; Lead Based Paint; Resources Available for Repairs; Resources Available for Tenants.

Conclusion:

The City of Bloomington is continuing to grow and, over time, has become increasingly diverse. Similar to other city structures, much of the minority population is concentrated in one general area: West Bloomington. The City and community have initiated many efforts to revitalize West Bloomington, improve its economy, and boost public perception.

The student population and the workers from the large and stable employers affects all aspects of life here in the Bloomington-Normal area including economics, culture, racial diversity, entertainment, employment, housing type and style, and transportation. Adding to the challenge and opportunity is the fact that every year, this group loses some of its members to graduation or other reasons and every year a new freshman class arrives, full of new ideas and expectations.

City officials review housing data and conditions on a regular basis and attempt to identify all impediments or potential impediments to fair housing. The City is committed to working to reduce, eliminate or prevent all impediments to fair housing. This includes developing programs, assisting other organizations and educating the public on related topics. In future years, the City will continue to monitor existing programs and services and look to add new programs when appropriate.

Lastly, the City is committed to facilitating growth of an already robust local economy. In taking such action the City can create economic opportunities for all persons and thus better enable them to seek appropriate housing accommodations. By dually focusing directly on the impediments to fair housing and on economic opportunities the City believe it can maintain fair housing conditions for all residents.

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, MarcFirst 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 and will continue to collaborate with these organizations in the future.

(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, located in our low / moderate income area at 502 S. Morris. The center provides primary medical care focusing on children and adults on Medicaid. CDBG funds were provided for the rehabilitation of the facility.

*Chestnut Family Health Center – Provides 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

*GED, Life Skills and other educational opportunities have continued within the community. Heartland Community College has recently started providing GED classes as well.

*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.

* Mid Central Community Action Agency (MCCA) - Community Education:
In March and April 2014, MCCA completed a 7-course Career & Education workshop series, held by the Next Step collaborative, and began the second 7-course workshop series, Financial Education, on June 16, 2014.

Next Step

The Next Step collaborative began in September 2013 and includes a partnership between Mid Central Community Action, Heartland Community College, United Way of McLean County, and the U of I extension office. Since the program began, 99 Bloomington residents have completed a welcome orientation to initiate Next Step financial coaching services, 42 of those clients completed their program interview to begin the program, and 27 of those clients have completed at least one financial coaching session.

5. Leveraging Resources:

Through the efforts of the City of Bloomington, Community Development staff, 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, 2013. Renewal grant agreements have already been received for the 2014-15 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 which expired June, 2014. This was a continuation of the 2010-12 program that was completed in May, 2012. Additional funding for the IHDA SFOOR program was not sought; however the City of Bloomington did apply for the IHDA Abandoned Property Program (APP) in December, 2013. The City received funding notification in May, 2014 for \$52,455.06 to be expended over the next two years. Funds will be utilized for the demolition of vacant, dilapidated structures.

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

In addition, City of Bloomington is collaborating in recent State grant programs. Applications were submitted to the State by other agencies for the purpose of improving

the housing stock in our Low / Moderate Income Areas. Specifically, Mid Central Community Action Agency (MCCA) received funding from the State of Illinois Attorney General's Office for a variety of revitalization projects in the West Bloomington Revitalization Project area; and Chicago based, Brinshore Development received funding from the Illinois Housing Development Authority to acquire and rehabilitate small rental properties located on the South and West side of Bloomington.

Managing the Process

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

Program Year 4 CAPER Managing the Process response:

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

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 activities 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 include:

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

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

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 4 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 2013-2014 CAPER, and the FY 40 Action Plan (May 1, 2014 through April 30, 2015). 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.

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

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 hosts a Citizen Budget Open House where the public is invited to talk with City department representatives regarding their proposed budgets for the fiscal year. In addition, several reports and documents have been made available on the City's website for public viewing. We anticipate that this public dialogue and transparency will continue in to the future.

2013-14 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

Budgeted: \$190,807 Expended: \$92,964.96

Rehabilitation / WBRP Façade Program

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

Budgeted: \$10,000 Expended: \$10,000

Rehabilitation / WBRP Tool Library

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

Budgeted: \$8,000 Expended: \$8,000

Demolition- Locations are citywide

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

Budgeted: \$125,000 Expended: \$145,871.35

Administration and General Management

Budgeted: \$ 25,000 Expended: \$30,971.89

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

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

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

Public Services: Misc. - Housing and Benefits Specialist / COC - PATH

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

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

Public Services: Misc. - Emergency Services Grant - PATH

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

Budgeted: \$ 30,000 Expended: \$33,613.67

Public Services: Seniors / Peace Meals

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

Budgeted: \$ 20,000 Expended: \$20,000

Public Services: Employment

Section 3 Employment Readiness Training for Public Housing Residents

Objective / Outcome – 3. Creating Economic Opportunities / 1. Avail- Access.

Budgeted: \$ 10,000 Expended: \$10,000

Public Improvements: Labyrinth Permanent Supportive Housing Rehab.

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

Budgeted: \$75,000 Expended: \$75,000

Public Improvements: Boys and Girls Club

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

Budgeted: \$20,000 Expended: \$17,065

Public Improvements: City Sidewalks-Low/Moderate Income Area

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

Budgeted: \$50,000 Expended: \$55,854.35

Total Budgeted: \$587,487.00

Total Expended: \$523,021.22

CDBG Grant: Budgeted: \$556,487 Actual: \$593,216.00

CDBG Grant Carryover Budgeted: \$ 0.00 Actual: \$261,151.30

Program Income: Budgeted: \$ 31,000 Actual: \$120,000.00

TOTAL: \$587,487 \$974,367.30

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

Institutional Structure

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

Program Year 4 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: Fair Housing, Nuisance Abatement, Sex Offenders, Energy Efficiencies and Credits, Bed Bugs, Lease, Eviction and Legal Issues, Mold, Lead Based Paint, Tenant resources such as Transitional Housing, Rent & Utility assistance and Renters Insurance. This free training event was last held October 13, 2012. 77 people were in attendance. This is the first year that we included information for tenants as well as landlords. We intend to hold the next training event in the Fall of 2014.

CDBG funds were contributed towards the marketing of the sixth annual Money Smart Week. In exchange, Community Development received ad space for our housing rehabilitation program and solicitation of women / minority owned contractors. These ads were printed in the Money Smart Week listing of classes published in a special pull-out section of the newspaper. Money Smart Week offers a variety of financial educational sessions throughout the week at several different venues / times. Examples of topics offered in April, 2014: *Basic Money Management, Five Financial Questions for Women; All By Myself – Surviving as a Single Parent; Retirement Planning; College Planning; 10 Steps to Financial Freedom; Home Financing 101-Making Homeownership a Reality; Selecting, Using and Maintaining Your Credit; The Next Step for High School Juniors and Seniors; Eeny-Meeny-MONEY-Moe – Fun with Money Activities for Children*

In 2005, CDBG funds were invested in the Tornquist Family Foundation Woodbury Estates affordable housing subdivision, for the purpose of acquisition and homebuyer assistance. In addition there were additional layered financing incentives for low / moderate income homebuyers, from the Illinois Housing Development Authority (IHDA) – Trust Fund Dept., to make the new housing affordable. The City submitted a grant renewal application to IHDA in April 2008 – to continue the layered financing advantage for low / moderate income buyers. However, in July 2008, the City received notification from IHDA that the application process was placed on hold. This in addition to the 2009 down turn in the economy has halted development. (*This carry over activity from 2005, IDIS #12/609 has remained open until all lots are sold and built upon. No lots were developed or sold in 2013-14. 28 lots of the original 55 have been built and sold to date.*) The City is optimistic that building activity will resume soon, as the building and real estate market has begun to show signs of improvement.

In addition, we provided funds for Public Facility Improvements for 1) Boys and Girls Club, 1615 W. Illinois: \$17,065, work which included plumbing, drainage and asbestos inspection / removal. This club served 437 low – moderate income youth during the 2013-14 program year; and 2) 612-614 and 616 W. Monroe – Labyrinth Supportive Housing: Provided funds for facility improvements for 5 permanent supportive housing units for recently paroled women. Labyrinth Outreach Services to Women will be providing housing and services for up to 10 women at these facilities; 3) \$55,854.35 in CDBG funds for construction / replacement of City sidewalks located within our Low / Moderate Income areas.

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

Community Development has many well-developed, long term partnerships with various private sector organizations including: Mid-Central Community Action (MCCA), PATH, McLean County Habitat for Humanity, YouthBuild of McLean County, and local lenders, etc. In addition, 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.

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. Since then, PATH extended their coverage to Champaign, Winnebago, Ogle, McHenry, Sangamon, Christian, Menard, Vermilion, and Whiteside counties, and the City of Barrington. They anticipate 19 new counties to be open in Fall 2014. In fiscal year 2013-14, PATH received 65,000 calls, 30 % of which came in on the 2-1-1 line. The number of calls is substantially lower than the previous year; however previous numbers included “phantom calls” – incoming calls with no one on the other end. Those types of calls have been separated out of the reporting data for a more accurate count.

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.

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

Monitoring

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

Program Year 4 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 39, we had three subrecipients that received funds for public services. No monitoring issues were found: 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) BHA / Motivation Inc. – providing Section 3 training to public housing residents.

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, 2014. 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, 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 39 (May, 2013- April, 2014), 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 2013-14, there were no major changes in our program objectives.

Assessment of efforts to carry out our FY 39 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 39 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 Loan Assistance Program through IHDA; (b) 5 Certificate of Consistency forms with City Manager’s signature to HUD for all SHP projects for 2013-14; (c) 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 local agencies; staff serving as a member of the West Bloomington Task Force and West Bloomington Revitalization Project and West Bloomington Housing Collaborative, 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:

CDBG and IHDA SFOOR funds were expended in accordance with HUD’s national objectives and regulations. The City of Bloomington, expended 68.42% of CDBG funds for the provision of activities benefiting low and/or moderate income households. Even though we did not meet HUD’s requirement that a minimum of 70% of CDBG funds be utilized to benefit those that are low / moderate income annually – our 3 year average has been 76.59%. In addition, Continuum of Care funds provided supportive services to the homeless – a low / moderate income clientele.

Acquisition, Rehabilitation or Demolition of Occupied Real Property:

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

Economic Development Activities Undertaken:

\$10,000 in CDBG funds were expended for economic development activities in FY 39; providing a week long Section 3 Employment Readiness Training / Professional Development Training to 19 public housing residents.

In addition, the Bloomington-Normal Area Economic Development Council (EDC) has made many accomplishments towards the implementation of their strategic plan. Below is a review of the EDC's accomplishments by Priority in FY39, 2013-2014:

Priority 1: Targeted New Business Recruitment:

- Continued implementing new attraction-focused strategic plan for the organization "Forging Ahead", focusing on five key industries:
 - o Agribusiness
 - o Logistics and Warehousing
 - o IT / Clean Tech
 - o Finance, Insurance and Real Estate (FIRE)
 - o Education and Training
- Successfully attracted a software development pilot project set up by RR Donnelley Inc, a FORTUNE 250 company based out of Chicago. The project will create 50 high-paying jobs within 24 months.
- Successfully created a discretionary property tax abatement incentive program to facilitate new investment in the community. Program created via MOU with Bloomington, Normal, McLean County, Unit 5 and District 87 Schools participating.
- Began work on the application to create a new Enterprise Zone in McLean County. Application will be due on 12/31/2014.
- Visited Chicago twice and Los Angeles once to meet with site location professionals and companies and to pitch McLean County as a candidate for investment.
- Responded to 28 external requests for sites in McLean County from 5/1/13 thru 4/30/14.

Priority 2: Existing Business Assistance, Support and Expansion:

- 9 projects completed between 5/1/2013 and 4/30/2014
 - o 210 new jobs created/in process of being created
 - o 7 jobs retained
 - o \$21,750,100 in new capital investment

Priority 3: Community Enhancement and Advocacy:

- Completed successful trip to Washington D.C. as part of the EDC's "One Voice" program in March.
 - o 30+ members of the community joined the EDC in advocating for increased funding for community mental health needs as well as for resources to further develop Central Illinois Regional Airport.

Priority 4: Economic Information and Communication:

- Published the "2014 Demographic Profile" in May of 2014

- Continued to offer the popular “BN by the Numbers” quarterly events to present economic information and statistics to the business community and residents of McLean County throughout 2013-2014. April 2014 event sold out.
- Bi-monthly digital newsletters continue to be published.
- Bi-monthly public “CEO Coffee” events, where economic development strategies are discussed with interested members of the public
- Renewed focus on social media, including twitter, facebook and linkedin.

Program Oversight and Investor Relations:

- Continued working within the confines of the 2012-2016 “Forging Ahead” strategic plan
- Bi-monthly written progress reports to the governments of Bloomington, Normal and McLean County
- The EDC gives a 90-minute presentation every six months to all government officials in the county (event is open to public also)
- Frequent one-on-one meetings with EDC investors

Foreclosure/Housing Market Update

The Bloomington-Normal Area Economic Development Council reports that lis pendens (mortgage default) filings continued to drop into the first quarter of 2014. Q1 lis pendens totaled 82, versus 125 in the same quarter of 2013. The trend of decreasing foreclosures has now been continuing apace since the last quarter of 2011. Foreclosure levels so far in 2014 appear to be within the norms of the pre-housing collapse era. Single family home sales were strong through the end of 2013, but have faltered in the early months of 2014. Experts believe this is tied to significant and prolonged frigid weather in Q1 2014, which also adversely impacted retail sales in the Twin Cities.

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

Lead-based Paint

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

Program Year 4 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. This training is also

offered to YouthBuild of McLean County; Mid Central Community Action; Bloomington Housing Authority and McLean County Habitat for Humanity. The City is planning a refresher course in the Spring of 2015.

The City of Bloomington retains the service of a third party to handle the Risk Assessment and Inspection. The City's in house licensed Lead Risk Assessor/Inspector/Supervisor assists 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 4 CAPER Housing Needs response:

**Administered the clearance program for deteriorated, vacant and/or abandoned properties - Provided funds for demolition of 6 houses and 2 accessory structures. 4 of these lots will be utilized for the purpose of new construction of affordable housing by Habitat.

** Assisted homeowners in rehabilitation activities to help maintain the viability of their neighborhoods. Provided \$92,964.96 in CDBG funds for the purpose of housing rehabilitation / rehabilitation service delivery to low / moderate income households – 11 households were assisted. \$105,833.68 was provided from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for 4 additional housing rehabilitation projects. In addition, \$14,655.59 of City General Fund was expended for code enforcement related issues, i.e. dead tree removal, water heater replacement, infestations and debris removal. A total of 5 households were assisted.

Other CDBG Housing Rehabilitation activities included: \$8,000 provided to the West Bloomington Revitalization Project (WBRP) for the continuation of the Tool Library and

their “Do It Yourself” workshops, located at 801 W. Washington; and \$10,000 provided to the West Bloomington Revitalization Project (WBRP) Façade Program – assisting 6 households with exterior repairs. PNC bank also provided \$7,500 towards this program – leveraging CDBG funds.

**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 Housing Collaborative

**Provide services to place people who are homeless to facilitate emergency housing and transition to permanent housing through outreach and accessing housing and benefits.

**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 \$33,613.67 in 2013-14, for the Emergency Grant program – funds for emergency rent or housing repairs, utility or moving assistance, homeless documentation needs, etc. 36 households / individuals assisted.

**Homebuyer classes along with several other financial topics were included as part of Money Smart Week, April, 2014. CDBG funds were provided for marketing the event.

**Mid Central Community Action Agency offered the following housing related initiatives:

Crisis Assistance & Family Stabilization

MCCA provided housing related services (security deposits, rent/mortgage assistance) to 185 households during the report period. In addition to financial assistance, these families received short-term or medium-term case management support, budget counseling, self-sufficiency assessments, and referrals to other local applicable resources.

The agency served 13 families in our Transitional Housing Program. They received intensive, medium- term and long-term case management services and financial education toward increasing their capabilities.

Mayors Manor

MCCA served a total of 31 residents at Mayors Manor Permanent Supportive Housing. These previously homeless or chronically homeless residents also received short-term, medium-term or long-term case management services, budget counseling and self-sufficiency assessments.

Homeownership Promotion

With assistance from MCCA's HUD-Certified Housing Counselors, 213 households successfully completed the homebuyer education curriculum.

Homeownership Preservation

Through assistance from our Financial Coaches:

- 37 households received foreclosure prevention budget counseling
- 6 households are currently active in foreclosure prevention counseling
- 11 households brought mortgage current
- 9 households were counseled/referred for legal assistance
- 5 households modified their mortgage
- 2 households were foreclosed upon
- 2 households sold the property
- 1 household was referred to another agency
- 1 household withdrew from counseling services before reaching a resolution

Single Family Rehabilitation

During the report period 57 homes were weatherized with another 45 home repairs in progress. All homeowners were educated on how to sustain the green practices.

Also during the report period 38 households received Emergency Furnace Repairs

In October 2013 MCCA hosted the 2nd Annual Home Repair and Energy Fair with community partners at the Community Garden on Mulberry and Roosevelt Streets in Bloomington. The fair included hands-on demonstrations and resources for adult and youth attendees.

Community Education

In March and April 2014, we completed a 7-course Career & Education workshop series, held by the Next Step collaborative, and began the second 7-course workshop series, Financial Education, on June 16, 2014.

Next Step

The Next Step collaborative began in September 2013 and includes a partnership between Mid Central Community Action, Heartland Community College, United Way of McLean County, and the U of I extension office. Since the program began, 99 Bloomington residents have completed a welcome orientation to initiate Next Step financial coaching

services, 42 of those clients completed their program interview to begin the program, and 27 of those clients have completed at least one financial coaching session.

LIHEAP- Energy Conservation Assistance Program

MCCA took 3831 LIHEAP applications with 3,545 approved and benefits obligated. MCCA also served 968 active Percentage of Income Payment Plan (PIPP) households.

** The Bloomington-Normal Area Economic Development Council reports that lis pendens (mortgage default) filings continued to drop into the first quarter of 2014. Q1 lis pendens totaled 82, versus 125 in the same quarter of 2013. The trend of decreasing foreclosures has now been continuing apace since the last quarter of 2011. Foreclosure levels so far in 2014 appear to be within the norms of the pre-housing collapse era. Single family home sales were strong through the end of 2013, but have faltered in the early months of 2014. Experts believe this is tied to significant and prolonged frigid weather in Q1 2014, which also adversely impacted retail sales in the Twin Cities.

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

Housing costs in our community continued to be the most prevalent burden on the very-low, other low income and even moderate-income households. Overall, 2013 sales were up 14.4% compared to the same period in 2012. The average price for an existing home was \$162,274; the average price for a new home was \$294,806. 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
2013	2,812
2012	2,459
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

2013 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 4 CAPER Specific Housing Objectives response:

Renter: No CDBG funded rehabilitation loans were provided to an investor-owner of rental property during FY 39. This is due to the limited amount of CDBG funding received annually from HUD. However CDBG funds are made available to low / moderate income households through our Emergency Grant program - to assist with emergency rent or housing repairs, utility or moving assistance in order to prevent homelessness.

Owner: Assisted homeowners in rehabilitation activities to help maintain the viability of their neighborhoods. Provided \$92,964.96 in CDBG funds for the purpose of housing rehabilitation / rehabilitation service delivery to low / moderate income households – 11 households were assisted. \$105,833.68 was provided from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for 4 additional housing rehabilitation projects. In addition, \$14,655.59 of City General Fund was expended for code

enforcement related issues, i.e. dead tree removal, water heater replacement, infestations and debris removal. A total of 5 households were assisted.

Other CDBG Housing Rehabilitation activities included: \$8,000 provided to the West Bloomington Revitalization Project (WBRP) for the continuation of the Tool Library and their “Do It Yourself” workshops, located at 801 W. Washington; and \$10,000 provided to the West Bloomington Revitalization Project (WBRP) Façade Program – assisting 6 households with exterior repairs. PNC bank also provided \$7,500 towards this program – leveraging CDBG funds.

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 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 2013-14, \$3,803.75 in CDBG housing rehabilitation funds were expended for this activity, providing 2 ramps 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 4 CAPER Public Housing Strategy response:

- In the fall of 2013, Housing Authority embarked on an ambitious partnership with Johnson Controls, Inc. to implement \$4.5 million in energy efficiency upgrades to all 637 units of public housing. Under the long-term partnership with John Controls, the Housing Authority is expected to save \$5.7 million over the 20-year term of the project. In addition to contributing to the financial stability of the Housing Authority, these improvements will provide greater comfort for our residents.
- In August 2013 the Housing Authority was awarded 15 additional housing choice vouchers through HUD's Veterans Affairs Supportive Housing program. This program will allow the Housing Authority to provide rental assistance to military veterans at risk of homelessness.
- The Housing Authority created a new Development Director position to replace the Assistant Executive Director position. This position will focus on the Housing Authority's long-term goal of expanding the Authority's portfolio and pursuing innovating funding opportunities.
- The Housing Authority was awarded \$728,066 in 2013 under the HUD Capital Fund Program for renovations at four public housing sites and improvements to a community building. The largest of the renovations was installation of new roofs on five buildings at Sunnyside Court. Additional tuck-pointing of mortar joints and masonry surfaces was completed at Wood Hill Towers-North. At Wood Hill Family apartments, the Housing Authority replaced windows and installed air conditioning units.
- Demand for affordable housing remained high through 2013, with more than 400 application intake interviews conducted by public housing occupancy staff. In calendar year 2013, 72 applicants were housed and another 28 households were approved and placed on the waiting list for public housing. At the close of calendar year 2013, there were 91 households on the waiting list for public housing.
- The Housing Authority continues to provide support services and guidance for residents of public housing and participants in the Housing Choice Voucher program. Training and programs to promote self-sufficiency among residents in 2013-14 included several week-long employment readiness courses. After-school tutoring, scouting, 4-H and other youth development opportunities continue to be offered to resident families.

Barriers to Affordable Housing

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

Program Year 4 CAPER Barriers to Affordable Housing response:

* The City provided \$145,871.35 in CDBG funds to demolish deteriorated accessory structures and/or houses/buildings – to eliminate slum and blight of deteriorated structures. A total of 6 houses and 2 accessory structures were demolished during FY 39. Habitat will be building on 4 of the single family vacant lots.

*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 2013-14, 2 ramps were 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.

*Mid Central Community Action Agency Programs:

Crisis Assistance & Family Stabilization

MCCA provided housing related services (security deposits, rent/mortgage assistance) to 185 households during the report period. In addition to financial assistance, these families received short-term or medium-term case management support, budget counseling, self-sufficiency assessments, and referrals to other local applicable resources.

They served 13 families in our Transitional Housing Program. They received intensive, medium- term and long-term case management services and financial education toward increasing their capabilities.

Mayors Manor

MCCA served a total of 31 residents at Mayors Manor Permanent Supportive Housing. These previously homeless or chronically homeless residents also received short-term, medium-term or long-term case management services, budget counseling and self-sufficiency assessments.

Homeownership Promotion

With assistance from MCCA's HUD-Certified Housing Counselors, 213 households successfully completed the homebuyer education curriculum.

Homeownership Preservation

Through assistance from our Financial Coaches:

- 37 households received foreclosure prevention budget counseling
- 6 households are currently active in foreclosure prevention counseling
- 11 households brought mortgage current
- 9 households were counseled/referred for legal assistance
- 5 households modified their mortgage
- 2 households were foreclosed upon
- 2 households sold the property
- 1 household was referred to another agency
- 1 household withdrew from counseling services before reaching a resolution

Single Family Rehabilitation

During the report period 57 homes were weatherized with another 45 home repairs in progress. All homeowners were educated on how to sustain the green practices.

Also during the report period 38 households received Emergency Furnace Repairs

In October 2013 MCCA hosted the 2nd Annual Home Repair and Energy Fair with community partners at the Community Garden on Mulberry and Roosevelt Streets in Bloomington. The fair included hands-on demonstrations and resources for adult and youth attendees.

LIHEAP- Energy Conservation Assistance Program

MCCA took 3831 LIHEAP applications with 3,545 approved and benefits obligated. MCCA also served 968 active Percentage of Income Payment Plan (PIPP) households.

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 4 CAPER HOME/ADDI response:

The 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 4 CAPER Homeless Needs response:

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 January 2013. Emergency shelters, transitional housing programs, and permanent housing programs were all asked to complete surveys regarding the clients they served on one particular night. The Salvation Army and other homeless service agencies were asked to provide data on those clients living on the streets. All the COC funded agencies would have participated in this one night street count. This information is used for local reporting purposes, as well as for federal HUD grant purposes.

2. Transitional Housing:

A listing of all locally available transitional housing opportunities is included in the table below (through April, 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
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 2. Genesis House – Supportive Housing - Salvation Army 3. Mclean Co. SSO Core Services - PATH 4. Families and Individuals with Disabilities Supportive Services - PATH 5. Tri-County GED Coach 6. HMIS I - PATH 7. Mayors Manor - Shelter Plus Care	Grant application submitted Fall, 2011 Grant Agreements completed 7-2012	1. \$31,353 2. \$6,212 3. \$139,046 4. \$130,914 5. \$19,367 6. \$23,082 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 7/1/12 through 6/30/13. PATH administers the program for the United Way. These program funds are replenished quarterly.

Need Type	Funds Provided	# Families Assisted
Rent/Mortgage	\$56,847	145
Home Repairs	\$709	4
Utility	\$11,030	54
Totals	\$68,586	203

Specific Homeless Prevention Elements

1. Identify actions taken to prevent homelessness.

Program Year 4 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 536 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 CompassRose and follow-up on income changes
7. Submit monthly reports to PATH on numbers of clients seen

Note: the housing and benefits specialist had 242 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 4 CAPER ESG response:

The 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 4 CAPER Community Development response:

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

Throughout fiscal year 39 (May, 2013- April, 2014), 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 2013-14, 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 39 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 Loan Assistance Program through IHDA; (2) 5 Certificate of Consistency forms with City Manager’s signature to HUD for all SHP projects for 2013-14; (3) 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; staff serving as a Member of the West Bloomington Task Force and West Bloomington Revitalization Project and West Bloomington Housing Collaborative - 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:

CDBG and IHDA SFOOR funds were expended in accordance with HUD’s national objectives and regulations. The City of Bloomington, expended 68.42% of CDBG funds for the provision of activities benefiting low and/or moderate income households. Even though we did not meet HUD’s requirement that a minimum of 70% of CDBG funds be utilized to benefit those that are low / moderate income annually – our 3 year average has been 76.59%. In addition, Continuum of Care funds provided supportive services to the homeless – a low / moderate income clientele.

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

6. Economic Development Activities Undertaken:

\$10,000 in CDBG funds were expended for economic development activities in FY 39; providing a week long Section 3 Employment Readiness Training / Professional Development Training to 17 public housing residents.

7. Limited Clientele: There were seven activities which provided direct benefits to limited clientele. They are the provision of funds for the Homeless Outreach Worker (IDIS # 4/1035), \$14,000 expended; 540 clients served, the Housing and Benefits Specialist (IDIS # 5/1036), \$9,680 expended; 241 clients served; the Emergency Grant Program (IDIS# 3/1034); \$33,613.67 expended; 36 individuals assisted; Peace Meals (IDIS #11/1037), \$20,000 expended; 425 seniors served; Section 3 Training (IDIS #6/1033), \$10,000 expended; 17 public housing residents trained; Boys and Girls Club Public Facility Improvements (IDIS #12/1045); \$17,065 expended; 437 low-mod youth served; and Labyrinth Public Facility Improvements (IDIS #12/1063); \$75,000; 10 recently paroled women served with permanent supportive housing.

8. Program Income: *(As reported in the Supplemental Financial Summary)* The majority of the program income received in FY39 was from CDBG rehabilitation loan repayments. The income was primarily expended for Rehabilitation Service / Delivery, Housing Rehabilitation Projects or Planning and Administration expenses. Please refer to IDIS Report #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

CDBG funds assisted homeowners in rehabilitation activities to help maintain the viability of their neighborhoods. Provided \$92,964.64 in CDBG funds for the purpose of housing rehabilitation / rehabilitation service delivery to low / moderate income households – 11 households were assisted. \$105,833.68 was provided from the IHDA Single Family Owner Occupied Rehabilitation (SFOOR) program for 4 additional housing rehabilitation projects. In addition, \$14,655.59 of City General Fund was expended for code enforcement related issues, i.e. dead tree removal, water heater replacement, infestations and debris removal. A total of 5 households were assisted.

Other CDBG Housing Rehabilitation activities included: \$8,000 provided to the West Bloomington Revitalization Project (WBRP) for the continuation of the Tool Library and their "Do It Yourself" workshops, located at 801 W. Washington; and \$10,000 provided to the West Bloomington Revitalization Project (WBRP) Façade Program – assisting 6 households with exterior repairs. PNC bank also provided \$7,500 towards this program – leveraging CDBG funds.

Public Facility Improvements

In PY39, CDBG provided funds for Public Facility Improvements for 1) Boys and Girls Club, 1615 W. Illinois: \$17,065, work which included plumbing, drainage and asbestos inspection / removal. This club served 437 low – moderate income youth during the 2013-14 program year; and 2) 612-614 and 616 W. Monroe – Labyrinth Supportive Housing: Provided funds for facility improvements for 5 permanent supportive housing units for recently paroled women. Labyrinth Outreach Services to Women will be providing housing and services for up to 10 women at these facilities; 3) \$55,854.35 in CDBG funds for construction / replacement of City sidewalks located within our Low / Moderate Income areas.

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 781 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) utilities, or emergency housing repairs. Services also included those to address infestations and problems related to hoarding. All services were payable to the provider of such items or services on behalf of a HUD income eligible individual or household. \$33,613.67 in CDBG grant funds were disbursed to PATH for the oversight and management of this program. 36 households / individuals were assisted in 2013-14.

Section 3 - Employment Readiness Training / Professional Development Training – \$10,000 in CDBG funds were expended for this week long training event for 17 public housing residents.

Peace Meal Senior Nutrition Program - \$20,000 in CDBG funds provided meals for 425 Bloomington senior citizens.

Historic Preservation Needs / Housing Rehabilitation

In 2013-14, the City of Bloomington budgeted through their General Fund, \$20,000.00 for the Eugene D. Funk Historic Preservation Grant Program. The City provided 8 grants, expending \$18,950.00 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. Properties must be a locally designated S-4.

Other Community Development Needs

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

The City provided \$145,871.35 in CDBG funds to demolish vacant deteriorated accessory structures and/or houses/buildings – to eliminate slum and blight of deteriorated structures. A total of 6 houses and 2 garages / accessory structures were demolished during FY 39.

In addition, the City of Bloomington's General Fund paid for the salaries / benefits of all of the code officials, including 2 Fire Inspectors, 2 Rental Inspectors and 3 code enforcement officers – leveraging more than \$500,000 in staff and program expenses. 2011 code enforcement complaints were received and responded to during the fiscal year; 280 rental inspections were completed; and 1567 commercial fire inspections.

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

The City of Bloomington budgeted \$200,000 for the 2013-2014 fiscal year towards the Harriet Fuller Rust Facade Program. 6 grants were provided during this fiscal year to property or business owners in the target area in recognition of the positive impact that individual facade renovations can have on the overall appearance and quality of their storefronts. In addition, the City recognizes that the structural integrity of the facade and base structure that affects the facade can greatly impact the long term sustainability of the central business district.

Property owners or business owners can receive grants up to 50 percent of the total cost of qualified facade rehabilitation, repair or restoration, and/or structural work, with a

maximum grant amount of \$25,000 per project or \$50,000 per project for a building the Historic Preservation Commission determines is in an extreme and dangerous state of disrepair. The Harriet Fuller Rust Facade Program is geared to facade improvements ranging from minor repairs and painting to complete facade renovation and structural improvements needed to prevent the facade from safety failures.

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 39, 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

In the Fall of 2013, The City of Bloomington requested that the McLean County Regional Planning Commission provide an update to the Comprehensive Plan. This update is expected to be an 18 month process. They have initially worked on a review of the existing plans and have prepared an "existing conditions analysis". The Planning Commission has started the public input phase – by initiating a massive marketing campaign. Steering committees were formed and have been meeting. Currently they are establishing working committees to include citizen input.

(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 results were not tempered by the support 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 2013-2014.](#)

City of Bloomington, Illinois
B13MC170004
5/1/2013 through 4/30/2014

SUPPLEMENTAL FINANCIAL SUMMARY INFORMATION

A. Program Income Received:

1. Rehabilitation Revolving Loan Fund	\$116,251.08
Comprised of :	
a. Residential Revolving Loan Fund payments received	\$116,248.03
b. Commercial Revolving Loan Fund payments received	\$ 0.00
c. Bank Account Interest Earned (<i>To be returned to Treasury</i>)	\$ 3.05
General Operating Fund Program Income	\$ 20.00
Comprised of:	
a. Continuum of Care Administration	\$ 0.00
b. Lease Income from Com. Dev. owned properties	\$ 0.00
c. Misc. General Adm.	\$ 20.00
d. Loan Fees - Rehab. S/D - Expenditure Offset	\$ 0.00
e. 50/50 Demolition Program - Expenditure Offset	\$ 0.00
f. Sale of Property:	\$ 0.00
2. Float Funded Activities - not applicable	\$ 0.00
3. Other loan repayments - not applicable	\$ 0.00
4. Amount of income received from sale of property by parcel	\$ 0.00

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

C. Loans and Other Receivables

1. Float Funded Activities - not applicable	\$ 0.00
2. Principal Balance on all outstanding Rehab. Loans as of 4-30-14:	\$1,503,659.25
a. Comprised of 20 Loans (Payback/Reviewable/Forgivable)	\$ 162,258.77

b. Comprised of 105 Deferred Loans \$1,341,400.48
(Due/payable when the loan recipient is no longer the owner/occupant of property)

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

3. Total number/amount of Loans written off during reporting period
 (Represents 2 loans - #41 and #633) \$ 30,864.36

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

5. Lump sum Drawdowns - not applicable

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

Unexpended Balance Shown on CAPER *(Line 16 of IDIS CDBG Financial Summary / Report
 #C04PR26)*

\$ 456,071.63

ADD:

IDIS Balance as of 2013-14 program year end \$ 341,954.94
 Cash on Hand - Grantee Program Acct. (as of 4-30-13) \$ 139,814.83
 Subrecipient Acct. \$ 0.00
 Revolving Fund Cash Balance (as of 4-30-13) \$ 23,391.53
 Section 108 Accts (in contract) \$ 0.00

SUBTRACT:

Grantee Program Liabilities \$ 0.00

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

TOTAL RECONCILING BALANCE: \$ 505,161.30

UNRECONCILED DIFFERENCE: \$ 49,089.67

E. Calculation of Balance of Unprogrammed Funds

Amount of Funds Available during the reporting period
(from line 8 of IDIS CDBG Financial Summary Report #C04PR26) \$ 974,367.30

ADD:

Income Expected but Not Yet Realized \$ 0.00

SUBTOTAL: \$ 974,367.30

LESS:	
Total Budgeted Amount	\$ 587,487.00
UNPROGRAMMED BALANCE	\$ 386,880.30

Antipoverty Strategy

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

Program Year 4 CAPER Antipoverty Strategy response:

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

*The City addressed the issue of employment and job training to reduce poverty, by partnering with Bloomington Housing Authority. \$10,000 in CDBG funds were contributed for public housing residents to attend a week long Employment Readiness training / Professional Development Training.

* 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 – In August of 2013, the Livingston county office consolidated with the McLean county office. The following numbers below will reflect both counties combined.

McLean County reported that the case load for families participated in their available-to-work Temporary Aid to Needy Families program is 384. 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 2013-2014 were 15,959. A majority of these cases also have Food Stamps attached to them. The number of non-assistance Food Stamps cases has decreased from 4,791 to 3,387. This decrease is due to combining Food Stamp and medical cases. All increases are due to the greater need as the result of the downturn in the economy.

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

Next Step

The Next Step collaborative began in September 2013 and includes a partnership between Mid Central Community Action, Heartland Community College, United Way of McLean County, and the U of I extension office. Since the program began, 99 Bloomington residents have completed a welcome orientation to initiate Next Step financial coaching services, 42 of those clients completed their program interview to begin the program, and 27 of those clients have completed at least one financial coaching session.

Community Building & Engaging

MCCA hosted NeighborWorks Week (June 2013). In collaboration with WBRP a native perennial garden was planted at the gate of the community garden. Parkway gardens were planted, using native perennials, in front of 4 homes on W. Taylor Street. A lunch was provided to the volunteers and neighborhood residents by Eastview Christian Church. 13 volunteers helped plant the gardens, and 7 volunteers helped with the picnic.

MCCA completed the NeighborWorks Community Impact Measurement project in December 2013. The project consisted of three sections: 1) Block observations, 2) Building and vacant lot conditions, and 3) surveys for residents to share their opinions on their neighborhood. The Impact Measurement project focused on the West Bloomington neighborhood around Friendship Park.

The West Bloomington Housing Collaborative, in partnership with State Farm, held training in April for their Resident Engagement Initiative. The initiative is focused on learning directly from residents their vision for the community. It allows residents to be a part of the revitalization efforts in their community.

MCCA hosted and participated in several events and/or activities this year based around community engagement. The WBRP Tool Library hosted a workshop at MCCA and State Farm Bank held the check presentation from the Youth Advisory Board at the same time. We partnered with the WBRP for the Harvest Festival & Home Repair/Energy Fair at the community gardens on Roosevelt.

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

MCCA plans to be active in FY15 with Community Building and Engagement projects. MCCA will continue to host Financial Education workshops, open to interested members of the community. In July, MCCA staff and WBHC representation will participate in a Peer-to-Peer Learning Session with Neighborhood Housing Services of Chicago. October will bring the NeighborWorks Community Leadership Institute (CLI) in Ohio. CLI helps develop resident leaders and provides resources to learn best practices to complete projects in your own community. MCCA will take a group of 8, made up of residents and community leaders.

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 4 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. CDBG funds provided for Emergency Grant assistance activity may be accessed by qualified low / moderate income households for moving expenses – to aid in the prevention of homelessness.

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

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

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

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

Specific HOPWA Objectives

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

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

2. This should be accomplished by providing an executive summary (1-5 pages) that includes:
 - a. Grantee Narrative
 - i. Grantee and Community Overview
 - (1) A brief description of your organization, the area of service, the name of each project sponsor and a broad overview of the range/type of housing activities and related services

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

Program Year 4 CAPER Specific HOPWA Objectives response:

The 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 4 CAPER Other Narrative response: **N/A**

End note sources related to the Analysis of Impediments to Fair Housing:

- ⁱ U.S. Census Bureau. (2012). *American FactFinder – Community Facts: Bloomington, IL*. Retrieved September 20, 2013, from http://factfinder2.census.gov/faces/nav/jsf/pages/community_facts.xhtml
- U.S. Census Bureau. (2012). *American FactFinder – Community Facts: Normal, IL*. Retrieved September 20, 2013, from http://factfinder2.census.gov/faces/nav/jsf/pages/community_facts.xhtml
- ⁱⁱ McLean County Regional Planning Commission. (2009). *McLean County Regional Comprehensive Plan: A Guide to Sensible Growth through Regional Cooperation: Bloomington-Normal, IL*. Retrieved October 7, 2013, from http://www.mcplan.org/egov/documents/1342739612_12279.pdf
- ⁱⁱⁱ US News & World Report. (2014). College Compass: Illinois State University. Retrieved January 21, 2014 from <http://colleges.usnews.rankingsandreviews.com/best-colleges/illinois-state-university-1692>
- ^{iv} US News & World Report. (2014). College Compass: Illinois Wesleyan University. Retrieved January 21, 2014 from <http://colleges.usnews.rankingsandreviews.com/best-colleges/search?name=Illinois+Wesleyan+University>
- ^v Economic Development Council of the Bloomington-Normal Area. (2013). *2013 Demographic Profile*. Normal, IL. Retrieved from <http://www.bnbiz.org/Data-Center/Demographic-Profile.aspx>
- ^{vi} U.S. Census Bureau. (2010). *2010 Census Interactive Population Search: Bloomington, IL, Census Tract view*. Retrieved January 21, 2014, from <http://www.census.gov/2010census/popmap/>
- ^{vii} U.S. Department of Labor: Bureau of Labor Statistics. (April 9, 2014). *Local area unemployment statistics: Bloomington-Normal, IL metropolitan statistical area*. Washington, D.C.: Author. Retrieved April 10, 2014, from <http://www.bls.gov/web/metro/laummtrk.htm>
- ^{viii} Illinois Department of Financial and Professional Regulation. (n.d.) Retrieved June 11, 2014, from <http://www.idfpr.com/>
- ^{ix} Bloomington-Normal Economic Development Council. (2013). *Demographic Profile: Bloomington-Normal Home Sales*. Normal, IL: Bloomington-Normal Economic Development Council. Retrieved January 24, 2014 from <http://www.bnbiz.org/Data-Center/Demographic-Profile.aspx>

Project Name:	HOUSING REHAB. FOR LOW/MOD INCOME HOUSEHOLDS		
Description:	IDIS Project #: 9	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.
Objective Category	
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

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	
Program Year 2	10 Housing Units ▼	Proposed Units	4		Accompl. Type: ▼	Proposed Units		
		Actual Units	3			Actual Units		
	CDBG ▼	Proposed Amt.	\$328,413.00			Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$247,569.34				Actual Amount	

Program Year 2	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	
	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	\$312,338.16		Actual Amount	
	HOME	Proposed Amt.	\$100,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$46,436.77		Actual Amount	
	10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units	
		Actual Units	30		Actual Units	
	10 Housing Units	Proposed Units	3	Accompl. Type:	Proposed Units	
		Actual Units	2		Actual Units	
Program Year 4	CDBG	Proposed Amt.	\$181,857.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$85,519.73		Actual Amount	
	HOME	Proposed Amt.	\$100,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$105,833.68		Actual Amount	
	10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units	
		Actual Units	11		Actual Units	
	10 Housing Units	Proposed Units	3	Accompl. Type:	Proposed Units	
		Actual Units	4		Actual Units	
Program Year 5	CDBG	Proposed Amt.	\$107,320.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

Project Name:		SERVICE DELIVERY COSTS OF RESIDENTIAL LOANS					
Description:		IDIS Project #:	0010/1040	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 FOR HOUSING REHABILITATION PROGRAM.					
04/30/2015							
Objective Category							
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity							
Outcome Categories		Specific Objectives					
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		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 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$11,389.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$2,137.10		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$8,950.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$6,967.31		Actual Amount	
	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	04 Households ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	\$9,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	04 Households ▼	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 #:	0009/1041	UOG Code: 170660
GRANTS / LOANS TO SINGLE FAMILY, OWNER OCCUPANTS, WITHIN THE CITY OF BLOOMINGTON CORPORATE LIMITS - PRIMARILY IN THE WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) AREA.			

Location:	Priority Need Category
WEST BLOOMINGTON REVITALIZATION PROJECT AREA - DESIGNATED SLUM / BLIGHT AREA.	Select one: Owner Occupied Housing
Explanation:	

Expected Completion Date:	FAÇADE PROGRAM FOR INCOME QUALIFIED, SINGLE FAMILY OWNER OCCUPIED DWELLING UNITS. MINOR EXTERIOR REPAIRS FOR PROPERTIES IN OR NEAR THE WBRP AREA. MATCHING FUNDS FROM PNC BANK.
04/30/2015	
Objective Category	
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

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	10	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
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete

Proposed Outcome	Performance Measure	Actual Outcome
SAFE, DECENT AND SANITARY DWELLING	COMPLETION OF 10 UNITS	

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

Program Year 1	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	HOME	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units		
	Actual Units			Actual Units		
Year 2	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	

Program Year 2	HOME	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	HOME	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG	Proposed Amt.	\$10,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other	Proposed Amt.	\$10,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units	
		Actual Units	6		Actual Units	
Program Year 5	CDBG	Proposed Amt.	\$10,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other	Proposed Amt.	\$10,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	10	Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

Project Name: TOOL LIBRARY					
Description:	IDIS Project #: 0002/1038 UOG Code: 170660				
FREE TOOL LIBRARY FOR RESIDENTS - PRIMARILY IN THE WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) AREA; TO REPAIR OR IMPROVE THEIR HOME. PROGRAM ALSO TO PROVIDE DO-IT-YOURSELF WORKSHOPS. ALSO RECEIVED START UP FUNDING FROM ILLINOIS WESLEYAN UNIVERSITY GRANT.					
Location:	Priority Need Category				
WEST BLOOMINGTON REVITALIZATION PROJECT AREA - DESIGNATED SLUM / BLIGHT AREA.	Select one: Owner Occupied Housing				
Expected Completion Date: 04/30/2015	Explanation: TOOL LENDING PROGRAM ESTABLISHED IN THE WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) AREA. PROVIDES HOMEOWNERS WITH FREE RESOURCES TO MAKE HOME IMPROVEMENTS AND REPAIRS. PROGRAM START DATE OF JAN. 2013.				
Objective Category					
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity					
Outcome Categories					
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve the quality of owner housing 2 3				
Project-level Accomplishments	10 Housing Units	Proposed	50	Accompl. Type:	Proposed
		Underway	30		Underway
		Complete	15		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		SERVE A MINIMUM OF 15 HOUSEHOLDS THE FIRST YEAR			
14A Rehab; Single-Unit Residential 570.202		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Program Year 1	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	HOME	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	
Program Year 2	CDBG	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount

Program Year 1	HOME	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG	Proposed Amt.	\$0.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$3,735.00		Actual Amount	
	Other	Proposed Amt.	\$1,500.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	0	Accompl. Type:	Proposed Units	
		Actual Units	15		Actual Units	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG	Proposed Amt.	\$8,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other	Proposed Amt.	\$25,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	30	Accompl. Type:	Proposed Units	
		Actual Units	65		Actual Units	
	10 Housing Units	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	CDBG	Proposed Amt.	\$5,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other	Proposed Amt.	\$5,000.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units	Proposed Units	15	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 #: 8 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:	Explanation:				
04/30/2015	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.				
Objective Category:	Specific Objectives				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1 Increase the availability of affordable owner housing				
Outcome Categories	2				
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	3				
Project-level Accomplishments	10 Housing Units	Proposed	30	Accmpl. Type:	Proposed
		Underway	6		Underway
		Complete			Complete
	Other	Proposed		Accmpl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accmpl. Type:	Proposed		Accmpl. 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	Accmpl. Type:	Proposed Units
		Actual Units	5		Actual Units
	08 Businesses	Proposed Units		Accmpl. Type:	Proposed Units
		Actual Units	1		Actual Units
ir 2	CDBG	Proposed Amt.	\$150,000.00	Fund Source:	Proposed Amt.
		Actual Amount	\$121,422.85		Actual Amount

Program Year 2	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	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$150,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$99,605.09		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	
Other ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 4	CDBG ▼	Proposed Amt.	\$125,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$145,871.35		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	8		Actual Units	
Other ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 5	CDBG ▼	Proposed Amt.	\$127,978.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other ▼	Proposed Amt.	\$52,455.06	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	10 Housing Units ▼	Proposed Units	6	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
10 Housing Units ▼	Proposed Units	3	Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		

Project Name: ADMIN. GENERAL MANAGEMENT						
Description:	IDIS Project #: 0007/1039 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"/>					
Expected Completion Date:	Explanation:					
04/30/2015	GENERAL PROGRAM ADMINISTRATION PAID OUT OF CDBG FUNDS; SALARY AND BENEFITS PAID FROM CITY GENL. FUNDS.					
Objective Category						
<input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity						
Outcome Categories	Specific Objectives					
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 <input type="text"/> 2 <input type="text"/> 3 <input type="text"/>					
Project-level Accomplishments	Accompl. Type: <input type="text"/>	Proposed		Accompl. Type: <input type="text"/>	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: <input type="text"/>	Proposed		Accompl. Type: <input type="text"/>	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: <input type="text"/>	Proposed		Accompl. Type: <input type="text"/>	Proposed	
		Underway			Underway	
		Complete			Complete	
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		
ir 2	CDBG	Proposed Amt.	\$44,600.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$9,603.40		Actual Amount	

Program Year 2	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	
	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	\$22,806.41		Actual Amount	
	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 4	CDBG	Proposed Amt.	\$25,000.00	Fund Source:	Proposed Amt.	
		Actual Amount	\$30,971.89		Actual Amount	
	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 5	CDBG	Proposed Amt.	15,605.00	Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other	Proposed Amt.	225,000.00	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	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

Project Name: PUBLIC SERVICES - GENERAL					
Description: HOMELESS OUTREACH WORKER	IDIS Project #: 0004/1035 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				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 End chronic homelessness 2 3				
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 2	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	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$14,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$14,000.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	140	Accompl. Type: ▼	Proposed Units	
		Actual Units	464		Actual Units	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 4	CDBG ▼	Proposed Amt.	\$14,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$14,000.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	140	Accompl. Type: ▼	Proposed Units	
		Actual Units	540		Actual Units	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 5	CDBG ▼	Proposed Amt.	\$14,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			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			Actual Units	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		

Project Name: PUBLIC SERVICE - GENERAL					
Description:	IDIS Project #: 0005/1036 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	
Program Year 2	CDBG	Proposed Amt.	\$9,680.00	Fund Source:	Proposed Amt.
		Actual Amount	\$9,680.00		Actual Amount

Program Year 2	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	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$9,680.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$9,680.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	180	Accompl. Type: ▼	Proposed Units	
		Actual Units	210		Actual Units	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 4	CDBG ▼	Proposed Amt.	\$9,680.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$9,680.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	180	Accompl. Type: ▼	Proposed Units	
		Actual Units	241		Actual Units	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		
Program Year 5	CDBG ▼	Proposed Amt.	\$9,680.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			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			Actual Units	
Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units		
	Actual Units			Actual Units		

Project Name:	PUBLIC SERVICES - EMERGENCY GRANT PROGRAM		
Description:	IDIS Project #:	0003/1034	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			
Outcome Categories	Specific Objectives		
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	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 2	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	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$20,000.00		Actual Amount	
	Other ▼	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	
Program Year 4	CDBG ▼	Proposed Amt.	\$30,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	33,613.67		Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	15	Accompl. Type: ▼	Proposed Units	
		Actual Units	36		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	\$20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	15	Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: SECTION 3 JOB TRAINING					
Description:	IDIS Project #: 0006/1033 UOG Code: 170660 PROVIDE A WEEK OF JOB AND LIFE SKILLS TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESIDENTS				
Location: BLOOMINGTON HOUSING AUTHORITY, 104 E. WOOD STREET, BLOOMINGTON, IL 61701	Priority Need Category: Select one: Public Services				
Expected Completion Date: 04/30/2015	Explanation: PROVIDING EDUCATIONAL OPPORTUNITIES TO PUBLIC HOUSING RESIDENTS WITH THE HOPE OF HELPING THEM BECOME MORE SELF SUFFICIENT.				
Objective Category: <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity	Specific Objectives:				
Outcome Categories: <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve economic opportunities for low-income persons 2 3				
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	
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
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			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	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$10,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$10,000.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	25	Accompl. Type: ▼	Proposed Units	
		Actual Units	23		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$10,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$10,000.00		Actual Amount	
	Other ▼	Proposed Amt.	\$9,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	25	Accompl. Type: ▼	Proposed Units	
		Actual Units	17		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	\$10,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			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			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:		PEACE MEAL SENIOR NUTRITION PROGRAM					
Description:		IDIS Project #:	0011/1037	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							
Outcome Categories		Specific Objectives					
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1	Improve the services for low/mod income persons ▼				
		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	
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	\$20,000.00			Actual Amount	

Program Year 2	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	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.	\$20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$20,000.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	500	Accompl. Type: ▼	Proposed Units	
		Actual Units	393		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	CDBG ▼	Proposed Amt.	\$20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount	\$20,000.00		Actual Amount	
	Other ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	01 People ▼	Proposed Units	500	Accompl. Type: ▼	Proposed Units	
		Actual Units	425		Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	CDBG ▼	Proposed Amt.	\$20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			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			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name:	PUBLIC FACILITY IMPROVEMENT - LABYRINTH HOUSING FACILITY		
Description:	IDIS Project #: 0012/1063	UOG Code: 170660	
PROVIDE FACILITY IMPROVEMENTS FOR A HOUSING FACILITY FOR RECENTLY PAROLED WOMEN, LOCATED IN OUR LOW / MOD AREA			

Location: 502 N. OAK STREET BLOOMINGTON, IL 61701	Priority Need Category Select one: Public Facilities
Explanation:	

Expected Completion Date: 04/30/2008	REHABILITATION OF A 6 UNIT HOUSING FACILITY; 5 UNITS FOR RECENTLY PAROLED WOMEN; 1 UNIT FOR CONGREGATE MEETING AND COUNSELING.
Objective Category	
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	

Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	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	2			Underway	
		Complete	5			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
STRUCTURE ENHANCEMENTS	IMPROVED BUILDING EFFICIENCIES	

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.		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		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.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	

Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other ▼	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		
Program Year 4	CDBG ▼	Proposed Amt.	\$75,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other ▼	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	
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	
	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 - BOYS & GIRLS CLUB		
Description:	IDIS Project #: 0012/1045	UOG Code: 170660	
PROVIDE FACILITY IMPROVEMENTS FOR ORGANIZATION LOCATED IN OUR LOW / MOD AREA			

Location: BLOOMINGTON, IL 61701	Priority Need Category Select one: Public Facilities
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Expected Completion Date: 04/30/2008	Explanation: PROVIDE FACILITY IMPROVEMENTS FOR THE BOYS & GIRLS CLUB, 1612 W. OLIVE
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Objective Category	<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity
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Outcome Categories	Specific Objectives
<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	5			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
STRUCTURE ENHANCEMENTS	IMPROVED BUILDING EFFICIENCIES	

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.		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		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.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	

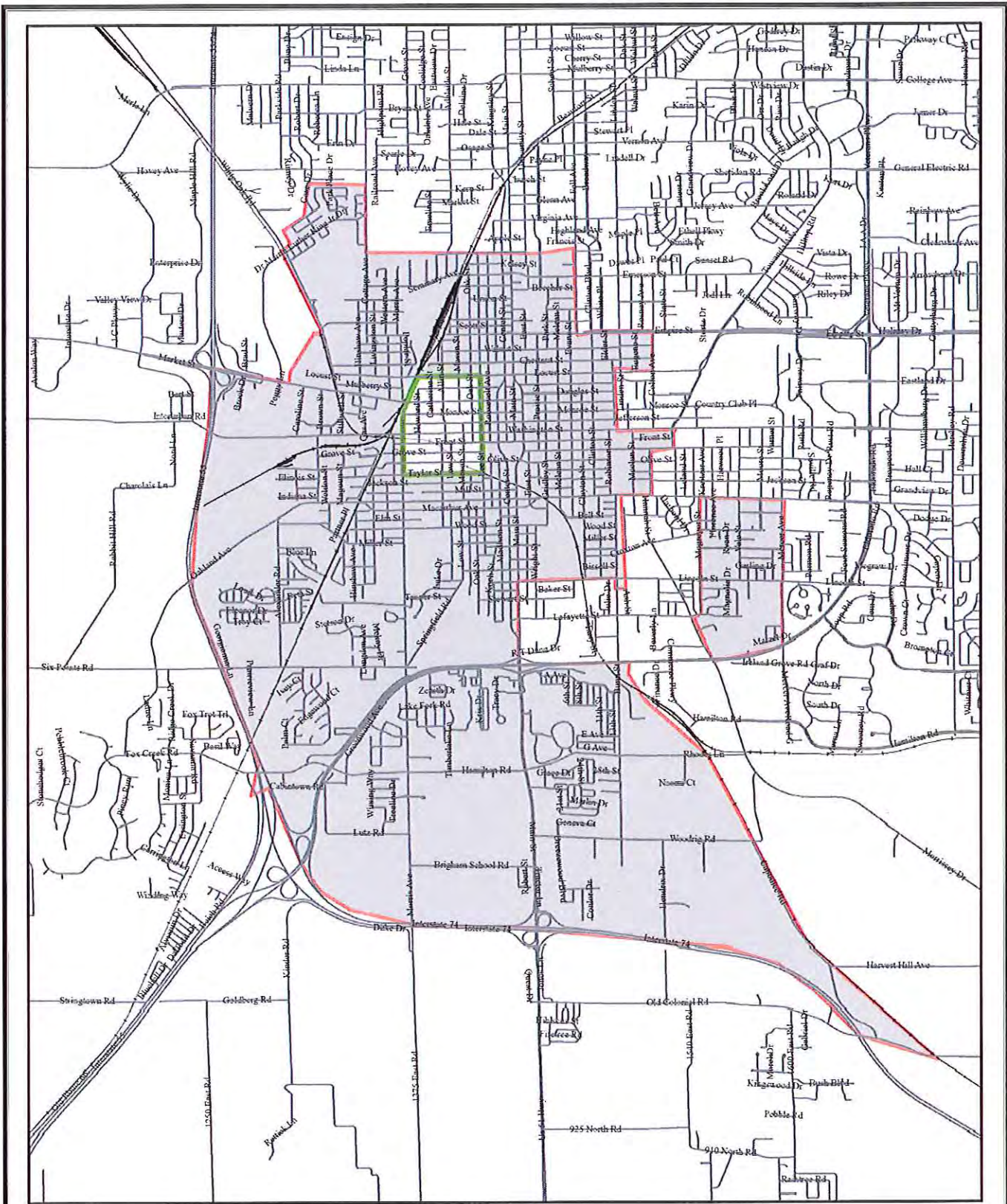
Program Year 2	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	11 Public Facilities: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other ▼	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		
Program Year 4	CDBG ▼	Proposed Amt.	\$20,000.00	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Other ▼	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	
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	
	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: INFRASTRUCTURE IMPROVEMENTS - SIDEWALKS						
Description:	IDIS Project #: 0013/1046 UOG Code: 170660 SIDEWALK REPLACEMENT WITHIN OUR TARGETED LOW / MODERATE INCOME AREA					
Location: SCATTERED SITES WITHIN LOW / MODERATE INCOME BOUNDARIES	Priority Need Category Select one: Infrastructure					
Expected Completion Date: 04/30/2015	Explanation: DETERIORATED SIDEWALKS TO BE REPLACED WITHIN OUR IDENTIFIED LOW / MODERATE INCOME AREA. SCATTERED SITES ARE STILL BEING IDENTIFIED.					
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives					
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve quality / increase quantity of public improvements for lower income persons 2 3					
Project-level Accomplishments	Other	Proposed	1100		Proposed	
		Underway			Underway	
		Complete			Complete	
		Proposed			Proposed	
		Underway			Underway	
		Complete			Complete	
		Proposed			Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
IMPROVED INFRASTRUCTURE IN LOW-		1100 LINEAL FEET OF NEW SIDEWALKS				
03L Sidewalks 570.201(c)						
Program Year 1	CDBG	Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
		Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
		Proposed Units			Proposed Units	
		Actual Units			Actual Units	
		Proposed Units			Proposed Units	
		Actual Units			Actual Units	

Program Year 2	CDBG	Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
		Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
		Proposed Units			Proposed Units	
		Actual Units			Actual Units	
Program Year 3	CDBG	Proposed Amt.	\$75,000.00		Proposed Amt.	
		Actual Amount	\$74,856.18		Actual Amount	
		Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
	Other	Proposed Units	1100 LF		Proposed Units	
		Actual Units	2500 LF		Actual Units	
Program Year 4	CDBG	Proposed Amt.	\$50,000.00		Proposed Amt.	
		Actual Amount	\$55,854.35		Actual Amount	
	Other	Proposed Amt.			Proposed Amt.	
		Actual Amount	\$705,162.00		Actual Amount	
	Other	Proposed Units	1500 LF		Proposed Units	
		Actual Units	2750 LF		Actual Units	
Program Year 5	CDBG	Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
		Proposed Amt.			Proposed Amt.	
		Actual Amount			Actual Amount	
		Proposed Units			Proposed Units	
		Actual Units			Actual Units	

Proposed Amt.	Actual Year End	Project Name	Completed or Underway	IDIS Project #	IDIS Act. #
		PUBLIC SERVICES			
30,000	33,613.67	Emergency Grant Program (1/1) (Suitable Living Environment/Available-Accessible)	C	0003	1034
14,000	14,000	Homeless Outreach Worker (1/1) (Suitable Living Environment/Available-Accessible)	C	0004	1035
9,680	9,680	Housing & Benefits Specialist (1/1) (Suitable Living Environment/Available-Accessible)	C	0005	1036
20,000	20,000	Peace Meals - EIU (1/1)	C	0011	1037
10,000	10,000	Job Training/Life Skills – BHA (3/1)	C	0006	1033
25,000	31,351.21	Administration	C	0007	1039
125,000	Set up individually	Demolition Program 1/3 (Suitable Living Environment/Sustainable)		0008	
23,000	23,000	804 S. OAK	C	0008	1043
20,000	22,792.60	1202 N. MORRIS	C	0008	1044
10,000	7,200	1205 S. LIVINGSTON	C	0008	1050
18,000	10,757	604 W. GROVE	C	0008	1051
20,000	27,893.75	717 W. JEFFERSON	C	0008	1053
15,000	15,000	1502 W. OAKLAND	C	0008	1056
15,000	PY40	1408 W. OAKLAND	U	0008	1061
60,000	39,228.00	1203 N. CLINTON	C	0008	1062
20,000	PY40	711 W. MULBERRY	U	0008	1064
20,000	PY40	1007 W. MONROE	U	0008	1065
8,950	7,445.23	Rehabilitation Service Delivery	C	0010	1040
177,257	Set Up Individually	Rehabilitation Grants/Loans 2/1 (Decent Housing / Avail-Access.)		0009	
11,895	10,795	SCHWARZ / #862	C	0009	1042
1,500	1,500	SPIRES / #863	C	0009	1047
21,500	21,500	SCHEEL / HORNBuckle #864	C	0009	1048
6,000	5,612.85	JACQUAT / #865	C	0009	1049

Proposed Amt.	Actual Year End	Project Name	Completed or Underway	IDIS Project #	IDIS Act. #
20,000	5,775.00	GIBSON / #866	C	0009	1052
1,756.40	1,756.40	KEMP / #867 / Ramp	C	0009	1054
22,500	21,685.63	KROSTAL / #868	C	0009	1055
8,100	6,100	BRADLEY / #869	C	0009	1057
9,500	8,150	CHRISTIAN FAITH CENTER	C	0009	1058
20,000	597.50	ROGERS / #871	C	0009	1059
2,047.35	2,047.35	STANDAERT / #872 / Ramp	C	0009	1060
10,000	10,000	WBRP FAÇADE PROGRAM	C	0009	1041
		(2/1) Decent Hsing / Avail-Access.			
8,000	8,000	WBRP TOOL LIBRARY	C	0002	1038
		2/1			
		801 W. Washington (Decent Hsing / Avail-Access)			
50,000	55,854.35	INFRASTRUCTURE-SIDEWALKS	C	0013	1046
		(1/1) (Suitable Living Environment/Available-Accessible)			
		PUBLIC FACILITY/IMPRVMT			
20,000	17,065	BOYS & GIRLS CLUB	C	0012	1045
		(1/3 Suitable Living Env / Sustain.)			
75,000	75,000	LABYRINTH (2/1 – Decent Hsing / Avail.-Access.)	C	0012	1063
		612-614 & 616 W. Monroe			
FY 30: 354,000		Acquisition/buy down – Woodbury (remains open until all lots have been sold & occupied)	U	12	609



Legend

- Slum/Blight Area
- Low/Moderate Boundary

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



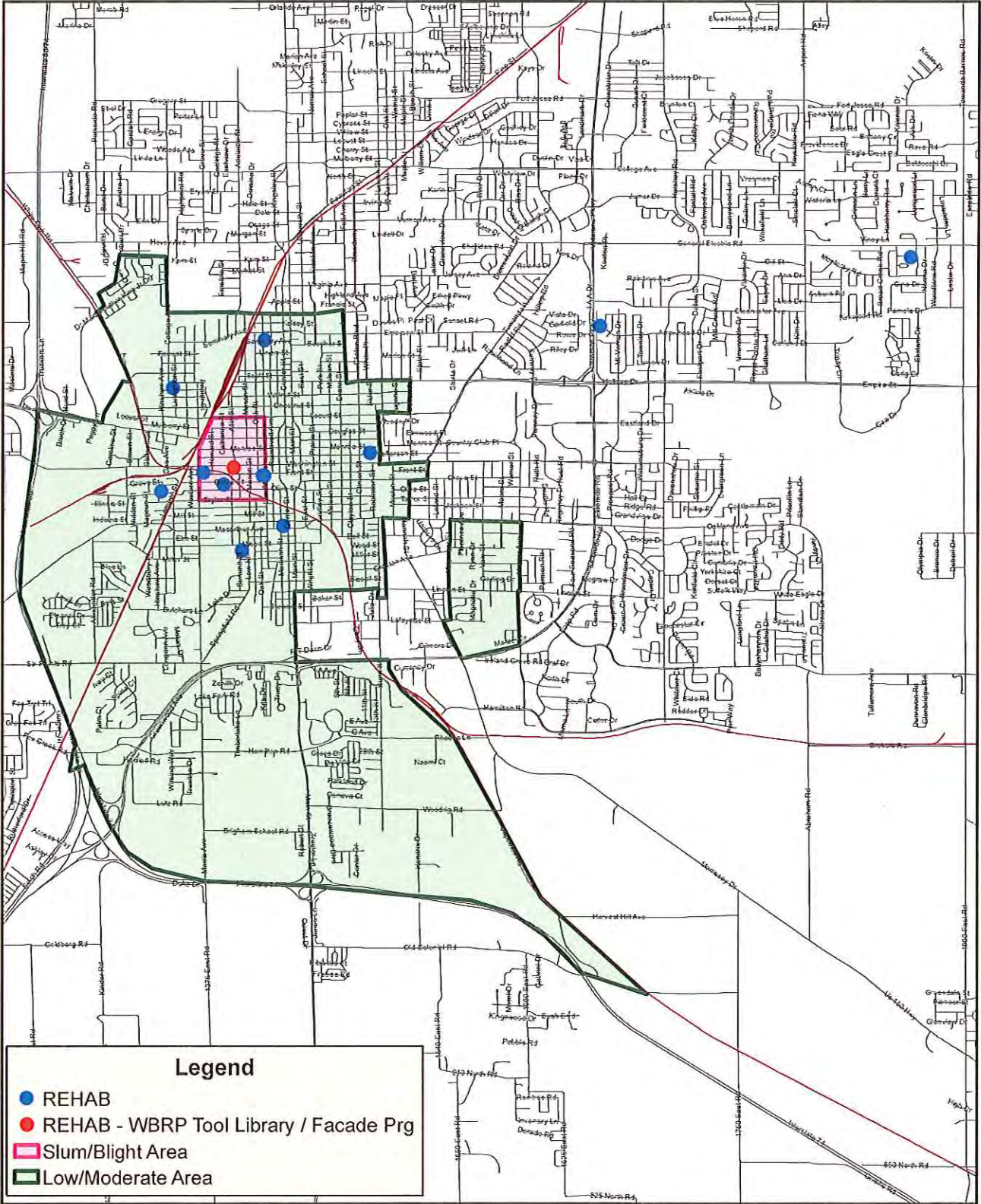


0 0.125 0.25 0.5 0.75 1 Miles



CITY OF BLOOMINGTON

Map Created February 2009



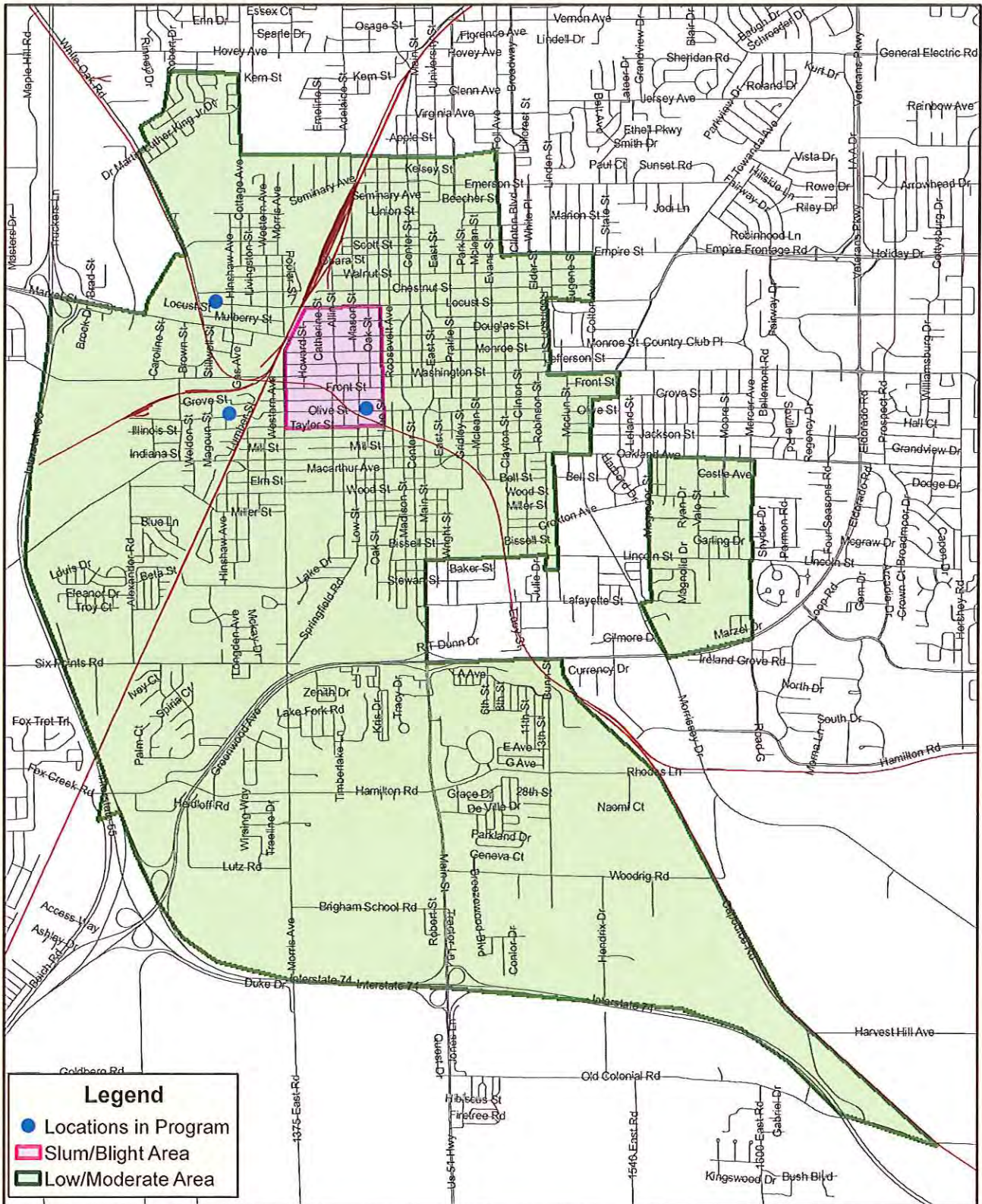
Legend

- REHAB
- REHAB - WBRP Tool Library / Facade Prg
- Slum/Blight Area
- Low/Moderate Area

**FY39 2013-14
Housing Rehabilitation Projects
CDBG Funds**



Map Created: July 2014



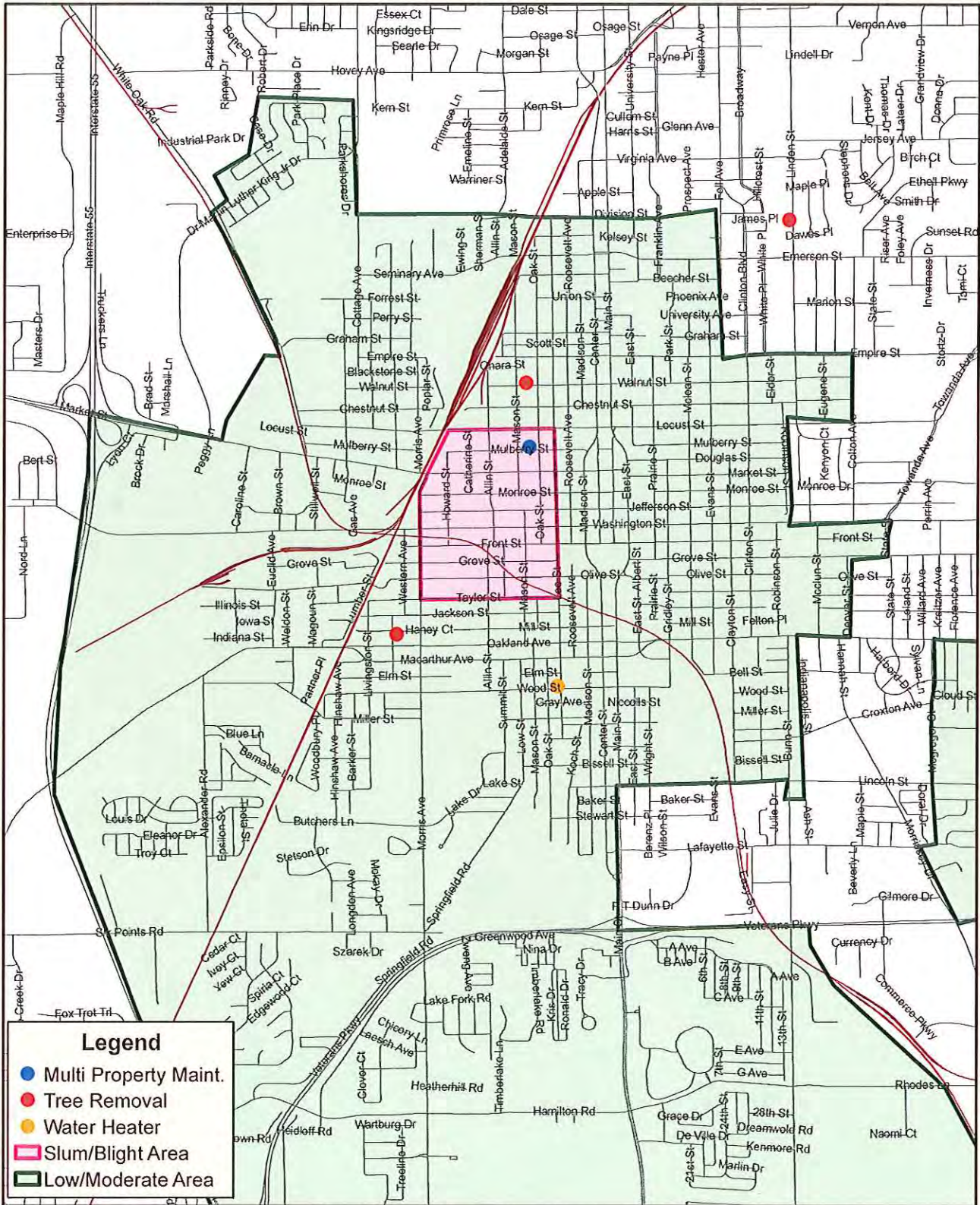
FY39 2013-14

IHDA - Single Family Owner Occupied Rehabilitation Program

0 0.25 0.5 Miles

CITY OF Bloomington ILLINOIS

Map Created: July 2014



Legend

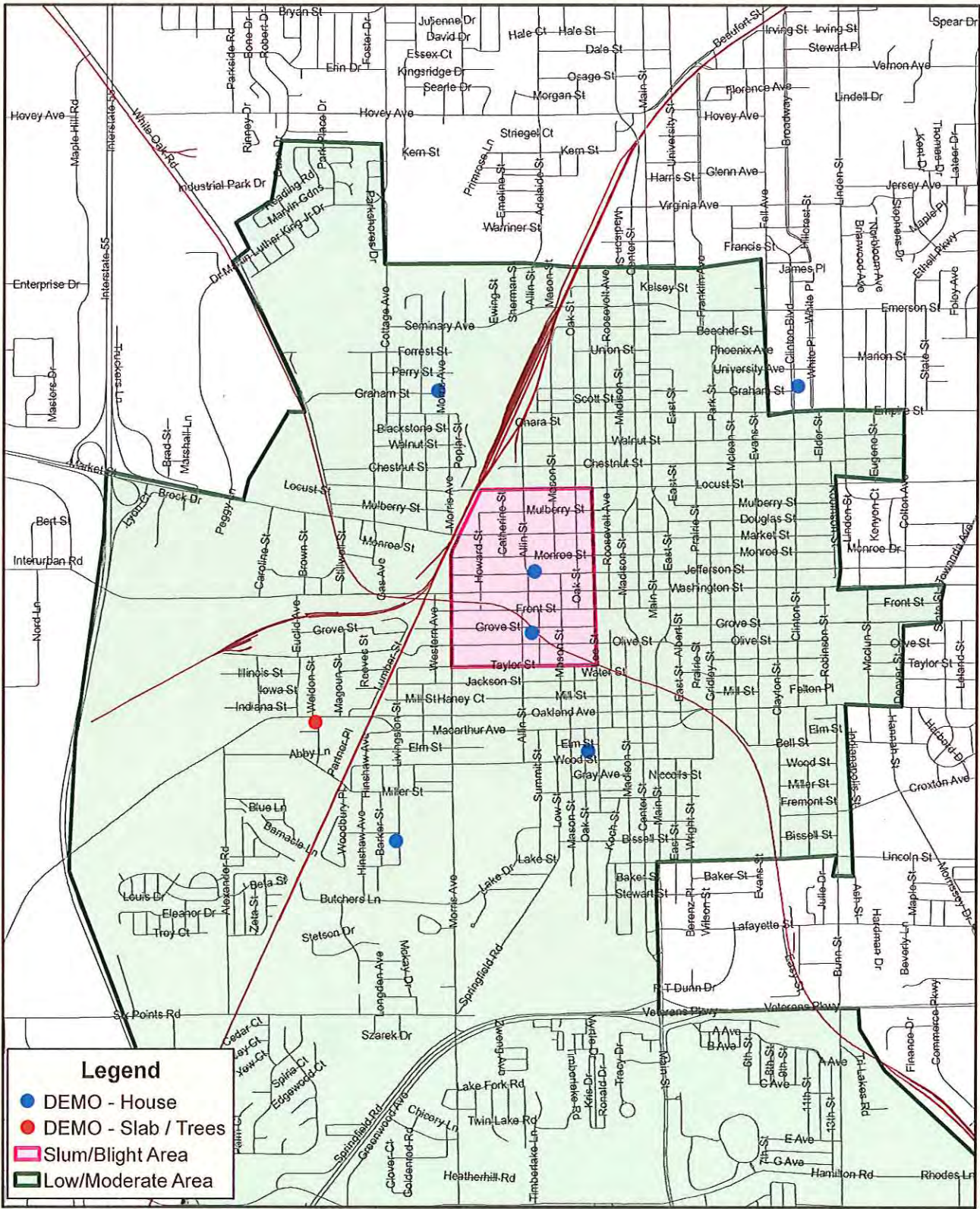
- Multi Property Maint.
- Tree Removal
- Water Heater
- Slum/Blight Area
- Low/Moderate Area

FY39 2013-14

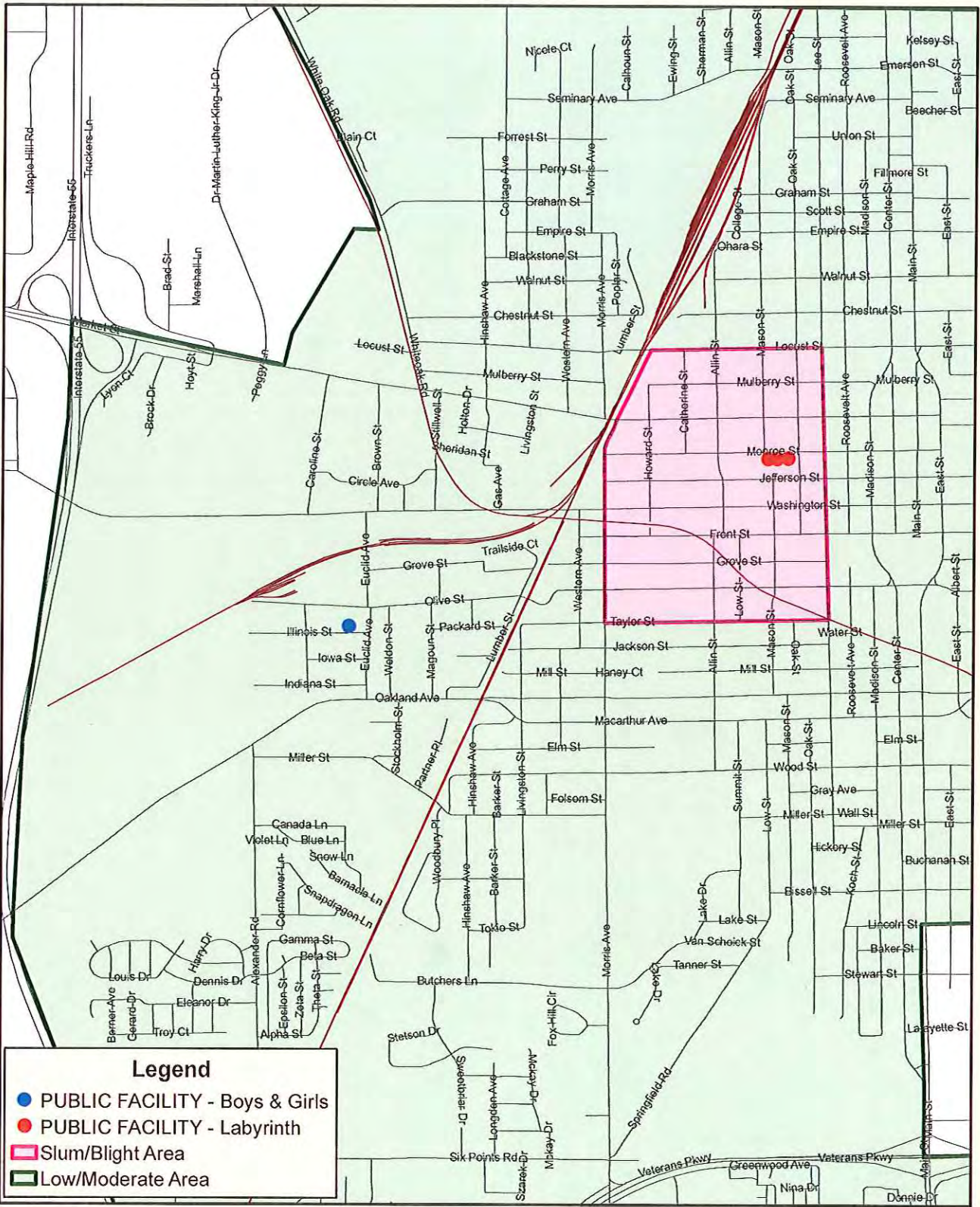
**Code Enforcement Activities
City General Funds**



Map Created: July 2014



**FY39 2013-14
Demolition Activities
CDBG Funds**



Legend

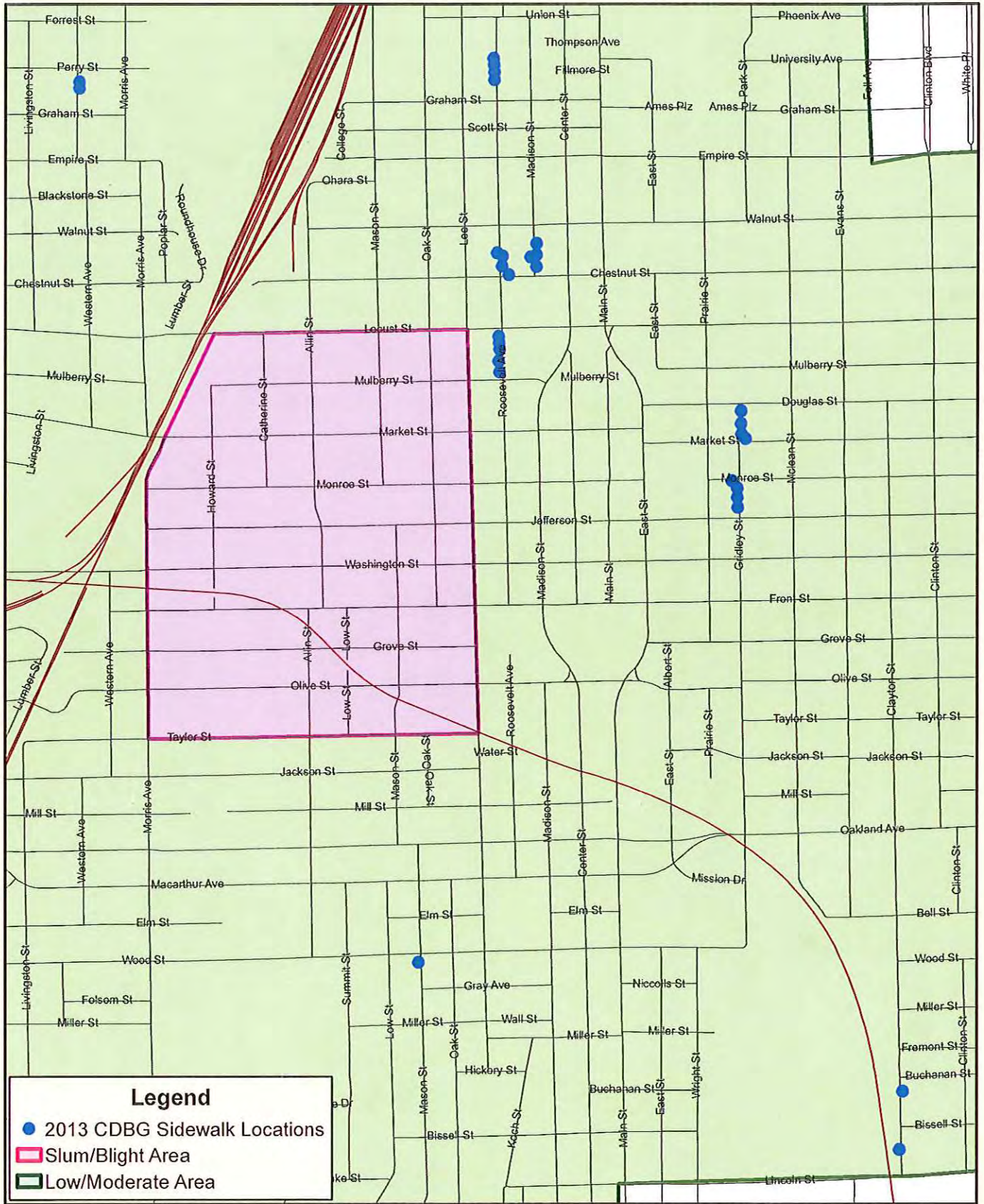
- PUBLIC FACILITY - Boys & Girls
- PUBLIC FACILITY - Labyrinth
- Slum/Blight Area
- Low/Moderate Area

**FY39 2013-14
Public Facilities
CDBG Funds**

0 0.25 0.5 Miles

CITY OF Bloomington ILLINOIS

Map Created: July 2014



Legend

- 2013 CDBG Sidewalk Locations
- Slum/Blight Area
- Low/Moderate Area

**2013 Sidewalk Locations
CDBG Funds**

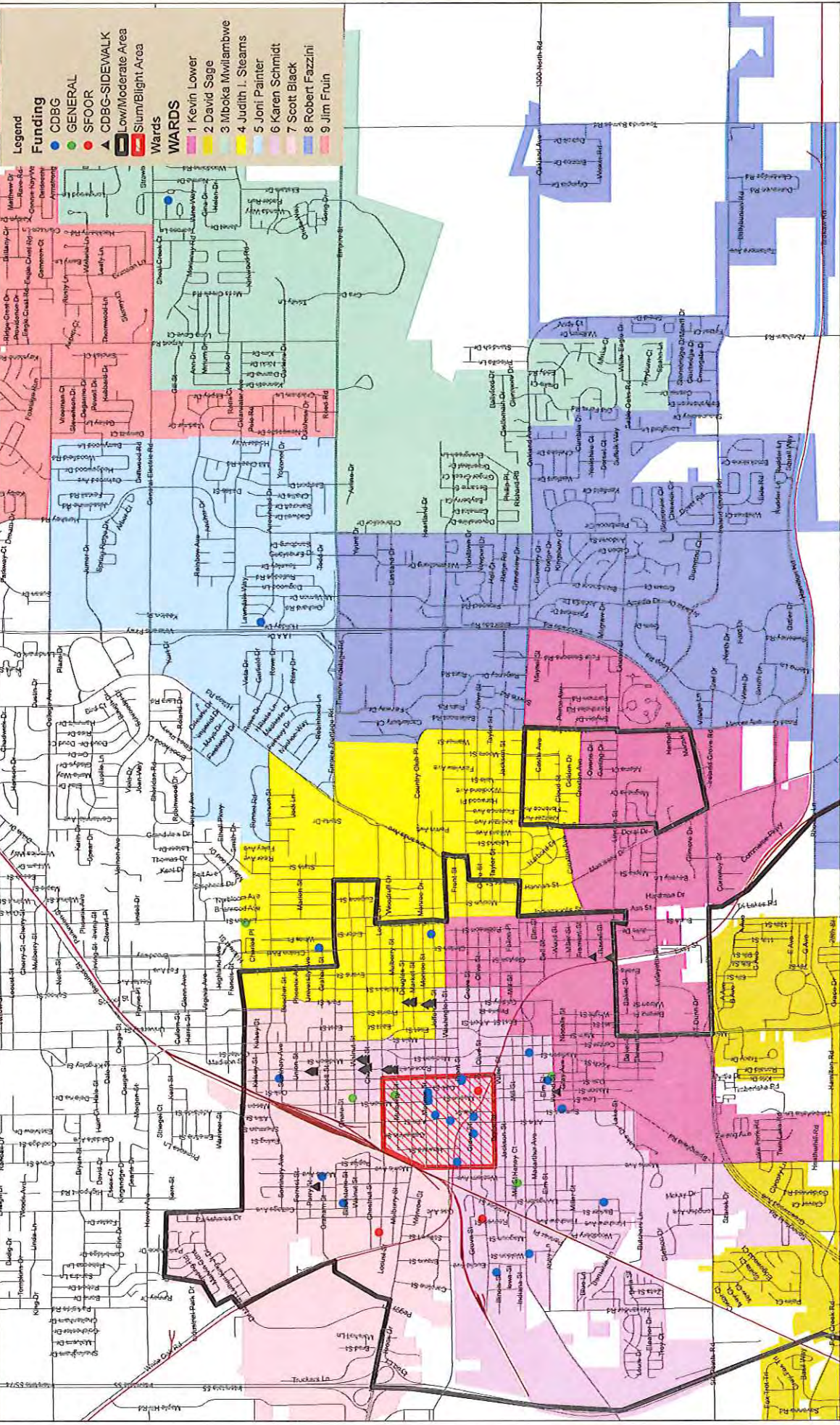
0 0.25 0.5 Miles

CITY OF BLOOMINGTON

Map Created: July 2014

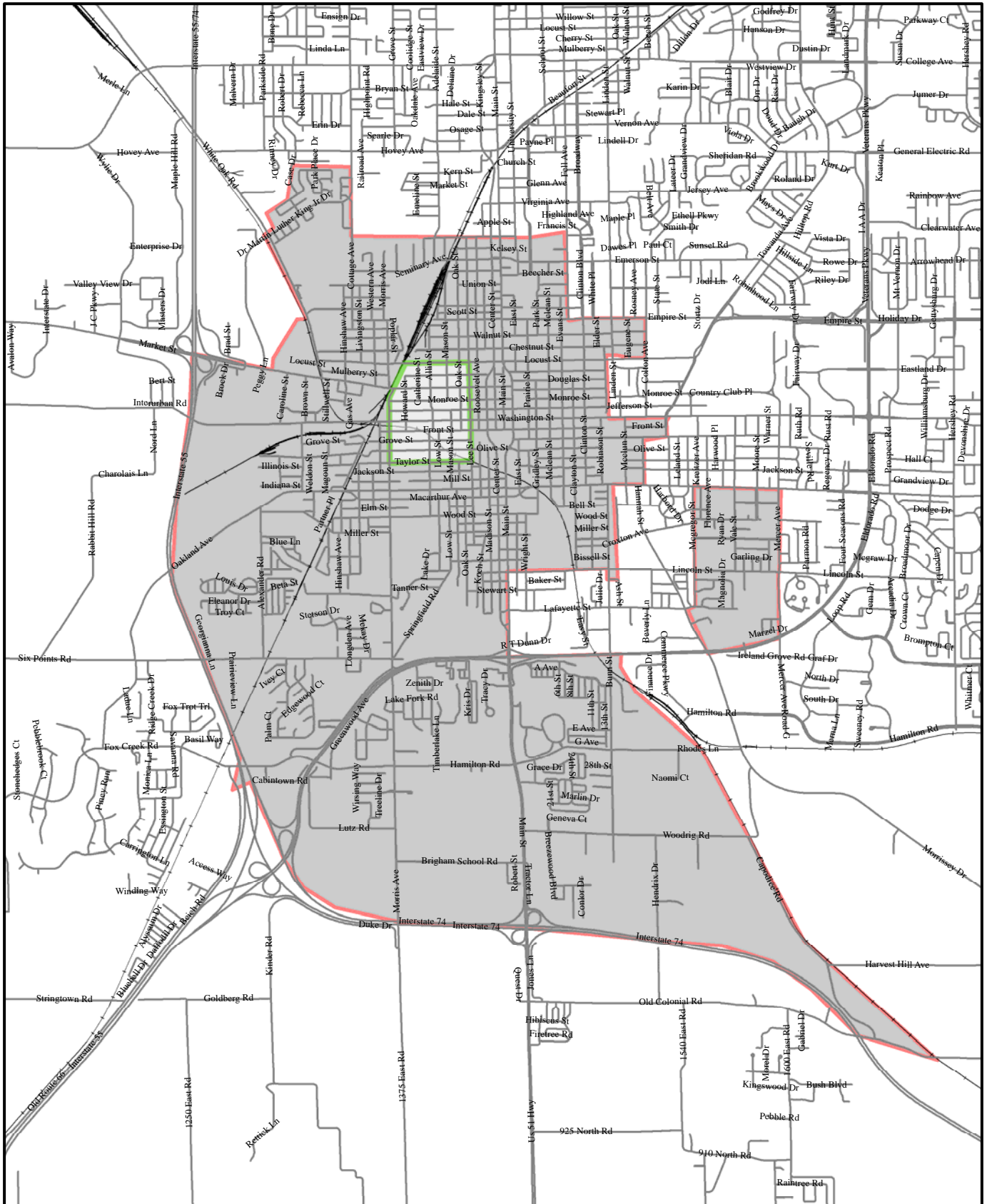
FY 39 2013-14 Funding Source by Ward

DATE: 07/16/2014



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



Legend

- Slum/Blight Area
- Low/Moderate Boundary

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

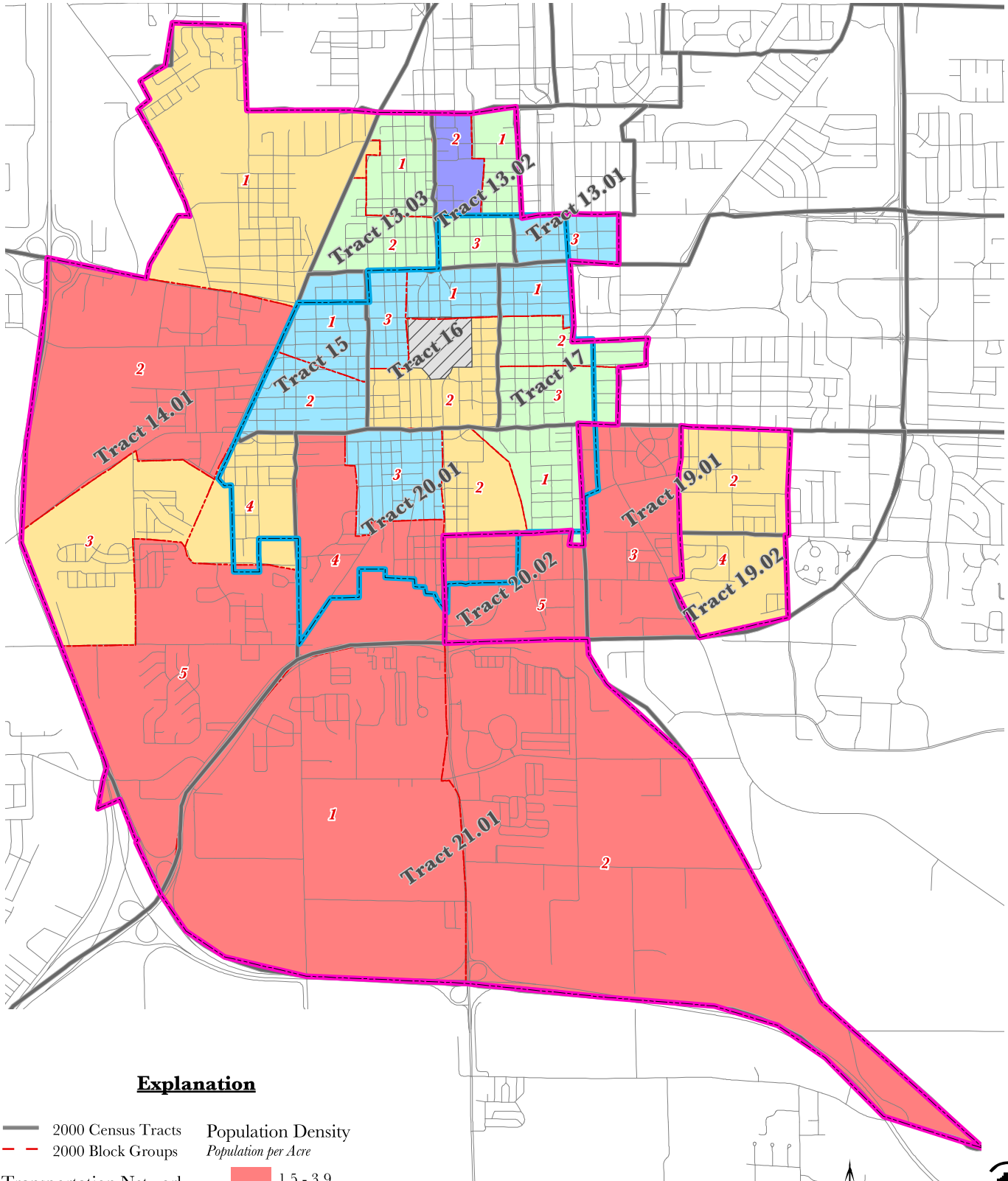
N

0 0.125 0.25 0.5 0.75 1 Miles

CITY OF BLOOMINGTON

Map Created February 2009

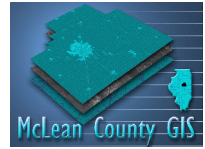
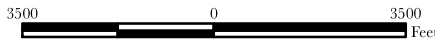
FIGURE 4 - Population Density by Census Block Group



Explanation

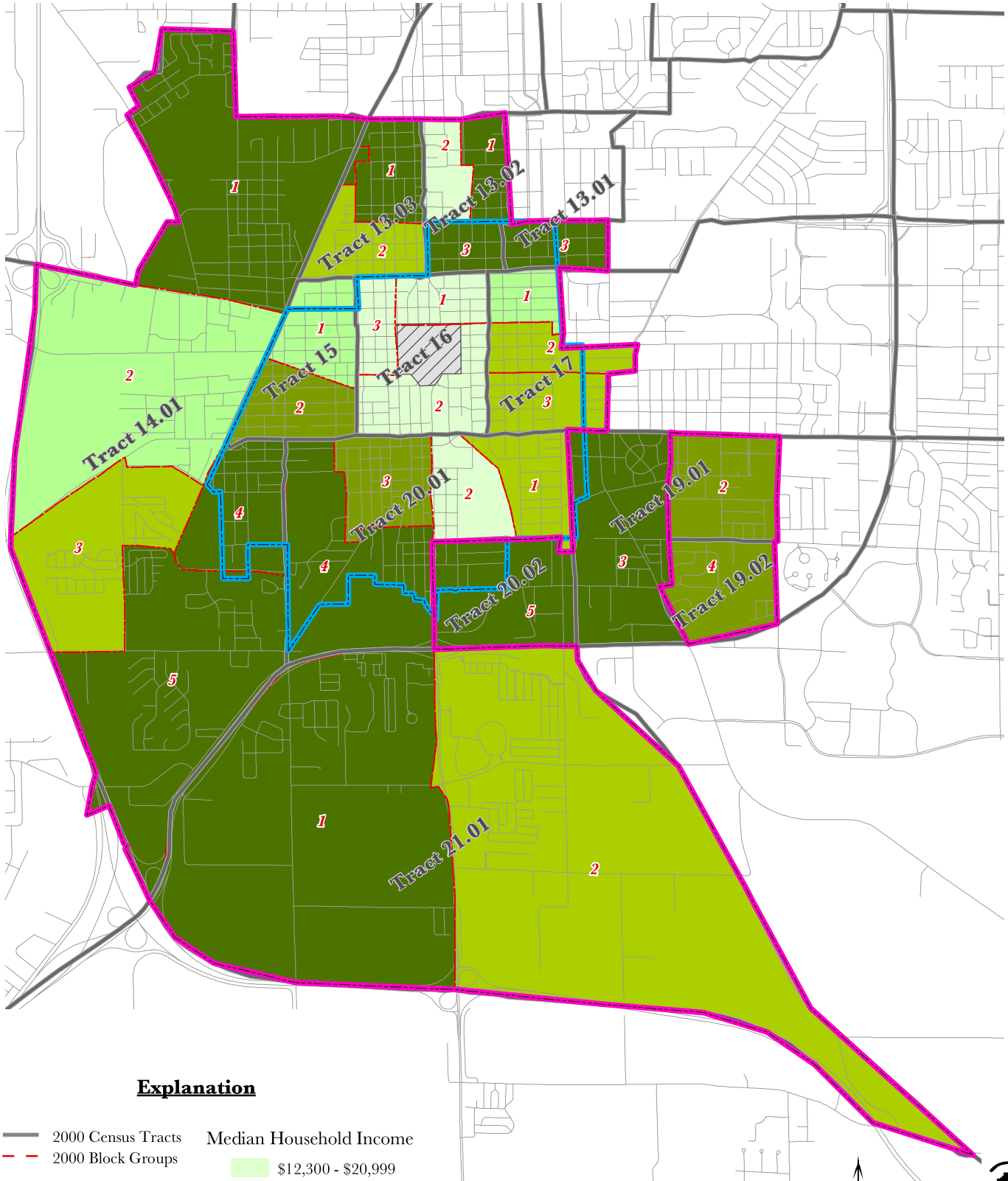
- | | |
|----------------------------|----------------------------|
| — 2000 Census Tracts | Population Density |
| - - - 2000 Block Groups | <i>Population per Acre</i> |
| Transportation Network | 1.5 - 3.9 |
| — Streets | 4.0 - 6.4 |
| — Railroad | 6.5 - 10.9 |
| Grant Classification Areas | 11.00 - 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)

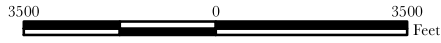
FIGURE 5 - Median Household Income by Census Block Group



Explanation

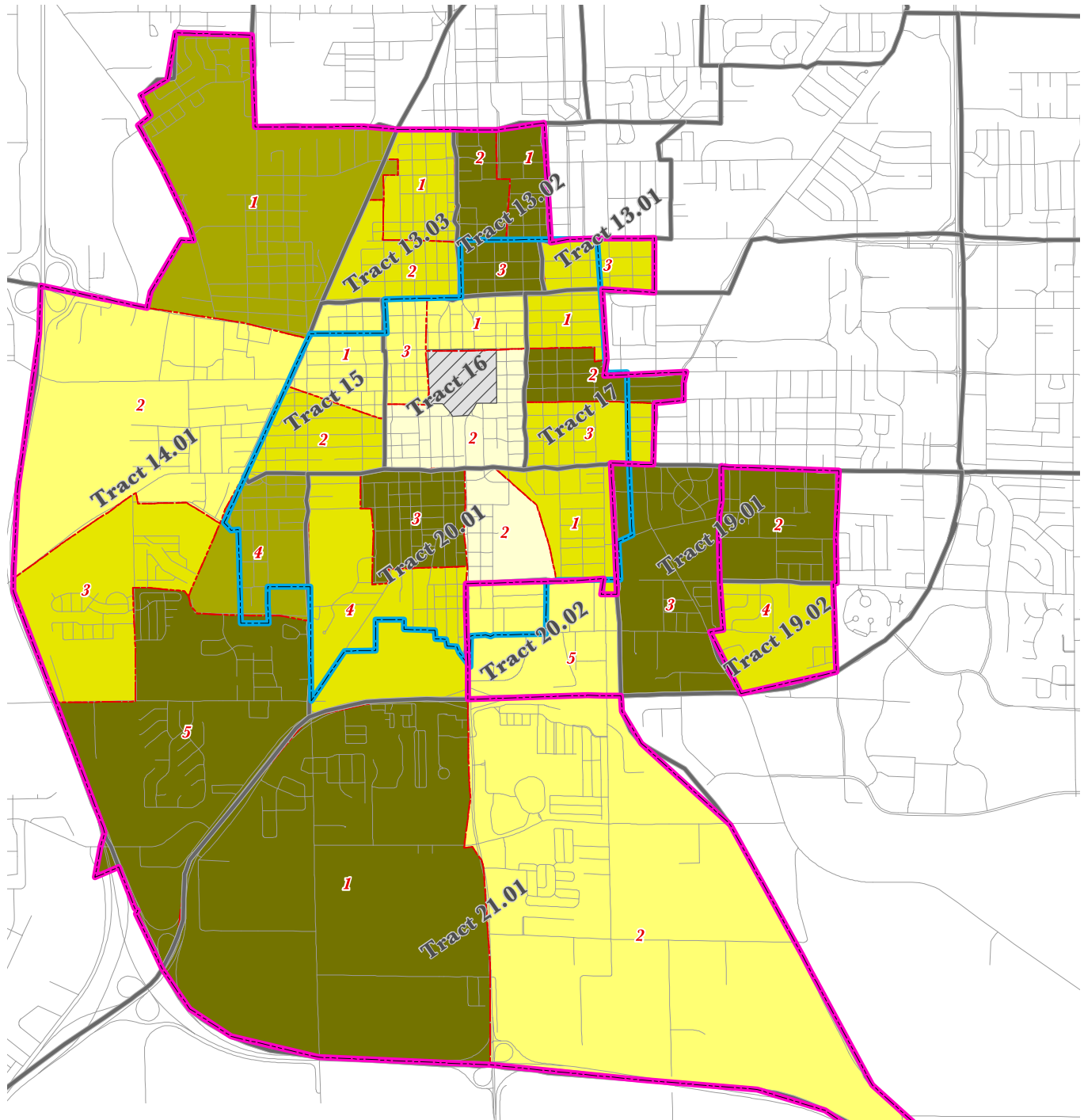
- | | |
|----------------------------|----------------------------------|
| — 2000 Census Tracts | Median Household Income |
| - - - 2000 Block Groups | Light Green \$12,300 - \$20,999 |
| Transportation Network | Medium Green \$21,000 - \$27,999 |
| — Streets | Yellow-Green \$28,000 - \$33,999 |
| —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

2003 Building Conditions Report
Bloomington, Illinois



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

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

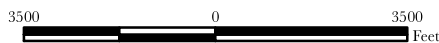


Explanation

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

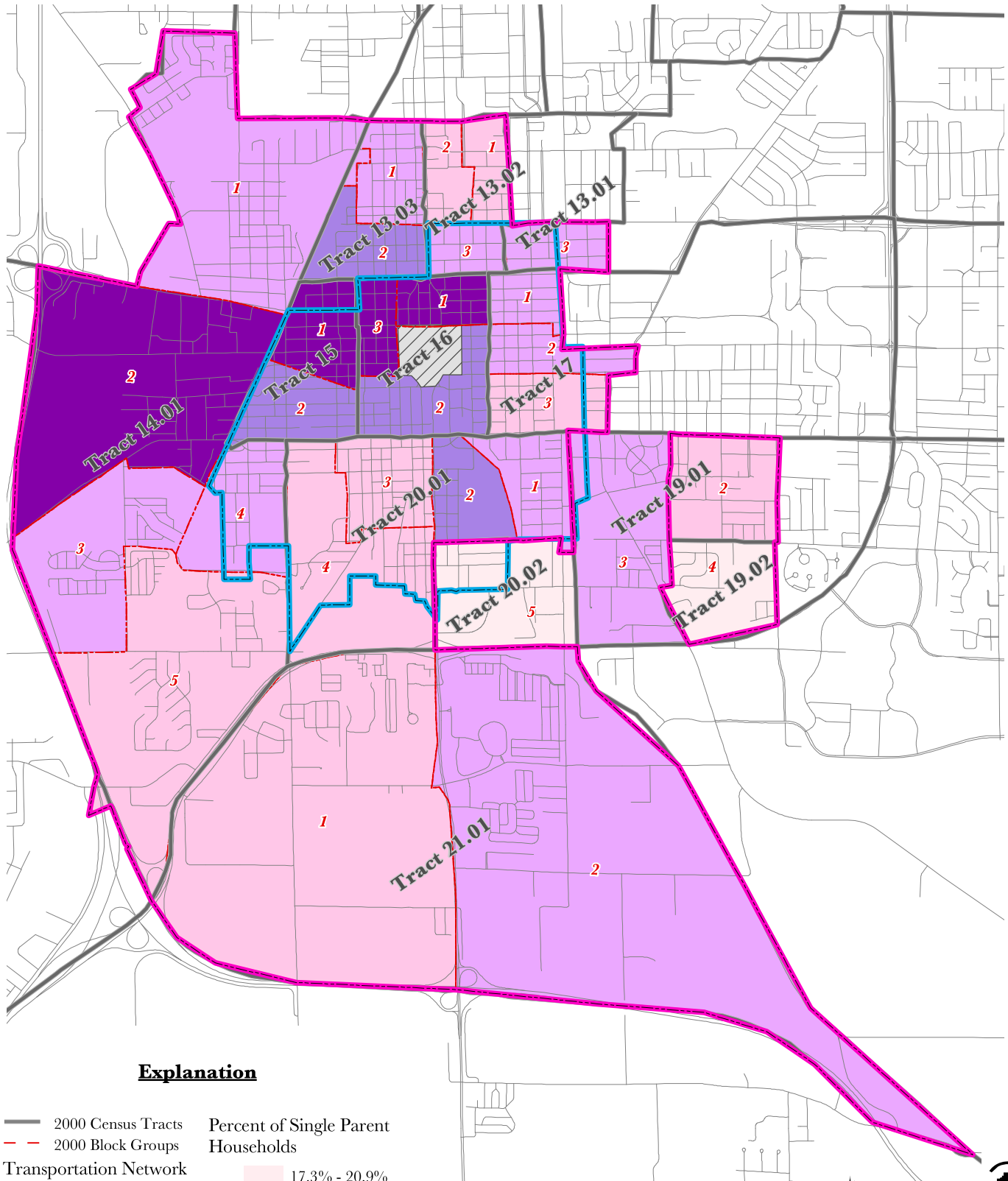
2003 Building Conditions Report

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

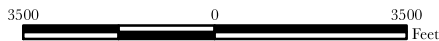


Explanation

- | | |
|----------------------------|-------------------------------------|
| — 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 | |

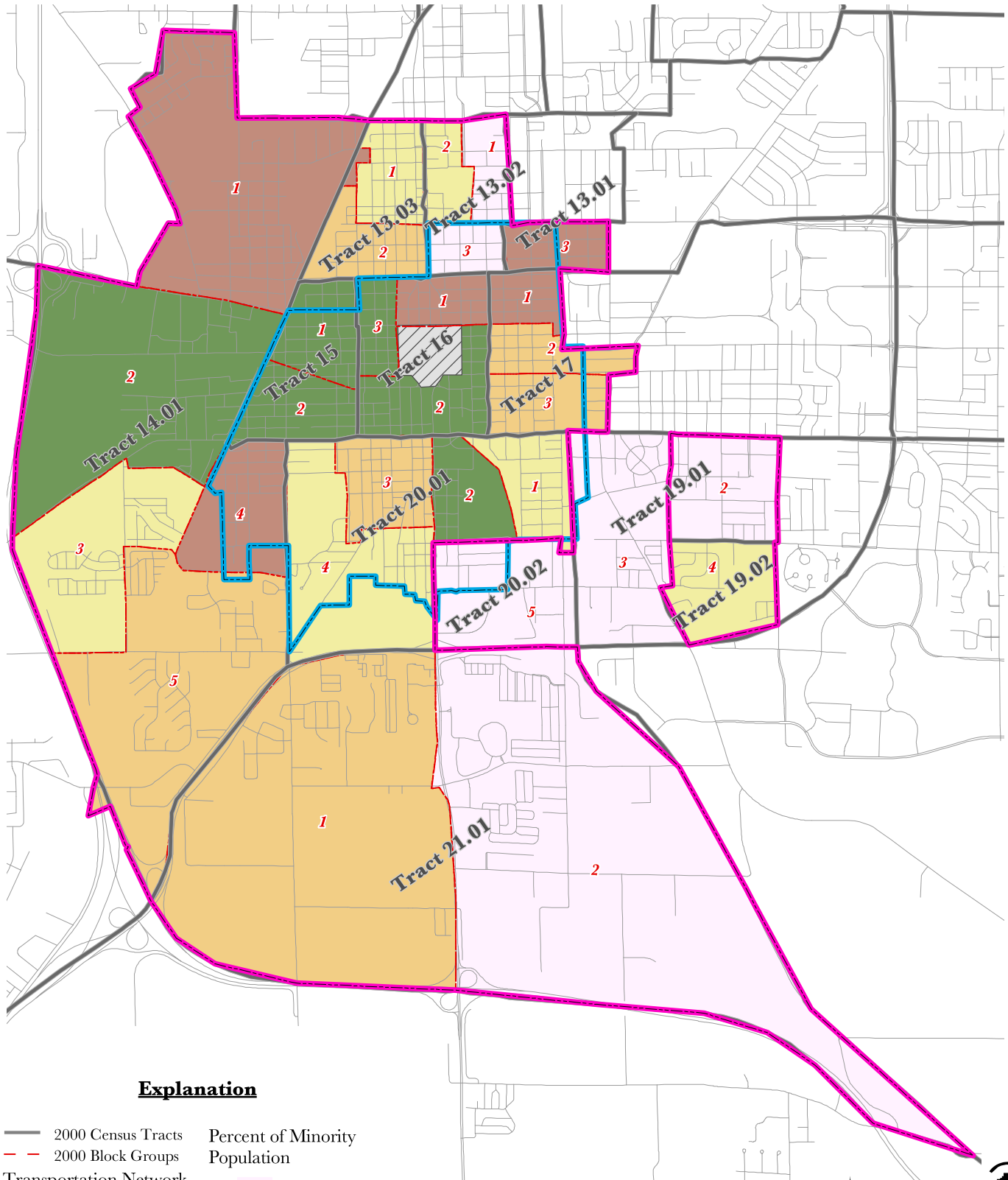
2003 Building Conditions Report

Bloomington, Illinois



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

FIGURE 8 - Percent of Minority Population by Census Block Group

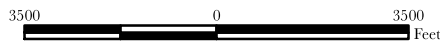


Explanation

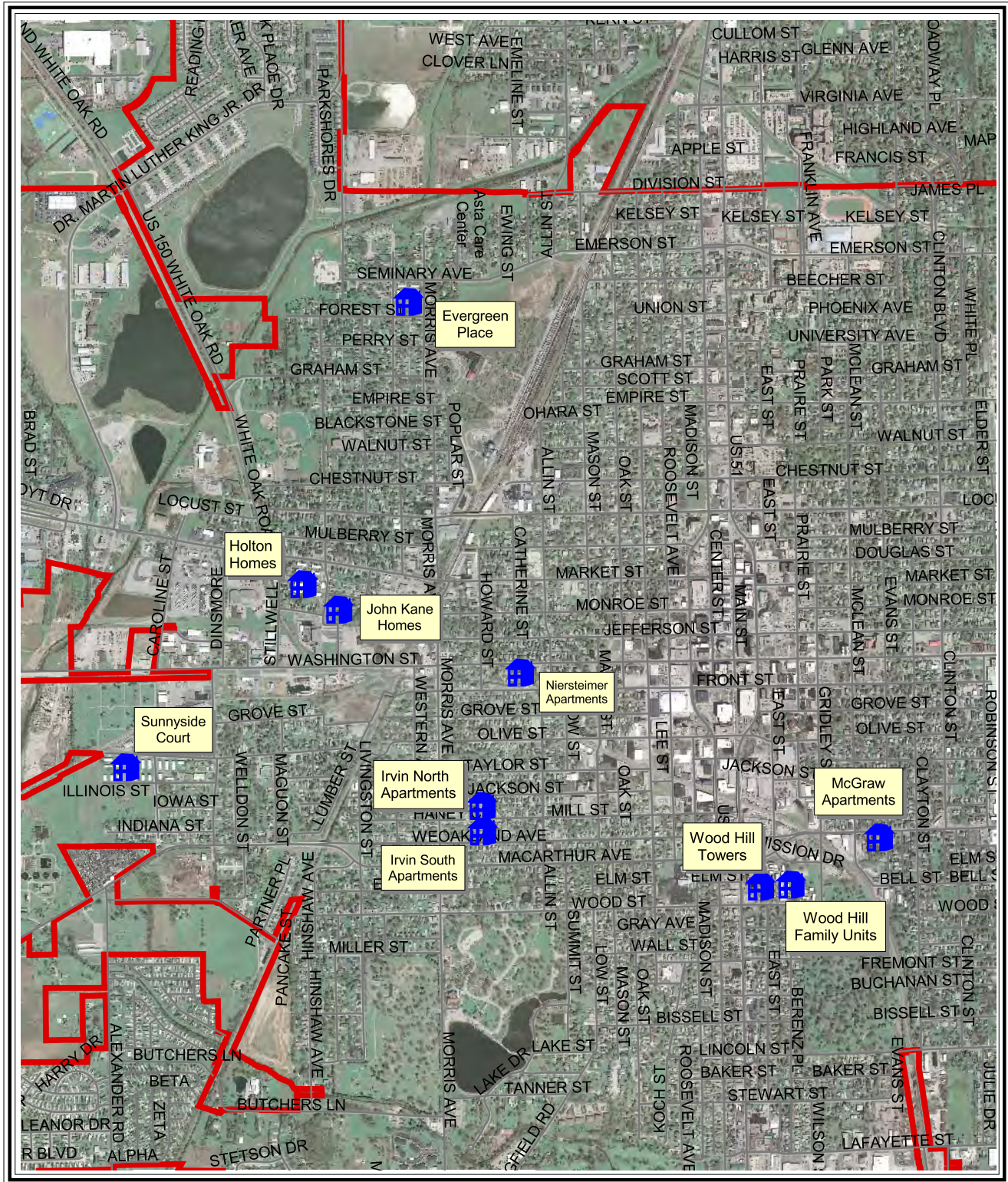
- | | |
|----------------------------|--------------------------------|
| — 2000 Census Tracts | Percent of Minority Population |
| - - 2000 Block Groups | |
| Transportation Network | |
| — Streets | 3.3% - 7.9% |
| — Railroad | 8.0% - 11.9% |
| Grant Classification Areas | 12.0% - 14.9% |
| — Slum/Blight | 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



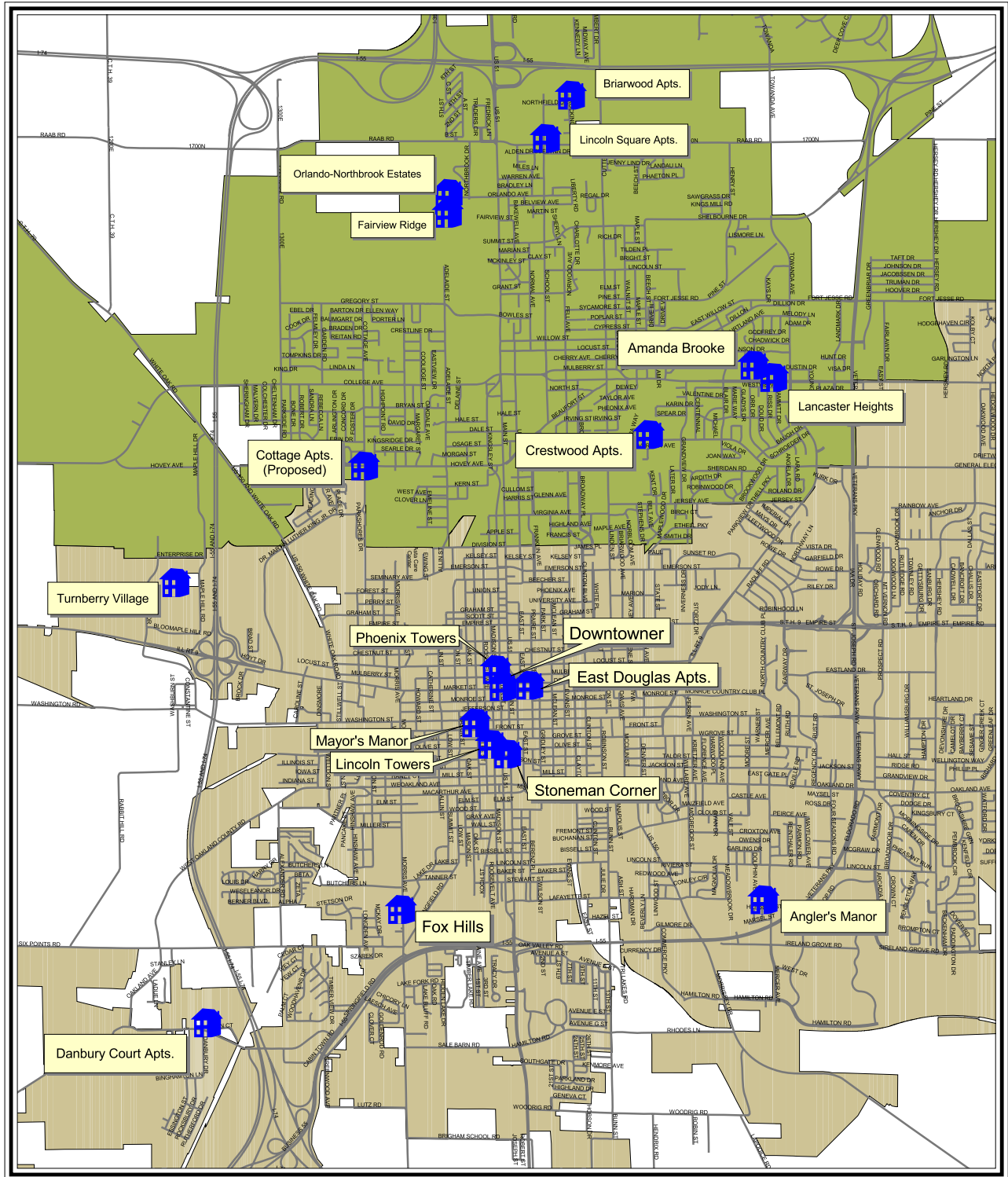
 Public Housing Unit


 Bloomington City Limit




Map Created 05/14/08


SUPPORTED HOUSING UNITS



 Supported Housing Units

CITY

 Bloomington

 Normal



Map Created 05/14/08

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
- PR09 Program Income Detail by Fiscal Year and Program
- PR56 CDBG Timeliness Report



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 2013
BLOOMINGTON

Date: 01-Aug-2014

Time: 16:43

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

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

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 TORNUST FAMILY FOUNDATION.

Proposed Accomplishments
 Housing Units : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	0	0	0	22	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	28	0	0	0	28	0	0	0
Female-headed Households:	16		0		16			

Income Category:

Owner Renter Total Person

Extremely Low	3	0	3	0
Low Mod	16	0	16	0
Moderate	8	0	8	0
Non Low Moderate	1	0	1	0
Total	28	0	28	0
Percent Low/Mod	96.4%		96.4%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	CITY COUNCIL APPROVED SUBDIVISION ANNEXATION AND PLANS IN IN 6/04, FOR DEVELOPMENT OF 55 SINGLE FAMILY DWELLINGS. CDBG FUNDS WILL ACQUIRE SIX LOTS AND WILL SUBSIDIZE THE COST OF ALL LOTS TO LOW/MOD INCOME HOUSEHOLDS TO MAKE THEM MORE AFFORDABLE. (THIS IS A MULTI-YEAR PROJECT) CITY STAFF SUBMITTED GRANT APPLICATION TO ILLINOIS HOUSING DEVELOPMENT AUTHORITY IN 10/04 REQUESTING TRUST FUNDS TO BE USED AS DOWNPAYMENT ASSISTANCE ONCE THE NEW DWELLINGS ARE PURCHASED. THE TORNQUIST FAMILY FOUNDATION ALSO SIGNED A REDEVELOPMENT AGREEMENT IN 10/04	
2005	INFRASTRUCTURE STARTED 5/05	
2006	AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED AND CLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOMINGTON ARE CURRENTLY "FOR SALE". NOTE THE CITY HOUSES MEET ENERGY STAR. (PHASE I WAS A TWO YEAR CONSTRUCTION TIME FRAME (12/05 THRU 12/07)	
2007	AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED AND CLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOMINGTON ARE CURRENTLY "FOR SALE". NOTE THE CITY HOUSES MEET ENERGY STAR. (PHASE I WAS A TWO YEAR CONSTRUCTION TIME FRAME (12/05 THRU 12/07)	
2008	AS OF 12/11/07 THE FOLLOWING HAS BEEN ACCOMPLISHED: 14 HABITAT HOMES HAVE BEEN CONSTRUCTED AND SOLD/OCCUPIED; 10 DWELLINGS CONSTRUCTED AND CLOSED THROUGH THE TORNQUIST FAMILY FOUNDATION AND 2 HOUSES CONSTRUCTED IN PARTNERSHIP WITH THE AREA VOCATION CENTER AND THE CITY OF BLOOMINGTON ARE CURRENTLY "FOR SALE". NOTE THE CITY HOUSES MEET ENERGY STAR. (PHASE I WAS A TWO YEAR CONSTRUCTION TIME FRAME (12/05 THRU 12/07) ON 5/30/08 TWO HABITAT HOUSES CLOSED (#19 AND #21 RICHWOOD TRAILS), THEY ALSO RECEIVED DOWN PAYMENT ASSISTANCE FROM FHLBC OF \$7,000 EACH)	
2009	There have been no homes built or sold in 2009 by the Tornquist Foundation. There are 27 lots remaining in the 55 lot subdivision. With the poor economy and losing their IHDA Trust Fund subsidy, the marketing has been tough. They plan to run a full page ad in the local paper this summer (2010). In addition, a completed home that they had been renting will be listed "For Sale" the summer of 2010.	
2010	2010 - 27 vacant lots still remain unsold - due to the loss of grant funding, the slow economy and housing market. This activity will remain open and uncompleted until such time that all 55 lots are built and sold.	
2011	2011: 27 LOTS STILL REMAIN UNDEVELOPED IN THIS 55 LOT SUBDIVISION; HOWEVER THE CITY DOES HAVE A LIEN PLACED ON EACH OF THE REMAINING LOTS - ENSURING THAT THE LOTS ARE SOLD TO LOW / MODERATE INCOME BUYERS. THE DEVELOPER IS PLANNING ON BUILDING 2 SPEC HOMES IN 2012-13 IN HOPES OF SELLING AND GENERATING NEW INTEREST NOW THAT THE HOUSING MARKET IS IMPROVING AND INTEREST RATES ARE LOW.	
2012	2012: 27 LOTS STILL REMAIN UNDEVELOPED IN THIS 55 LOT SUBDIVISION; HOWEVER THE CITY DOES HAVE A LIEN PLACED ON EACH OF THE REMAINING LOTS - ENSURING THAT THE LOTS ARE SOLD TO LOW / MODERATE INCOME BUYERS. THE DEVELOPER IS LOOKING FOR PROGRAMS / FUNDING TO HELP SUBSIDIZE THE COST OF THE HOME FOR THE BUYER, SINCE THE LOSS OF THE IHDA TRUST FUND GRANT. REFERRED HIM TO LOCAL LENDER, BUSEY BANK WHO HAS SEVERAL IHDA HOMEBUYER ASSISTANCE PROGRAMS FOR LOW / MOD BUYERS. NO LOTS WERE SOLD IN 2012-13.	

PGM Year: 2012
Project: 0005 - PLANNING AND ADMINISTRATION
IDIS Activity: 991 - CDBG ADMIN. EXPENSES

Status: Completed 5/20/2013 12:00:00 AM
 Location: ,

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 05/15/2012

Financing

Funded Amount: 22,806.41
 Drawn Thru Program Year: 22,806.41
 Drawn In Program Year: 0.00

Description:

EXPENSES ASSOCIATED WITH THE ADMINISTRATION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, I.E. PROFESSIONAL SERVICES, ADVERTISING, POSTAGE, TRAVEL TRAINING

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

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

PGM Year: 2012
Project: 0008 - REHABILITATION SERVICE DELIVERY
IDIS Activity: 993 - HOUSING REHAB. SERVICE / DELIVERY

Status: Completed 5/20/2013 12:00:00 AM
Location: 1402 W Grove St Bloomington, IL 61701-4726

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

Initial Funding Date: 05/15/2012

Financing

Funded Amount: 2,137.10
 Drawn Thru Program Year: 2,137.10
 Drawn In Program Year: 0.00

Description:

EXPENSES RELATED TO THE DELIVERY OF SERVICES FOR THE HOUSING REHABILITATION PROGRAM: I.E. DOCUMENT RECORDING FEES, TITLE WORK, CREDIT REPORTS, TRAVEL TRAINING

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	24	0	0	0	24	0	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:	30	0	0	0	30	0	0	0
Female-headed Households:	20		0		20			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0

Low Mod	14	0	14	0
Moderate	8	0	8	0
Non Low Moderate	1	0	1	0
Total	30	0	30	0
Percent Low/Mod	96.7%		96.7%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Service delivery costs associated with the Housing Rehabilitation Program, such as: credit reports, travel / training, document recording fees, environmental testing and other contracted services. 30 Loans / Grants provided.	
2012	PROVIDED 30 HOUSING REHABILITATION LOANS / GRANTS TO INCOME ELIGIBLE SINGLE FAMILY OWNER OCCUPIED HOMES.	

PGM Year: 2012
Project: 0012 - INFRASTRUCTURE / SIDEWALK RECONSTRUCTION
IDIS Activity: 1016 - 2012 SIDEWALKS

Status: Completed 5/17/2013 12:00:00 AM
Location: 600 N Roosevelt Ave Bloomington, IL 61701-2956

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

Initial Funding Date: 10/19/2012

Financing
Funded Amount: 74,856.18
Drawn Thru Program Year: 74,856.18
Drawn In Program Year: 0.00

Description:
REPLACEMENT OF DETERIORATED OR CONSTRUCTION OF NEW SIDEWALKS IN AN ESTIMATED 20 LOCATIONS WITHIN OUR DESIGNATED LOWMODERATE INCOME OR SLUMBLIGHT AREAS; PROVIDING AND ESTIMATED 11,000 SQUARE FEET OF NEW OR IMPROVED SIDEWALKS.

Proposed Accomplishments

People (General) : 20
Total Population in Service Area: 11,413
Census Tract Percent Low / Mod: 61.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Sidewalks added and / or replaced within our designated Low / Mod area	

PGM Year: 2013
Project: 0006 - JOB TRAINING / LIFE SKILLS CLASS
IDIS Activity: 1033 - BHA / MOTIVATION INC.-PROPERTY MGMT. TRNG.

Status: Completed 9/9/2013 12:00:00 AM
Location: 104 E Wood St Bloomington, IL 61701-6791

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

Initial Funding Date: 05/28/2013

Financing

Funded Amount: 10,000.00
 Drawn Thru Program Year: 10,000.00
 Drawn In Program Year: 10,000.00

Description:

PROPERTY MANAGEMENT LEASING CONSULTANT EMPLOYMENT SKILLS TRAINING FOR UP TO 30 BLOOMINGTON HOUSING RESIDENTS. TRAINING IS PROVIDED BY MOTIVATION INC. IN COLLABORATION WITH THE BLOOMINGTON HOUSING AUTHORITY, AS PART OF OUR SECTION 3 OUTREACH EFFORTS.

Proposed Accomplishments

People (General) : 30

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	17	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	19	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	19 - Section 8 or Bloomington Housing residents participated in a week long employment training event conducted by Motivation Inc. This is provided to help meet HUD's Section 3 requirements.	

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

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

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

Initial Funding Date: 05/29/2013

Financing

Funded Amount: 33,613.67
 Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 30,000.00

Description:

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

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	2
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	36	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	36
Percent Low/Mod				100.0%

Annual Accomplishments

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

PGM Year: 2013
Project: 0004 - HOMELESS OUTREACH WORKER
IDIS Activity: 1035 - PATH - COC MATCH HOMELESS OUTREACH

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

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

Initial Funding Date: 05/29/2013

Financing

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

Description:

PROVIDING CONTINUUM OF CARE (COC) MATCH FUNDS TO THE PATH ORGANIZATION FOR THE HOMELESS OUTREACH POSITION

Proposed Accomplishments

People (General) : 360

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	206	1
Black/African American:	0	0	0	0	0	0	328	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	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	3	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	540	1
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	533
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	540
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013	CDBG FUNDS WERE PROVIDED TO PATH AS A CONTINUUM OF CARE MATCH FOR THE HOUSING OUTREACH WORKER FOR THE HOMELESS	
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PGM Year: 2013
Project: 0005 - HOUSING & BENEFIT SPECIALIST
IDIS Activity: 1036 - PATH - COC MATCH - H&B SPECIALIST

Status:	Completed 4/30/2014 12:00:00 AM	Objective:	Create suitable living environments
Location:	201 E Grove St Bloomington, IL 61701-5258	Outcome:	Availability/accessibility
		Matrix Code:	Public Services (General) (05) National Objective: LMC

Initial Funding Date: 05/29/2013

Financing

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

Description:

PROVIDING FUNDS FOR CONTINUUM OF CARE (COC) MATCH TO PATH FOR THE HOUSING AND BENEFITS SPECIALIST POSITION

Proposed Accomplishments

People (General) : 240

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	3
Black/African American:	0	0	0	0	0	0	86	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	44	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	241	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	240
Low Mod	0	0	0	1
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	241
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	PROVIDED CDBG FUNDS TO PATH FOR CONTINUUM OF CARE MATCH MONEY FOR THE HOUSING AND BENEFITS SPECIALIST FOR THE HOMELESS	

PGM Year: 2013
Project: 0011 - PEACE MEAL SENIOR NUTRITION PROGRAM
IDIS Activity: 1037 - BLOOMINGTON PEACE MEALS

Status: Completed 4/30/2014 12:00:00 AM
Location: 1003 Maple Hill Rd Bloomington, IL 61705-9327

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

Initial Funding Date: 05/29/2013

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

Description:
PROVIDING HOME DELIVERED MEALS AND MEALS AT CONGREGATE SITES FOR BLOOMINGTON SENIORS

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	397	3
Black/African American:	0	0	0	0	0	0	27	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	425	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	103
Low Mod	0	0	0	168
Moderate	0	0	0	107
Non Low Moderate	0	0	0	47
Total	0	0	0	425
Percent Low/Mod				88.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013 425 BLOOMINGTON SENIORS WERE PROVIDED MEAL SERVICES - HOME DELIVERED AND CONGREGATE MEAL SITES

PGM Year: 2013

Project: 0002 - TOOL LIBRARY

IDIS Activity: 1038 - WBRP TOOL LIBRARY

Status: Completed 4/30/2014 12:00:00 AM

Location: 800 W Washington St Bloomington, IL 61701-3815

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 06/07/2013

Financing

Funded Amount: 8,000.00

Drawn Thru Program Year: 8,000.00

Drawn In Program Year: 8,000.00

Description:

MONIES PROVIDED TO WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) FOR THE CONTINUATION OF THEIR NEWLY FORMED TOOL LENDING PROGRAM.

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	48	0	0	0	48	0	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	6	0	0	0	6	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 65 0 0 0 65 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	20	0	20	0
Moderate	22	0	22	0
Non Low Moderate	14	0	14	0
Total	65	0	65	0
Percent Low/Mod	78.5%		78.5%	

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2013 TOOL LENDING LIBRARY LOCATED WITHIN OUR DESIGANTED SLUM / BLIGHT AREA; MONIES USED TO PURCHASE TOOLS, ADM. COSTS AND MATERIALS FOR 3 WORKSHOPS

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

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

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

Initial Funding Date: 06/07/2013

Financing

Funded Amount: 31,351.21
 Drawn Thru Program Year: 25,781.34
 Drawn In Program Year: 25,781.34

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

Proposed Accomplishments

Actual Accomplishments

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

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

Female-headed Households: 0

<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

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

Status: Completed 6/30/2014 12:00:00 AM
Location: 1217 W Olive St Bloomington, IL 61701-4751
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 06/07/2013

Financing
Funded Amount: 7,445.23
Drawn Thru Program Year: 7,329.81
Drawn In Program Year: 7,329.81

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

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	1	0	0	8	1	0	0
Black/African American:	3	0	0	0	3	0	0	0

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

Female-headed Households: 5 0 5

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013 SERVICE DELIVERY COSTS ASSOCIATED WITH THE HOUSING REHABILITATION ACTIVITY, I.E. PROFESSIONAL SERVICES, TRAINING, DOCUMENT RECORDING FEES, CREDIT REPORT FEES, SUPPLIES, ETC. 11 HOUSING REHAB. LOANS COMPLETED.

PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1041 - WBRP FACADE PROGRAM

Status: Completed 4/30/2014 12:00:00 AM
Location: 607 N Oak St Bloomington, IL 61701-2865

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

Initial Funding Date: 06/07/2013

Financing

Funded Amount: 10,000.00
Drawn Thru Program Year: 10,000.00
Drawn In Program Year: 10,000.00

Description:

GRANT PROVIDED TO THE WEST BLOOMINGTON REVITALIZATION PROJECT (WBRP) ORGANIZATION FOR ASSISTING AN ESTIMATED 10 INCOME ELIGIBLE OWNER OCCUPIED HOUSEHOLDS WITHIN THE WBRP BOUNDARIES. MONIES TO BE UTILIZED TO IMPROVE THE "FACADE" OF THE PROPERTY AND IS IN CONJUNCTION WITH FUNDS FROM PNC BANK. EACH PROJECT ESITMATED TO BE AT OR UNDER \$2000 IN FEDERAL ASSISTANCE.

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0	0
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	5	0	5	0
Non Low Moderate	1	0	1	0
Total	6	0	6	0
Percent Low/Mod	83.3%		83.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	WEST BLOOMINGTON REVITALIZATION PROJECT PROVIDED LABOR AND MATERIALS FOR 6 RENOVATION PROJECTS ON SINGLE FAMILY OWNER OCCUPIED HOMES LOCATED WITHIN OUR DESIGNATED SLUM / BLIGHT AREA.	

PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1042 - SCHWARZ / #862

Status: Completed 9/6/2013 12:00:00 AM
Location: 1217 W Olive St Bloomington, IL 61701-4751

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

Initial Funding Date: 07/01/2013

Financing

Funded Amount: 10,795.00
 Drawn Thru Program Year: 10,795.00
 Drawn In Program Year: 10,795.00

Description:

HOUSING REHABILITATION FOR A SINGLE FAMILY, OWNER OCCUPIED, LOW INCOME HOUSEHOLD - PROVIDING A NEW ROOF AND HVAC SYSTEM. THIS WORK IS BEING DONE IN CONJUNCTION WITH ADDITIONAL HOUSING REAHB. BY THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S SINGLE FAMILY OWNER OCCUPIED REHABILITATION PROGRAM.

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:	1		0		1			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Roof replacement and new HVAC system in this single family, female head of household, low income home. Loan in conjunction with the Illinois Housing Development Authority, Single Family Owner Occupied Rehab. program.	

PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1043 - 804 S. OAK

Status: Completed 9/6/2013 12:00:00 AM
Location: 804 S Oak St Bloomington, IL 61701-5166

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

Initial Funding Date: 07/01/2013

Financing

Funded Amount: 23,000.00
Drawn Thru Program Year: 23,000.00
Drawn In Program Year: 23,000.00

Description:

DEMOLITION AND CLEARANCE OF A VACANT, DILAPIDATED STRUCTURE THAT HAD BEEN DONATED TO HABITAT.
HABITAT TO CONSTRUCT A NEW HOME ON THE REMAINING LOT FOR A LOWMODERATE INCOME HOUSEHOLD.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Vacant, dilapidated house donated to Habitat - demolished for construction of new affordable house.	

PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1044 - 1202 N. MORRIS DEMO

Status: Completed 11/25/2013 12:00:00 AM
Location: 1202 N Morris Ave Bloomington, IL 61701-1540

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

Initial Funding Date: 07/19/2013

Financing

Funded Amount: 22,792.60
Drawn Thru Program Year: 22,792.60
Drawn In Program Year: 22,792.60

Description:

DEMOLITION AND CLEARANCE OF A SEVERELY DILAPIDATED VACANT STRUCTURE.
UPON CLEARANCE, LOT TO BE CONVEYED TO HABITAT FOR CONSTRUCTION OF A NEW AFFORDABLE HOME.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Completed the demolition of a vacant, dilapidated single family home. Lot to be donated to Habitat for the construction of a new single family affordable home.	

PGM Year: 2013
Project: 0012 - PUBLIC FACILITY IMPROVEMENT
IDIS Activity: 1045 - BOYS AND GIRLS CLUB

Status: Completed 4/30/2014 12:00:00 AM
Location: 1615 Illinois St Bloomington, IL 61701-4727

Objective: Create suitable living environments
Outcome: Sustainability

Initial Funding Date: 07/19/2013

Financing

Funded Amount: 17,065.00
 Drawn Thru Program Year: 17,065.00
 Drawn In Program Year: 17,065.00

Description:

FACILITY IMPROVEMENTS FOR THE BOYS AND GIRLS CLUB LOCATED AT 1615 W. ILLINOIS, BLOOMINGTON. IMPROVEMENTS INCLUDED LIGHTING, PLUMBING AND ELIMINATING FOUNDATION WATERDRAINAGE ISSUES.

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	85	16
Black/African American:	0	0	0	0	0	0	282	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	68	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	437	16
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	305
Low Mod	0	0	0	70
Moderate	0	0	0	62
Non Low Moderate	0	0	0	0
Total	0	0	0	437
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	DRAINAGE AND PLUMBING IMPROVEMENTS MADE TO THE BOYS AND GIRLS CLUB, LOCATED AT 1615 W. ILLINOIS	

PGM Year: 2013
Project: 0013 - INFRASTRUCTURE
IDIS Activity: 1046 - SIDEWALK REPLACEMENT

Status: Completed 4/30/2014 12:00:00 AM
 Location: 600 N Roosevelt Ave Bloomington, IL 61701-2956

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 09/06/2013

Financing

Funded Amount: 55,854.35
 Drawn Thru Program Year: 55,854.35
 Drawn In Program Year: 55,854.35

Description:

REPLACEMENT OF DETERIORATED SIDEWALKS IN LOW/MODERATE INCOME AREAS

Proposed Accomplishments

People (General) : 50
 Total Population in Service Area: 719
 Census Tract Percent Low / Mod: 72.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	2750 LINEAL FEET OF NEW SIDEWALK WAS PROVIDED WITHIN OUR LOW / MODERATE INCOME AREA	

PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1047 - REHAB. SPIRES / #863

Status: Completed 11/6/2013 12:00:00 AM
 Location: 1011 W Front St Bloomington, IL 61701-4942

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

Initial Funding Date: 09/06/2013

Financing

Funded Amount: 1,500.00
 Drawn Thru Program Year: 1,500.00
 Drawn In Program Year: 1,500.00

Description:

EMERGENCY ELECTRICAL SERVICE REPLACEMENT

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

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

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	EMERGENCY ELECTRICAL SERVICE PANEL FOR A SINGLE FAMILY OWNER OCCUPIED EXTREMELY LOW INCOME HOUSEHOLD WITHIN OUR DESIGNATED SLUM BLIGHT AREA	

PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1048 - REHAB. SCHEEL/HORNBUCKLE #864

Status: Completed 11/6/2013 12:00:00 AM
Location: 816 E Jefferson St Bloomington, IL 61701-4124

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

Initial Funding Date: 09/06/2013

Financing **Description:** TOTAL ROOF AND SOFFIT REPALCEMENT

Funded Amount: 21,500.00
Drawn Thru Program Year: 21,500.00
Drawn In Program Year: 21,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013	ROOF AND SOFFIT REPLACEMENT FOR A SINGLE FAMILY OWNER OCCUPIED LOW INCOME HOUSEHOLD	
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PGM Year: 2013

Project: 0009 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 1049 - REHAB. JACQUAT / #865

Status: Completed 11/6/2013 12:00:00 AM

Location: 27 Grape Vine Ln Bloomington, IL 61704-8529

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 09/06/2013

Financing

Funded Amount: 5,612.85

Drawn Thru Program Year: 5,612.85

Description:

CURTAIN DRAIN INSTALLED TO PREVENT WATERMOLD IN CRAWL SPACE AND DUCT WORK

Drawn In Program Year: 5,612.85

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	INSTALLED AN EXTERIOR DRAIN SYSTEM TO ALLEVIATE WATER AND POSSIBLE MOLD PROBLEMS IN THE CRAWL SPACE OF THIS OWNER OCCUPIED SINGLE FAMILY MODERATE INCOME HOUSEHOLD	

PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1050 - 1205 S. LIVINGSTON

Status: Completed 11/6/2013 12:00:00 AM
 Location: 1205 S Livingston St Bloomington, IL 61701-6339
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 09/09/2013

Description:

DEMOLITION AND CLEARANCE OF A FIRE DAMAGED PROPERTY

Financing

Funded Amount: 7,200.00

Drawn Thru Program Year: 7,200.00

Drawn In Program Year: 7,200.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	VACANT, FIRE DAMAGED, SINGLE FAMILY HOME WITHIN OUR LOW / MODERATE INCOME AREA - DEMOLISHED AND CLEARED	

PGM Year: 2013

Project: 0008 - DEMOLITION AND CLEARANCE

IDIS Activity: 1051 - 604 W. GROVE

Status: Completed 11/6/2013 12:00:00 AM

Objective: Create suitable living environments

Location: 604 W Grove St Bloomington, IL 61701-4946

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBA

Initial Funding Date: 09/09/2013

Description:

DEMOLITION AND CLEARANCE OF A VACANT DILAPIDATED STRUCTURE.

Financing

Funded Amount: 10,757.00

Drawn Thru Program Year: 10,757.00

Drawn In Program Year: 10,757.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	DEMOLITION AND CLEARANCE OF A VACANT, DILAPIDATED SINGLE FAMILY STRUCTURE LOCATED WITHIN OUR DESIGNATED SLUM / BLIGHT AREA	

PGM Year: 2013

Project: 0009 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 1052 - REHAB. GIBSON / #866

Status: Completed 3/24/2014 12:00:00 AM

Objective: Provide decent affordable housing

Location: 606 S Madison St Bloomington, IL 61701-5161

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

EMERGENCY REPLACEMENT OF COPPER WATER SUPPLY LINES WHICH HAD BEEN STOLEN OUT OF THE PROPERTY.

Financing

Funded Amount: 5,775.00

Drawn Thru Program Year: 5,775.00

Drawn In Program Year: 5,775.00

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

Years	Accomplishment Narrative	# Benefitting
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2013 COMPLETED PLUMBING - WATER SUPPLY LINES IN LOW-MOD, OWNER OCCUPIED, VETERAN HOME.

PGM Year: 2013

Project: 0008 - DEMOLITION AND CLEARANCE

IDIS Activity: 1053 - 717 W. JEFFERSON

Status: Completed 4/30/2014 12:00:00 AM

Objective: Create suitable living environments

Location: 717 W Jefferson St Bloomington, IL 61701-3830

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBA

Initial Funding Date: 09/26/2013

Description:

DEMOLITION AND CLEARANCE OF A DILAPIDATED VACANT PROPERTY; LOT OWNED BY HABITAT FOR THE NEW CONSTRUCTION OF AN AFFORDABLE HOME.

Financing

Funded Amount: 27,893.75
Drawn Thru Program Year: 27,893.75
Drawn In Program Year: 27,893.75

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	VACANT, DILAPIDATED HOUSE WITHIN OUR TARGETED SLUM / BLIGHT AREA TORN DOWN. STRUCTURE HAD BEEN DEEDED OVER TO HABITAT - WE DEMOLISHED AND PROVIDED NEW SEWER / WATER SERVICE FOR THEIR NEW CONSTRUCTION AFFORDABLE HOME.	

PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1054 - REHAB. KEMP / #867

Status: Completed 1/14/2014 12:00:00 AM
Location: 409 Seminary Ave Bloomington, IL 61701-1664

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

Initial Funding Date: 10/03/2013

Description:

ACCESSIBILITY RAMP MATERIALS FOR A LOW INCOME DISABLED OWNER OCCUPIED HOUSEHOLD; RAMP CONSTRUCTED BY AMBUCS, A LOCAL NON-PROFIT ORGANIZATION

Financing

Funded Amount: 1,756.40
Drawn Thru Program Year: 1,756.40
Drawn In Program Year: 1,756.40

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2013	ACCESSIBILITY RAMP MATERIALS FOR A LOW INCOME DISABLED OWNER OCCUPIED HOUSEHOLD; RAMP CONSTRUCTED BY AMBUCS, A LOCAL NON-PROFIT ORGANIZATION	
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PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1055 - REHAB. KROSTAL / #868

Status: Completed 1/14/2014 12:00:00 AM
Location: 1004 N Livingston St Bloomington, IL 61701-1531

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

Initial Funding Date: 10/23/2013

Financing
 Funded Amount: 21,685.63
 Drawn Thru Program Year: 21,685.63
 Drawn In Program Year: 21,685.63

Description:
 HOUSING REHAB ON A SINGLE FAMILY OWNER OCCUPIED LOW INCOME HOME:ROOF REPLACEMENT; NEW DOORS AND ACCESS STEPS TO THE BASEMENT.

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

Years	Accomplishment Narrative	# Benefitting
2013	HOUSING REHAB ON A SINGLE FAMILY OWNER OCCUPIED LOW INCOME HOME: ROOF REPLACEMENT; NEW DOORS AND ACCESS STEPS TO THE BASEMENT.	

PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1056 - DEMO 1502 W. OAKLAND

Status: Completed 4/30/2014 12:00:00 AM
Location: 1502 W Oakland Ave Bloomington, IL 61701-4748

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

Initial Funding Date: 10/30/2013

Financing

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

Description:

CLEARANCE OF CEMENT SLABS AND TREES FOR THE NEW CONSTRUCTION OF A HABITAT HOUSE

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	LOT CLEARED FOR THE CONSTRUCTION OF A NEW HABITAT HOME	

PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1057 - REHAB. / BRADLEY #869

Status: Completed 1/14/2014 12:00:00 AM
 Location: 1604 Arrowhead Dr Bloomington, IL 61704-2273

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

Initial Funding Date: 10/31/2013

Financing

Funded Amount: 6,100.00
 Drawn Thru Program Year: 6,100.00
 Drawn In Program Year: 6,100.00

Description:

EMERGENCY SEWER REPLACEMENT FOR A LOW-MOD SINGLE FAMILY OWNER OCCUPIED 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	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013	Emergency sewer replacement in a single family owner occupied moderate income household	
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PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1058 - CHRISTIAN FAITH CENTER

Status: Completed 1/14/2014 12:00:00 AM
Location: 502 W Front St Bloomington, IL 61701-5026

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** SBA

Initial Funding Date: 10/31/2013

Financing
 Funded Amount: 8,150.00
 Drawn Thru Program Year: 8,150.00
 Drawn In Program Year: 8,150.00

Description:
 WATER SERVICE REPLACEMENT FOR A 2 ON 1 SERVICE - 1.
 A NON PROFIT CHRISTIAN FAITH CENTER AND; 2.
 SINGLE FAMILY RESIDENCE - BOTH LOCATED IN THE DESIGNATED SLUM BLIGHT AREA

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013	Water service replacement for a 2 on 1 service - both properties owned by non-profit and located in our designated slum blight area.	
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PGM Year: 2013
Project: 0009 - HOUSING REHABILITATION PROGRAM
IDIS Activity: 1059 - REHAB. ROGERS / #871

Status: Completed 11/30/2013 12:00:00 AM
Location: 812 W Grove St Bloomington, IL 61701-4948

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

Initial Funding Date: 11/12/2013

Financing
 Funded Amount: 597.50
 Drawn Thru Program Year: 597.50
 Drawn In Program Year: 597.50

Description:
 EMERGENCY PLUMBING; ROOF, WINDOWS, DOORS, AC IN A SINGLE FAMILY OWNER OCCUPIED MODERATE INCOME SENIOR 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	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013 PROVIDED EMERGENCY PLUMBING REPAIRS FOR SENIORS THAT ARE SINGLE FAMILY OWNER OCCUPIED HOME OWNERS.

PGM Year: 2013

Project: 0009 - HOUSING REHABILITATION PROGRAM

IDIS Activity: 1060 - REHAB. STANDAERT / #872

Status: Completed 1/21/2014 12:00:00 AM

Location: 910 Summit St Bloomington, IL 61701-6556

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

Initial Funding Date: 11/13/2013

Financing

Funded Amount: 2,047.35

Drawn Thru Program Year: 2,047.35

Drawn In Program Year: 2,047.35

Description:

MATERIALS PURCHASED FOR THE CONSTRUCTION OF AN ACCESSIBILITY RAMP FOR A SINGLE FAMILY, DISABLED, LOW INCOME HOUSEHOLD. RAMP CONSTRUCTED WITH DONATED LABOR FROM AMBUCS

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	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	PROVIDED MATERIALS FOR THE CONSTRUCTION OF AN ACCESSIBILITY RAMP FOR OWNER OCCUPIED DISABLED SENIOR HOMEOWNER; AMBUCS PROVIDED THE LABOR	

PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1061 - DEMO. 1408 W. OAKLAND
Status: Open
Location: 1408 W Oakland Ave Bloomington, IL 61701-4746

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

Initial Funding Date: 12/02/2013

Financing **Description:** DEMOLITION AND CLEARANCE OF A DILAPIDATED, VACANT STRUCTURE

Funded Amount: 36,168.92

Drawn Thru Program Year: 1,500.17

Drawn In Program Year: 1,500.17

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

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

PGM Year: 2013
Project: 0008 - DEMOLITION AND CLEARANCE
IDIS Activity: 1062 - DEMO. 1203 N. CLINTON

Status: Completed 4/30/2014 12:00:00 AM
Location: 1203 N Clinton Blvd Bloomington, IN 61701-1807

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

Initial Funding Date: 12/02/2013

Financing

Funded Amount: 39,228.00
Drawn Thru Program Year: 39,228.00
Drawn In Program Year: 39,228.00

Description:
DEMOLITION AND CLEARANCE OF A VACANT, DILAPIDATED STRUCTURE

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	VACANT DIPLAPIDATED STRUCTURE CLEARED OF HOARDED MATERIALS; DEMOLISHED AND CLEARED. LOT TO BE SOLD ON THE OPEN MARKET FOR A MINIMUM OF FAIR MARKET VALUE.	

PGM Year: 2013
Project: 0012 - PUBLIC FACILITY IMPROVEMENT
IDIS Activity: 1063 - LABYRINTH SUPPORTIVE HOUSING

Status: Completed 4/30/2014 12:00:00 AM
Location: 616 W Monroe St 614 W. MONROE 612 W. MONROE Bloomington, IL 61701-3850

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** LMC

Initial Funding Date: 01/14/2014

Financing

Funded Amount: 75,000.00

Description:
REHABILITATION OF 5 UNITS OF PERMANENT SUPPORTIVE HOUSING FOR RECENTLY PAROLED WOMEN.

Drawn Thru Program Year: 75,000.00

Drawn In Program Year: 75,000.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	5	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	10	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	LABOR AND MATERIALS FOR REHABILITATION OF 5 UNITS OF PERMANENT SUPPORTIVE HOUSING FOR RECENTLY PAROLED WOMEN, LOCATED AT 612-614 AND 616 W. MONROE, BLOOMINGTON, IL.	

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

Status: Open
Location: 711 W Mulberry St Bloomington, IL 61701-8814

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

National Objective: LMH

Initial Funding Date: 03/24/2014

Description:

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

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 743.75
Drawn In Program Year: 743.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

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

Status: Open
 Location: 1007 W Monroe St Bloomington, IL 61701-3762

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

Initial Funding Date: 03/24/2014

Financing

Funded Amount: 20,000.00
 Drawn Thru Program Year: 1,950.17
 Drawn In Program Year: 1,950.17

Description:

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

Total Funded Amount:	\$6,872,723.15
Total Drawn Thru Program Year:	\$6,791,449.36
Total Drawn In Program Year:	\$518,295.67

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report
Year

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
2013 2	TOOL LIBRARY	A FREE TOOL LENDING PROGRAM ESTABLISHED TO PROVIDE HOMEOWNERS WITH THE RESOURCES THEY NEED TO MAKE REPAIRS / IMPROVEMENTS TO THEIR HOMES.	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00
3	EMERGENCY GRANT PROGRAM	EMERGENCY HOUSING, UTILITY, REPAIRS ASSISTANCE FOR INDIVIDUALS OR HOUSEHOLDS	\$0.00	\$33,613.67	\$30,000.00	\$3,613.67	\$30,000.00
4	HOMELESS OUTREACH WORKER	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY TO PATH	\$0.00	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00
5	HOUSING & BENEFIT SPECIALIST	CDBG FUNDS PROVIDING CONTINUUM OF CARE MATCH MONEY FOR HOUSING AND BENEFIT SPECIALIST POSITION AT PATH	\$0.00	\$9,680.00	\$9,680.00	\$0.00	\$9,680.00
6	JOB TRAINING / LIFE SKILLS CLASS	SECTION 3 EMPLOYMENT READINESS AND PROFESSIONAL DEVELOPMENT TRAINING FOR BLOOMINGTON PUBLIC HOUSING RESIDENTS	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
7	PLANNING AND ADMINISTRATION	COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE CDBG PROGRAM	\$0.00	\$31,351.21	\$25,781.34	\$5,569.87	\$25,781.34
8	DEMOLITION AND CLEARANCE	DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES	\$0.00	\$222,040.27	\$150,065.44	\$71,974.83	\$150,065.44
9	HOUSING REHABILITATION PROGRAM	SINGLE FAMILY HOUSING REHABILITATION	\$0.00	\$95,519.73	\$95,519.73	\$0.00	\$95,519.73
10	REHABILITATION SERVICE DELIVERY	COSTS ASSOCIATED WITH ADMINISTERING THE HOUSING REHABILITATION PROGRAM	\$0.00	\$7,445.23	\$7,329.81	\$115.42	\$7,329.81
11	PEACE MEAL SENIOR NUTRITION PROGRAM	PROVISION AND DELIVERY OF MEALS TO SENIOR CITIZENS WITHIN BLOOMINGTON	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
12	PUBLIC FACILITY IMPROVEMENT	IMPROVMENTS TO NON PROFIT FACILITIES	\$20,000.00	\$92,065.00	\$92,065.00	\$0.00	\$92,065.00
13	INFRASTRUCTURE	INFRASTRUCTURE IMPROVEMENTS IN LOW / MODERATE INCOME AREAS	\$50,000.00	\$55,854.35	\$55,854.35	\$0.00	\$55,854.35

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					OCCUPIED OWNER	UNITS RENTER
2014	4685	1069	TOOL LIBRARY	OPEN	14A	LMH	5,000.00	0.0	5,000.00	0	0	0.0	0	0
2014	4685	1070	FACADE PROGRAM	OPEN	14A	LMH	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2014	4692	1075	REHAB. GIBSON / #874	OPEN	14A	LMH	18,000.00	0.0	17,960.00	0	0	0.0	0	0
2014	4692	1076	REHAB. MORRIS / #873	OPEN	14A	LMH	1,500.00	0.0	1,500.00	0	0	0.0	0	0
2014	4692	1079	REHAB. BAKER / #876	OPEN	14A	LMH	3,500.00	0.0	3,500.00	0	0	0.0	0	0
2014	4692	1080	REHAB. RIGGS / #875	OPEN	14A	LMH	7,500.00	0.0	7,500.00	0	0	0.0	0	0
2014	4692	1082	REHAB. WELCH / #877	OPEN	14A	LMH	9,000.00	0.0	9,000.00	0	0	0.0	0	0
2014	4693	1068	REHABILITATION SERVICE DELIVERY	OPEN	14H	LMH	329.22	0.0	329.22	0	0	0.0	0	0
2014 TOTALS: BUDGETED/UNDERWAY							54,829.22	99.9	54,789.22	0	0	0.0	0	0
COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							54,829.22	99.9	54,789.22	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2013	7235	1038	WBRP TOOL LIBRARY	COM	14A	LMH	8,000.00	100.0	8,000.00	65	51	78.5	65	0
2013	7242	1041	WBRP FACADE PROGRAM	COM	14A	LMH	10,000.00	100.0	10,000.00	6	5	83.3	6	0
2013	7242	1042	SCHWARZ / #862	COM	14A	LMH	50,795.00	21.3	10,795.00	1	1	100.0	1	0
2013	7242	1047	REHAB. SPIRES / #863	COM	14A	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2013	7242	1048	REHAB. SCHEEL/HORNBUCKLE #864	COM	14H	LMH	21,500.00	100.0	21,500.00	1	1	100.0	1	0
2013	7242	1049	REHAB. JACQUAT / #865	COM	14A	LMH	5,612.85	100.0	5,612.85	1	1	100.0	1	0
2013	7242	1052	REHAB. GIBSON / #866	COM	14A	LMH	5,775.00	100.0	5,775.00	1	1	100.0	1	0
2013	7242	1054	REHAB. KEMP / #867	COM	14A	LMH	1,756.40	100.0	1,756.40	1	1	100.0	1	0
2013	7242	1055	REHAB. KROSTAL / #868	COM	14A	LMH	21,685.63	100.0	21,685.63	1	1	100.0	1	0
2013	7242	1057	REHAB. / BRADLEY #869	COM	14A	LMH	6,100.00	100.0	6,100.00	1	1	100.0	1	0

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

2013	7242	1058	CHRISTIAN FAITH CENTER	COM	14D	SBA	8,150.00	0.0	8,150.00	0	0	0.0	0	0
2013	7242	1059	REHAB. ROGERS / #871	COM	14A	LMH	597.50	100.0	597.50	1	1	100.0	1	0
2013	7242	1060	REHAB. STANDAERT / #872	COM	14A	LMH	2,047.35	100.0	2,047.35	1	1	100.0	1	0
2013	7243	1040	HOUSING REHAB. SERVICE DELIVERY COSTS	COM	14H	LMH	7,445.23	100.0	7,445.23	11	11	100.0	11	0
2013 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							150,964.96	73.5	110,964.96	92	77	83.6	92	0
							150,964.96	73.5	110,964.96	92	77	83.6	92	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2012	0168	1031	WBRP TOOL LIBRARY	COM	14A	LMH	3,735.00	100.0	3,735.00	15	11	73.3	15	0
2012	2387	992	REHAB. WILBURN / #831	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2012	2387	997	REHAB. MANNS / #832	COM	14A	LMH	13,837.80	100.0	13,837.80	1	1	100.0	1	0
2012	2387	998	REHAB. HABITAT-LIVINGSTON / #833	COM	14A	LMH	4,450.00	100.0	4,450.00	1	1	100.0	1	0
2012	2387	999	REHAB. WIGGINS / #834	COM	14A	LMH	1,282.14	100.0	1,282.14	1	1	100.0	1	0
2012	2387	1000	REHAB. MATTINGLY / #835	COM	14A	LMH	9,631.56	100.0	9,631.56	1	1	100.0	1	0
2012	2387	1001	REHAB. HUTH / #836	COM	14A	LMH	21,910.00	100.0	21,910.00	1	1	100.0	1	0
2012	2387	1002	REHAB. HUBER / #837	COM	14A	LMH	3,500.00	100.0	3,500.00	1	1	100.0	1	0
2012	2387	1003	REHAB. KERRIGAN / #838	COM	14A	LMH	13,250.00	100.0	13,250.00	1	1	100.0	1	0
2012	2387	1004	REHAB. BATEMAN / #839	COM	14A	LMH	9,410.00	100.0	9,410.00	1	1	100.0	1	0
2012	2387	1005	REHAB. LEWIS / #840	COM	14A	LMH	8,950.00	100.0	8,950.00	1	1	100.0	1	0
2012	2387	1006	REHAB. SISCOE / LOAN # 841	COM	14A	LMH	11,650.00	100.0	11,650.00	1	1	100.0	1	0
2012	2387	1007	REHAB. HOUSTON / #842	COM	14A	LMH	16,388.00	100.0	16,388.00	1	1	100.0	1	0
2012	2387	1009	REHAB. BRINKMAN / #843	COM	14A	SBS	17,525.00	0.0	17,525.00	0	0	0.0	0	0
2012	2387	1010	REHAB. RIGGS / #844	COM	14A	LMH	4,400.00	100.0	4,400.00	1	1	100.0	1	0
2012	2387	1011	REHAB. SCHWANDT SEWER / #845	COM	14A	LMH	10,840.00	100.0	10,840.00	1	1	100.0	1	0
2012	2387	1012	REHAB. BAKER / #846	COM	14A	LMH	790.00	100.0	790.00	1	1	100.0	1	0

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2012	2387	1013	REHAB. SCHWANDT - WATER SERV/#847	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	1	0
2012	2387	1014	REHAB. DENNISON / #848	COM	14A	LMH	24,195.77	100.0	24,195.77	1	1	100.0	1	0
2012	2387	1015	REHAB. POWELL / #849	COM	14A	LMH	24,980.00	100.0	24,980.00	1	1	100.0	1	0
2012	2387	1017	REHAB. PITZER / #850	COM	14A	LMH	7,900.00	100.0	7,900.00	1	1	100.0	1	0
2012	2387	1018	REHAB. FORMAN / #851	COM	14A	LMH	16,582.50	100.0	16,582.50	1	1	100.0	1	0
2012	2387	1019	REHAB. NICKUM / #852	COM	14A	LMH	6,700.00	100.0	6,700.00	1	1	100.0	1	0
2012	2387	1020	REHAB. GOBEN / #853	COM	14A	LMH	1,250.39	100.0	1,250.39	1	1	100.0	1	0
2012	2387	1021	REHAB. CAMPBELL / #854	COM	14A	LMH	7,800.00	100.0	7,800.00	1	1	100.0	1	0
2012	2387	1022	REHAB. KING / #855	COM	14A	LMH	11,000.00	100.0	11,000.00	1	1	100.0	1	0
2012	2387	1023	REHAB. CHAMBERLAIN / #856	COM	14A	LMH	25,465.00	100.0	25,465.00	1	1	100.0	1	0
2012	2387	1024	REHAB. SCHREIBER / #857	COM	14A	LMH	3,250.00	100.0	3,250.00	1	1	100.0	1	0
2012	2387	1025	REHAB. JONES / #858	COM	14A	LMH	9,815.00	100.0	9,815.00	1	1	100.0	1	0
2012	2387	1027	REHAB. STANFORD / #859	COM	14A	LMH	11,500.00	100.0	11,500.00	1	1	100.0	1	0
2012	2387	1029	REHAB. NELSON / #860	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2012	2387	1030	REHAB. HOPKINS / #861	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2012	2388	993	HOUSING REHAB. SERVICE / DELIVERY	COM	14H	LMH	2,137.10	100.0	2,137.10	30	29	96.7	30	0
2012 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							314,475.26	100.0	314,475.26	75	70	93.3	75	0
							314,475.26	100.0	314,475.26	75	70	93.3	75	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2011	6163	967	REHAB. BROOKS / #816	COM	14A	LMH	11,550.00	100.0	11,550.00	1	1	100.0	1	0
2011	6163	968	REHAB. HABITAT (GRAHAM ST.) / #817	COM	14A	LMH	7,450.00	100.0	7,450.00	1	1	100.0	1	0
2011	6163	969	REHAB. PATRICK / #819	COM	14A	LMH	10,465.00	100.0	10,465.00	1	1	100.0	1	0
2011	6163	970	REHAB. HARRIS / #820	COM	14A	LMH	17,400.00	100.0	17,400.00	1	1	100.0	1	0
2011	6163	971	REHAB. HABITAT-OAKLAND / #818	COM	14A	LMH	3,300.00	100.0	3,300.00	1	1	100.0	1	0

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2011	6163	974 REHAB. JACKSON / #821	COM	14A	LMH	16,288.50	100.0	16,288.50	1	1	100.0	1	0	
2011	6163	975 REAHB. NEAL / #822	COM	14A	LMH	5,999.00	100.0	5,999.00	1	1	100.0	1	0	
2011	6163	976 REHAB. SEALS / #823	COM	14A	LMH	18,419.30	100.0	18,419.30	1	1	100.0	1	0	
2011	6163	979 REHAB. KENNEDY / #824	COM	14A	LMH	84,685.20	100.0	84,685.20	1	1	100.0	1	0	
2011	6163	980 REHAB. KIPER / #825	COM	14A	LMH	1,271.42	100.0	1,271.42	1	1	100.0	1	0	
2011	6163	981 REHAB. JANNA JONES / #826	COM	14A	LMH	2,490.00	100.0	2,490.00	1	1	100.0	1	0	
2011	6163	982 REHAB. LAWTON / #827	COM	14A	LMH	11,940.00	100.0	11,940.00	1	1	100.0	1	0	
2011	6163	983 REHAB. KUPPERSMITH / #828	COM	14A	LMH	14,000.00	100.0	14,000.00	1	1	100.0	1	0	
2011	6163	984 REHAB. RODRIGUEZ / #829	COM	14A	LMH	23,740.00	100.0	23,740.00	1	1	100.0	1	0	
2011	6163	985 REHAB. JONES / #830	COM	14A	LMH	18,570.92	100.0	18,570.92	1	1	100.0	1	0	
2011	6164	958 HOUSING REHAB. PRG. S/D COSTS	COM	14H	LMH	15,550.40	100.0	15,550.40	15	15	100.0	15	0	
2011 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0	
						COMPLETED	263,119.74	100.0	263,119.74	30	30	100.0	30	0
						-----	263,119.74	100.0	263,119.74	30	30	100.0	30	0

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													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

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2010	9581	934 REHAB. HOYE / #798	COM	14A	LMH	11,800.00	100.0	11,800.00	1	1	100.0	1	0
2010	9581	935 REHAB. HARRIS / #799	COM	14A	LMH	16,280.00	100.0	16,280.00	1	1	100.0	1	0
2010	9581	936 REHAB. KELCH / #800	COM	14A	LMH	13,315.12	100.0	13,315.12	1	1	100.0	1	0
2010	9581	937 REHAB. HUGHES / #801	COM	14A	LMH	22,640.00	100.0	22,640.00	1	1	100.0	1	0
2010	9581	938 REHAB. HABITAT - DOUGLAS / #802	COM	14A	LMH	3,592.50	100.0	3,592.50	1	1	100.0	1	0
2010	9581	939 REHAB. HABITAT - COLLEGE / #803	COM	14A	LMH	2,230.00	100.0	2,230.00	1	1	100.0	1	0
2010	9581	940 REHAB. HABITAT - 922 W. OLIVE / #804	COM	14A	LMH	2,240.00	100.0	2,240.00	1	1	100.0	1	0
2010	9581	941 REHAB. HABITAT - 1005 W OLIVE / #805	COM	14A	LMH	3,443.75	100.0	3,443.75	1	1	100.0	1	0
2010	9581	942 REHAB. ROBINSON / #806	COM	14A	LMH	5,250.00	100.0	5,250.00	1	1	100.0	1	0
2010	9581	945 REHAB. PYCIOR / #807	COM	14A	LMH	809.80	100.0	809.80	1	1	100.0	1	0
2010	9581	946 REHAB. PRATHER / #808	COM	14A	LMH	18,500.00	100.0	18,500.00	1	1	100.0	1	0
2010	9581	947 REHAB. WILEY / #809	COM	14A	LMH	55,595.00	28.1	15,595.00	1	1	100.0	1	0
2010	9581	948 REHAB. HARDWICK / #810	COM	14A	LMH	24,665.00	100.0	24,665.00	1	1	100.0	1	0
2010	9581	949 REHAB. ALCORN / #811	COM	14A	LMH	23,624.17	100.0	23,624.17	1	1	100.0	1	0
2010	9581	950 REHAB. HUNTER / #812	COM	14A	LMH	4,930.00	100.0	4,930.00	1	1	100.0	1	0
2010	9581	951 REHAB. LOAN / LANE #813	COM	14A	LMH	6,400.00	100.0	6,400.00	1	1	100.0	1	0
2010	9581	952 REHAB. GRIFFIN / #814	COM	14A	LMH	3,700.00	100.0	3,700.00	1	1	100.0	1	0
2010	9581	953 REHAB. KIRVAN / #815	COM	14A	LMH	6,000.00	100.0	6,000.00	1	1	100.0	1	0
2010	9582	918 REHAB. SERVICE DELIVERY COSTS	COM	14H	LMH	6,094.91	100.0	6,094.91	29	29	100.0	29	0
2010 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						349,348.64	88.5	309,348.64	57	57	100.0	57	0
						349,348.64	88.5	309,348.64	57	57	100.0	57	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG DRAWN	CDBG 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

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2009	0001	847 REHAB. MARCFIRST / #728	COM	14D	LMH	26,065.00	100.0	26,065.00	5	5	100.0	5	0
2009	0001	848 REHAB. CORBITT / #729	COM	14A	LMH	6,210.00	100.0	6,210.00	1	1	100.0	1	0
2009	0001	849 REHAB. MCPHERREN / #730	COM	14A	LMH	4,892.08	100.0	4,892.08	1	1	100.0	1	0
2009	0001	853 REHAB. THORNTON / #731	COM	14A	LMH	23,662.00	100.0	23,662.00	1	1	100.0	1	0
2009	0001	854 REHAB. LESHER / #732	COM	14A	LMH	22,675.00	100.0	22,675.00	1	1	100.0	1	0
2009	0001	855 REHAB. THOMAS / #733	COM	14A	LMH	10,365.00	100.0	10,365.00	1	1	100.0	1	0
2009	0001	856 REHAB. JACKSON / #734	COM	14A	LMH	21,720.00	100.0	21,720.00	1	1	100.0	1	0
2009	0001	857 REHAB. BRUESKE / #735	COM	14A	LMH	12,642.00	100.0	12,642.00	1	1	100.0	1	0
2009	0001	858 REHAB. HEPNER / #736	COM	14A	LMH	13,693.00	100.0	13,693.00	1	1	100.0	1	0
2009	0001	860 REHAB. TAYLOR / #737	COM	14A	LMH	2,820.00	100.0	2,820.00	1	1	100.0	1	0
2009	0001	861 REHAB. MULLIKEN / #738	COM	14A	LMH	4,800.00	100.0	4,800.00	1	1	100.0	1	0
2009	0001	862 REHAB. COX / #739	COM	14A	LMH	24,088.00	100.0	24,088.00	1	1	100.0	1	0
2009	0001	863 REHAB. NICHOLS / #740	COM	14A	LMH	23,697.00	100.0	23,697.00	1	1	100.0	1	0
2009	0001	865 REHAB. ROBINSON / #741	COM	14A	LMH	7,600.00	100.0	7,600.00	1	1	100.0	1	0
2009	0001	866 REHAB. BOYD / #742	COM	14A	LMH	19,404.00	100.0	19,404.00	1	1	100.0	1	0
2009	0001	868 REHAB. MULLIKEN / #743	COM	14A	LMH	13,500.00	100.0	13,500.00	1	1	100.0	1	0
2009	0001	869 REHAB. HENSON / #744	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2009	0001	870 REHAB. KRUTKE / #745	COM	14A	LMH	14,882.00	100.0	14,882.00	1	1	100.0	1	0
2009	0001	871 REHAB. GODWIN / #746	COM	14A	LMH	12,811.00	100.0	12,811.00	1	1	100.0	1	0
2009	0001	872 REHAB. HENSON / #747	COM	14A	LMH	2,951.00	100.0	2,951.00	1	1	100.0	1	0
2009	0001	873 REHAB. SLOAN / #748	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	1	0
2009	0001	874 REHAB. ROGERS / #749	COM	14A	LMH	9,480.00	100.0	9,480.00	1	1	100.0	1	0
2009	0001	875 REHAB. CARMEAN / #750	COM	14A	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2009	0001	876 REHAB. ANDERSON / #751	COM	14A	LMH	1,544.91	100.0	1,544.91	1	1	100.0	1	0
2009	0001	877 REHAB. THORNTON / #752	COM	14A	LMH	2,182.59	100.0	2,182.59	1	1	100.0	1	0
2009	0001	878 REHAB. KEIST / #753	COM	14A	LMH	2,533.40	100.0	2,533.40	1	1	100.0	1	0
2009	0001	879 REHAB. BULLINGTON / #754	COM	14A	LMH	1,450.00	100.0	1,450.00	1	1	100.0	1	0
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

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2009	0001	882 REHAB. WEED / #757	COM	14A	LMH	2,235.00	100.0	2,235.00	1	1	100.0	1	0
2009	0001	883 REHAB. HUGHES / #758	COM	14A	LMH	2,035.00	100.0	2,035.00	1	1	100.0	1	0
2009	0001	884 REHAB. VERCLER / #759	COM	14A	LMH	2,395.00	100.0	2,395.00	1	1	100.0	1	0
2009	0001	885 REHAB. WILEY / #760	COM	14A	LMH	2,600.00	100.0	2,600.00	1	1	100.0	1	0
2009	0001	886 REHAB. FOREMAN / #761	COM	14A	LMH	670.00	100.0	670.00	1	1	100.0	1	0
2009	0001	887 REHAB. SHERFEY / #762	COM	14A	LMH	2,135.00	100.0	2,135.00	1	1	100.0	1	0
2009	0001	888 REAHB. CALDWELL / #763	COM	14A	LMH	5,878.00	100.0	5,878.00	1	1	100.0	1	0
2009	0001	889 REHAB. SINGLETON / #764	COM	14A	LMH	9,950.00	100.0	9,950.00	1	1	100.0	1	0
2009	0001	890 REHAB. FOSDICK / #765	COM	14A	LMH	2,010.00	100.0	2,010.00	1	1	100.0	1	0
2009	0001	891 REHAB. GEHRT / #766	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2009	0001	892 REHAB. WHALEN / #767	COM	14A	LMH	2,115.00	100.0	2,115.00	1	1	100.0	1	0
2009	0001	893 REHAB. JONES / #768	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2009	0001	894 REHAB. CHEN / #769	COM	14A	LMH	2,280.00	100.0	2,280.00	1	1	100.0	1	0
2009	0001	895 REHAB. ADELEKAN / #770	COM	14A	LMH	20,250.00	100.0	20,250.00	1	1	100.0	1	0
2009	0001	897 REHAB. PREWITT / #771	COM	14A	LMH	1,475.00	100.0	1,475.00	1	1	100.0	1	0
2009	0001	898 REHAB. SEGOBIANO / #772	COM	14A	LMH	2,015.00	100.0	2,015.00	1	1	100.0	1	0
2009	0001	899 REHAB. REINHOLZ, E. / #773	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2009	0001	900 REHAB. REINHOLZ, M. / #774	COM	14A	LMH	2,050.00	100.0	2,050.00	1	1	100.0	1	0
2009	0001	901 REHAB. UHE / #775	COM	14A	LMH	1,425.00	100.0	1,425.00	1	1	100.0	1	0
2009	0001	902 REHAB. FUSS / #776	COM	14A	LMH	5,900.00	100.0	5,900.00	1	1	100.0	1	0
2009	0001	903 REHAB. WUNDERLE / #777	COM	14A	LMH	2,010.00	100.0	2,010.00	1	1	100.0	1	0
2009	0001	904 REHAB. ARNOLD / #778	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	905 REAHB. LININGER / #779	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	906 REHAB. BROWN / #780	COM	14A	LMH	1,435.00	100.0	1,435.00	1	1	100.0	1	0
2009	0001	907 REAHB. TERRELL / #781	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2009	0001	908 REHAB. HANSON / #782	COM	14A	LMH	1,400.00	100.0	1,400.00	1	1	100.0	1	0
2009	0001	909 REHAB. POWELL / #783	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
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

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2009	0001	912 REHAB. ASL / #786	COM	14A	LMH	12,500.00	100.0	12,500.00	1	1	100.0	1	0
2009	1649	851 REHAB. ADM. COSTS	COM	14H	LMH	10,216.05	100.0	10,216.05	59	59	100.0	59	0
2009 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						422,247.03	100.0	422,247.03	124	124	100.0	124	0
-----						422,247.03	100.0	422,247.03	124	124	100.0	124	0

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							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

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2007	0006	735 RESI REHAB/HAYES #649	COM	14A	LMH	11,190.00	100.0	11,190.00	1	1	100.0	1	0
2007	0006	736 RESI REHAB/GRAY (#650)	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2007	0006	737 RESI REHAB/FILLENWORTH (#651)	COM	14A	LMH	3,525.00	100.0	3,525.00	1	1	100.0	1	0
2007	0006	738 RESI REHAB/HALL (#652)	COM	14A	LMH	950.00	100.0	950.00	1	1	100.0	1	0
2007	0006	739 RESI REHAB/WELKER (#653)	COM	14A	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2007	0006	740 RESI REHAB/FENDER (#654)	COM	14A	LMH	8,508.63	100.0	8,508.63	1	1	100.0	1	0
2007	0006	742 RESI REHAB/ASHLEY (#655)	COM	14A	LMH	3,325.00	100.0	3,325.00	1	1	100.0	1	0
2007	0006	743 RESI REHAB/FERGUSON (656)	COM	14A	LMH	2,690.00	100.0	2,690.00	1	1	100.0	1	0
2007	0006	744 RESI REHAB/GAFFNEY (#657)	COM	14A	LMH	2,575.00	100.0	2,575.00	1	1	100.0	1	0
2007	0006	745 RESI REHAB/KISTNER (#658)	COM	14A	LMH	2,615.00	100.0	2,615.00	1	1	100.0	1	0
2007	0006	746 RESI REHAB/THOMAS (#659)	COM	14A	LMH	2,475.00	100.0	2,475.00	1	1	100.0	1	0
2007	0006	747 RESI REHAB/THOMAS (#660)	COM	14A	LMH	7,148.00	100.0	7,148.00	1	1	100.0	1	0
2007	0006	748 RESI REHAB/RIFFLE (#661)	COM	14A	LMH	3,590.00	100.0	3,590.00	1	1	100.0	1	0
2007	0006	749 RESI REHAB/KITCHEN (#662)	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	1	0
2007	0006	750 RESI REHAB/SISCOE (#663)	COM	14A	LMH	3,867.00	100.0	3,867.00	1	1	100.0	1	0
2007	0006	751 RESI REHAB/THROCKMORTON (#664)	COM	14A	LMH	2,859.00	100.0	2,859.00	1	1	100.0	1	0
2007	0006	752 RESI REHAB/JONES (#665)	COM	14A	LMH	2,484.00	100.0	2,484.00	1	1	100.0	1	0
2007	0006	753 RESI REHAB/FOLEY (#666)	COM	14A	LMH	1,775.00	100.0	1,775.00	1	1	100.0	1	0
2007	0006	754 RESI REHAB/LANGLOIS (#667)	COM	14A	LMH	2,150.00	100.0	2,150.00	1	1	100.0	1	0
2007	0006	756 RESI REHAB/HUNDEY (#669)	COM	14A	LMH	11,625.00	100.0	11,625.00	1	1	100.0	1	0
2007	0006	757 RESI REHAB/SEYMOUR (#670)	COM	14A	LMH	4,917.00	100.0	4,917.00	1	1	100.0	1	0
2007	0006	758 RESI REHAB/WEEKS (#671)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	759 RESI REHAB/ROBBINS (#672)	COM	14A	LMH	3,850.00	100.0	3,850.00	1	1	100.0	1	0
2007	0006	760 RESI REHAB/PALAFIX (#673)	COM	14A	LMH	9,925.00	100.0	9,925.00	1	1	100.0	1	0
2007	0006	761 RESI REHAB/HOBSON (#674)	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	1	0
2007	0006	762 RESI REHAB/HALSEY (#675)	COM	14A	LMH	4,475.00	100.0	4,475.00	1	1	100.0	1	0
2007	0006	763 RESI REHAB/KERFOOT (#676)	COM	14A	LMH	2,055.00	100.0	2,055.00	1	1	100.0	1	0
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

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2007	0006	766 RESI REHAB/FRITZEN (#679)	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	1	0
2007	0006	767 RESI REHAB/WOODWARD (#680)	COM	14A	LMH	1,950.00	100.0	1,950.00	1	1	100.0	1	0
2007	0006	768 RESI REHAB/STEELE (#681)	COM	14A	LMH	680.00	100.0	680.00	1	1	100.0	1	0
2007	0006	769 RESI REHAB/JULIAN (#682)	COM	14A	LMH	3,380.00	100.0	3,380.00	1	1	100.0	1	0
2007	0006	770 RESI REHAB/BUTLER (#683)	COM	14A	LMH	680.00	100.0	680.00	1	1	100.0	1	0
2007	0006	771 RESI REHAB/STEPHENS (#684)	COM	14A	LMH	2,350.00	100.0	2,350.00	1	1	100.0	1	0
2007	0006	772 RESI REHAB/DAVIS (#685)	COM	14A	LMH	2,780.00	100.0	2,780.00	1	1	100.0	1	0
2007	0006	773 RESI REHAB/PASCAVIS (#686)	COM	14A	LMH	2,530.00	100.0	2,530.00	1	1	100.0	1	0
2007	0006	774 RESI REHAB/BRIDGE (#687)	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	1	0
2007	0006	775 RESI REHAB/STONE (#688)	COM	14A	LMH	3,850.00	100.0	3,850.00	1	1	100.0	1	0
2007	0006	776 RESI REHAB/TATRO (#689)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	777 RESI REHAB/GEORGE (#690)	COM	14A	LMH	2,524.00	100.0	2,524.00	1	1	100.0	1	0
2007	0006	778 RESI REHAB/TURPIN (#690)	COM	14A	LMH	2,819.00	100.0	2,819.00	1	1	100.0	1	0
2007	0006	779 RESI REHAB/DENNISON (#692)	COM	14A	LMH	635.00	100.0	635.00	1	1	100.0	1	0
2007	0006	780 RESI REHAB/HARSHA (#693)	COM	14A	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2007	0006	781 RESI REHAB/CRUMMETT & HARSHA (#694)	COM	14A	LMH	2,615.00	100.0	2,615.00	1	1	100.0	1	0
2007	0006	782 RESI REHAB/LANNIE (#695)	COM	14A	LMH	2,509.00	100.0	2,509.00	1	1	100.0	1	0
2007	0006	783 RESI REHAB/MCCOMBS (#696)	COM	14A	LMH	3,760.00	100.0	3,760.00	1	1	100.0	1	0
2007	0006	784 RESI REHAB/POTTER (#697)	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	1	0
2007	0006	785 RESI REHAB/VASQUENZ (#698)	COM	14A	LMH	4,500.00	100.0	4,500.00	1	1	100.0	1	0
2007	0006	786 RESI REHAB/GIRLDER (#699)	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2007	0006	787 RESI REHAB/PLEINES (#700)	COM	14A	LMH	2,000.00	100.0	2,000.00	1	1	100.0	1	0
2007	0006	788 RESI REHAB/ESTRADA (#701)	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	1	0
2007	0006	789 RESI REHAB/PRICE (#702)	COM	14A	LMH	2,650.00	100.0	2,650.00	1	1	100.0	1	0
2007	0006	790 RESI REHAB/OVALLE & SIONGCO (#703)	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2007	0006	791 RESI REHAB/ADELEKEN (#704)	COM	14A	LMH	2,445.00	100.0	2,445.00	1	1	100.0	1	0
2007	0006	792 RESI REHAB/BRUESKE (#705)	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2007	0006	793 RESI REHAB/PALAFOX (#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

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2007	0006	795 RESI REHAB/MANCIAS (707)	COM	14A	LMH	2,019.00	100.0	2,019.00	1	1	100.0	1	0
2007	0006	796 RESI REHAB/RUDSIMSKI (#708)	COM	14A	LMH	3,239.00	100.0	3,239.00	1	1	100.0	1	0
2007	0006	797 RESI REHAB/WEST (#709)	COM	14A	LMH	3,244.00	100.0	3,244.00	1	1	100.0	1	0
2007	0006	798 RESI REHAB/DONNELLY(#710)	COM	14A	LMH	2,794.00	100.0	2,794.00	1	1	100.0	1	0
2007	0006	799 RESI REHAB/WHEELER (#711)	COM	14A	LMH	2,044.00	100.0	2,044.00	1	1	100.0	1	0
2007	0006	800 RESI REHAB/BRANHAM (#712)	COM	14A	LMH	2,434.00	100.0	2,434.00	1	1	100.0	1	0
2007	0006	801 RESI REHAB/NIERSTHERMER (#713)	COM	14A	LMH	3,388.00	100.0	3,388.00	1	1	100.0	1	0
2007	0006	802 RESI REHAB/GRIFFIN (#714)	COM	14A	LMH	1,350.00	100.0	1,350.00	1	1	100.0	1	0
2007	0006	803 RESI REHAB/TUCKER (#715)	COM	14A	LMH	2,919.00	100.0	2,919.00	1	1	100.0	1	0
2007	0006	804 RESI REHAB/KROLIKOWSKI (#716)	COM	14A	LMH	3,379.00	100.0	3,379.00	1	1	100.0	1	0
2007	0006	805 RESI REHAB/BLOXAN (#717)	COM	14A	LMH	1,974.00	100.0	1,974.00	1	1	100.0	1	0
2007	0006	806 RESI REHAB/FEURZEIG (#718)	COM	14A	LMH	770.00	100.0	770.00	1	1	100.0	1	0
2007	0006	807 RESI REHAB/ROY (#719)	COM	14A	LMH	2,773.00	100.0	2,773.00	1	1	100.0	1	0
2007	0006	808 RESI REHAB/PARIS (#720)	COM	14A	LMH	3,268.00	100.0	3,268.00	1	1	100.0	1	0
2007	0006	809 RESI REHAB/ROZNOWSKI (#721)	COM	14A	LMH	3,001.50	100.0	3,001.50	1	1	100.0	1	0
2007	0006	810 RESI REHAB/MONNINGER (#722)	COM	14A	LMH	3,109.00	100.0	3,109.00	1	1	100.0	1	0
2007	0006	811 RESI REHAB/GRIFFIN (723)	COM	14A	LMH	4,018.00	100.0	4,018.00	1	1	100.0	1	0
2007	0006	813 RESI REHAB/GODBEY (#724)	COM	14A	LMH	9,348.00	100.0	9,348.00	1	1	100.0	1	0
2007	0006	814 RESI REHAB/JOHNSON (#725)	COM	14A	LMH	8,700.00	100.0	8,700.00	1	1	100.0	1	0
2007	0007	700 REHAB SERVICE DELIVERY COSTS	COM	14H	LMH	186,517.19	0.0	186,517.19	0	0	0.0	0	0
2007 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						644,376.82	100.0	644,376.82	96	96	100.0	96	0
						644,376.82	100.0	644,376.82	96	96	100.0	96	0

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

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2006	0006	659 RESI REHAB/FAJARDO #605	COM	14A	LMH	16,058.00	100.0	16,058.00	1	1	100.0	1	0
2006	0006	660 RESI REHAB/PHELPS #606	COM	14A	LMH	972.29	100.0	972.29	1	1	100.0	1	0
2006	0006	661 RESI REHAB/BELL #607	COM	14A	LMH	13,809.00	100.0	13,809.00	1	1	100.0	1	0
2006	0006	662 RESI REHAB/FITZGERALD #608	COM	14A	LMH	23,249.00	100.0	23,249.00	1	1	100.0	1	0
2006	0006	669 RESI REHAB/AVC 1108 WOODBURY #609	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	1	0
2006	0006	670 RESI REHAB/1110 WOODBURY PLACE #610	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	1	0
2006	0006	672 RESI REHAB/404 LELAND #611	COM	14A	LMH	9,857.00	100.0	9,857.00	1	1	100.0	1	0
2006	0006	673 RESI REHAB/DEANE #612	COM	14A	LMH	24,890.00	100.0	24,890.00	1	1	100.0	1	0
2006	0006	674 RESI REHAB/1205 W MILL/MCMANUS #613	COM	14A	LMH	479.00	100.0	479.00	1	1	100.0	1	0
2006	0006	675 302 W. WOOD / KNUTH / LOAN #614	COM	14A	LMH	3,133.00	100.0	3,133.00	1	1	100.0	1	0
2006	0006	676 RESI REHAB/KERRIGAN (#615)	COM	14A	LMH	5,050.00	100.0	5,050.00	1	1	100.0	1	0
2006	0006	679 RESI REHAB/ALVEREZ (#616)	COM	14A	LMH	5,735.00	100.0	5,735.00	1	1	100.0	1	0
2006	0006	680 RESI REHAB/HAMM (#617)	COM	14A	LMH	571.08	100.0	571.08	1	1	100.0	1	0
2006	0006	681 RESI REHAB/HAMM (#618)	COM	14A	LMH	18,000.00	100.0	18,000.00	1	1	100.0	1	0
2006	0006	683 RESI REHAB/JOHNSON #620	COM	14A	LMH	1,004.60	100.0	1,004.60	1	1	100.0	1	0
2006	0006	684 RESI REHAB/LOCKWOOD #621	COM	14A	LMH	280.00	100.0	280.00	1	1	100.0	1	0
2006	0006	688 RESI REHAB/BOCOT (#622)	COM	14A	LMH	19,882.00	100.0	19,882.00	2	2	100.0	2	0
2006	0006	689 RESI REHAB/ALVAREZ #623	COM	14A	LMH	8,445.00	100.0	8,445.00	1	1	100.0	1	0
2006	0006	690 RESI REHAB/TRIPP (#624)	COM	14A	LMH	2,225.00	100.0	2,225.00	1	1	100.0	1	0
2006	0006	691 RESI REHAB/MOORE #625	COM	14A	LMH	15,961.00	100.0	15,961.00	1	1	100.0	1	0
2006	0006	692 RESI REHAB/SAYLOR (#626)	COM	14A	LMH	13,225.00	100.0	13,225.00	1	1	100.0	1	0
2006	0006	693 RESI REHAB/COLTON (#627)	COM	14A	LMH	5,115.00	100.0	5,115.00	1	1	100.0	1	0
2006	0006	695 RESI REHAB/BURTON (#628)	COM	14A	LMH	888.20	100.0	888.20	1	1	100.0	1	0
2006	0006	696 RESI REHAB/HOMES OF HOPE (#629)	COM	14A	LMH	7,127.56	100.0	7,127.56	1	1	100.0	1	0
2006	0007	664 SERVICE DELIVERY/REHAB LOANS	COM	14H	LMH	187,322.62	0.0	187,322.62	0	0	0.0	0	0
		2006 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	389,229.35	100.0	389,229.35	26	26	100.0	26	0

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

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

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2004	0002	611	RESI REHAB	COM	14A	LMH	1,179.02	100.0	1,179.02	1	1	100.0	0	1
2004	0002	614	RESI REHAB/KUSCH #577	COM	14A	LMH	7,635.00	100.0	7,635.00	1	1	100.0	0	1
2004	0002	615	RESI REHAB	COM	14A	LMH	1,375.00	100.0	1,375.00	1	1	100.0	0	1
2004	0002	619	RESI REHAB	COM	14A	LMH	1,124.11	100.0	1,124.11	1	1	100.0	0	1
2004	0002	620	RESI REHAB	COM	14A	LMH	1,245.00	100.0	1,245.00	1	1	100.0	0	1
2004	0002	622	RESI REHA/OWENS (#579)	COM	14A	LMH	3,468.90	100.0	3,468.90	1	1	100.0	0	1
2004	0002	623	RESI REHAB	COM	14A	LMH	1,484.76	100.0	1,484.76	1	1	100.0	0	1
2004	0002	624	RESI REHAB	COM	14A	LMH	646.36	100.0	646.36	1	1	100.0	0	1
2004	0002	625	RESI REHAB/TRIBETT (#580)	COM	14A	LMH	2,260.00	100.0	2,260.00	1	1	100.0	0	1
2004	0002	628	RESI REHAB/DECKER	COM	14A	LMH	125.76	100.0	125.76	1	1	100.0	0	1
2004	0002	629	RESI REHAB/#585	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	0	1
2004	0002	630	RESI REHAB/586	COM	14A	LMH	6,450.00	100.0	6,450.00	1	1	100.0	0	1
2004	0002	631	RESI REHAB/BEYER #587	COM	14A	LMH	2,100.00	100.0	2,100.00	1	1	100.0	0	1
2004	0002	632	RESI REHAB/PAYNE	COM	14A	LMH	239.00	100.0	239.00	1	1	100.0	0	1
2004	0002	633	RESI REHAB/CALDWELL #588	COM	14A	LMH	13,514.00	100.0	13,514.00	1	1	100.0	0	1
2004	0002	636	RESI REHAB/ALVEREZ #589	COM	14A	LMH	2,511.06	100.0	2,511.06	1	1	100.0	0	1
2004	0005	616	AVC	COM	12	LMH	157,684.26	87.3	137,684.26	1	1	100.0	1	0
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							398,705.14	94.9	378,705.14	41	41	100.0	1	40
							398,705.14	94.9	378,705.14	41	41	100.0	1	40

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
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

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2003	0002	577 RESI REHAB	COM	14A	LMH	9,822.00	100.0	9,822.00	1	1	100.0	0	1
2003	0002	579 RESI REHAB	COM	14A	LMH	985.00	100.0	985.00	1	1	100.0	0	1
2003	0002	580 RESI REHAB/LOCKWOOD (#572)	COM	14A	LMH	9,612.00	100.0	9,612.00	1	1	100.0	0	1
2003	0002	582 RESI REHAB	COM	14A	LMH	893.33	100.0	893.33	1	1	100.0	0	1
2003	0002	583 RESI REHAB	COM	14A	LMH	900.00	100.0	900.00	1	1	100.0	0	1
2003	0002	590 RESI REHAB	COM	14A	LMH	90.00	100.0	90.00	1	1	100.0	0	1
2003	0002	591 RESI REHAB	COM	14A	LMH	25.22	100.0	25.22	1	1	100.0	0	1
2003	0002	593 RESI REHAB	COM	14A	LMH	450.00	100.0	450.00	1	1	100.0	0	1
2003	0002	600 RESI REHAB/HALL #573	COM	14A	LMH	7,150.00	100.0	7,150.00	1	1	100.0	0	1
2003	0002	601 RESI REHAB/KIPER (#574)	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	0	1
2003	0005	572 AVC NEW CONSTRUCTION PROJECT	COM	12	LMH	103,890.36	100.0	103,890.36	1	1	100.0	0	1
2003 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						273,063.72	100.0	273,063.72	14	14	100.0	0	13
						273,063.72	100.0	273,063.72	14	14	100.0	0	13

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

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

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

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

2001	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						305,437.65	100.0	305,437.65	5	5	100.0	0	5

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

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

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2000	0002	418 RESI REHAB/#507	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	0	1
2000	0002	419 RESI REHAB/#508	COM	14A	LMH	17,197.76	100.0	17,197.76	1	1	100.0	0	1
2000	0002	420 RESI REHAB/#509	COM	14A	LMH	8,784.00	100.0	8,784.00	1	1	100.0	0	1
2000	0002	423 RESI REHAB/#2000S-14	COM	14A	LMH	31,675.72	100.0	31,675.72	1	1	100.0	1	0
2000	0002	426 RESI REHAB/#511	COM	14A	LMH	23,834.98	100.0	23,834.98	1	1	100.0	0	1
2000	0002	427 RESI REHAB/#512	COM	14A	LMH	24,658.00	100.0	24,658.00	1	1	100.0	0	1
2000	0002	428 RESI REHAB/#513	COM	14A	LMH	18,280.00	100.0	18,280.00	1	1	100.0	0	1
2000	0002	429 REHAB / GIBSON LOAN #514	COM	14A	LMH	30,569.94	100.0	30,569.94	1	1	100.0	0	1
2000	0002	433 RESI REHAB/YOUNG #516	COM	14A	LMH	1,700.00	100.0	1,700.00	2	2	100.0	0	2
2000	0002	434 RESI REHAB/SCHAEFER & LEWIS #517	COM	14A	LMH	3,700.00	100.0	3,700.00	2	2	100.0	0	2
2000	0002	435 RESI REHAB/GRADY #518	COM	14A	LMH	4,900.00	100.0	4,900.00	1	1	100.0	0	1
2000	0002	436 RESI REHAB/COFFMAN #519	COM	14A	LMH	4,888.00	100.0	4,888.00	1	1	100.0	0	1
2000	0002	437 RESI REHAB/FRAZIER #520	COM	14A	LMH	3,500.00	100.0	3,500.00	1	1	100.0	0	1
2000	0002	438 RESI REHAB/POE #521	COM	14A	SBS	3,950.00	0.0	3,950.00	0	0	0.0	0	0
2000	0002	440 RESI REHAB/SCHULTZ #522	COM	14A	LMH	3,450.00	100.0	3,450.00	2	2	100.0	0	2
2000	0002	441 RESI REHAB/ROSSI #441	COM	14A	SBA	3,750.00	0.0	3,750.00	0	0	0.0	0	0
2000	0002	442 RESI REHAB/MISSION #524	COM	14A	LMH	1,750.00	100.0	1,750.00	2	2	100.0	0	2
2000	0002	445 RESI REHAB/#526	COM	14A	LMH	10,056.00	100.0	10,056.00	1	1	100.0	0	1
2000	0002	449 RESI REHAB/CARROLL	COM	14A	LMH	3,600.00	100.0	3,600.00	1	1	100.0	0	1
2000	0002	450 MINOR REPAIR	COM	14A	LMH	104.19	100.0	104.19	1	1	100.0	0	1
2000	0002	451 RESI REHAB/SMITH #528	COM	14A	LMH	11,428.00	100.0	11,428.00	1	1	100.0	0	1
2000	0002	452 RESI REHAB/TURNER #529	COM	14A	LMH	4,720.00	100.0	4,720.00	1	1	100.0	0	1
2000	0002	453 RESI REHAB/PHILLIPS #530 & #537	COM	14A	LMH	21,457.50	100.0	21,457.50	1	1	100.0	0	1
2000	0002	454 RESI REHAB/SCHAUB #531	COM	14A	LMH	1,850.00	100.0	1,850.00	1	1	100.0	0	1
2000	0002	457 RESI REHAB/RENFRO #532	COM	14A	SBS	3,750.00	0.0	3,750.00	0	0	0.0	0	0
2000	0002	458 RESI REHAB/CAGLEY #533	COM	14A	LMH	4,523.25	100.0	4,523.25	1	1	100.0	0	1
2000	0002	459 RESI REHAB/STALEY #534	COM	14A	LMH	2,743.00	100.0	2,743.00	1	1	100.0	0	1
2000	0002	460 RESI REHAB/FOREMAN #535	COM	14A	LMH	3,090.00	100.0	3,090.00	1	1	100.0	0	1
2000	0002	461 RESI REHAB/#536 HAFLEY	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	0	1

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2000	0002	462	RESI REHAB/SPRAU #538	COM	14A	LMH	4,978.69	100.0	4,978.69	1	1	100.0	0	1
2000	0002	463	RESI REHAB/RIGGS #539	COM	14A	LMH	4,230.00	100.0	4,230.00	1	1	100.0	0	1
2000	0002	464	RESI REHAB/NICKUM #540	COM	14A	LMH	5,887.72	100.0	5,887.72	1	1	100.0	0	1
2000	0002	465	RESI REHAB/BECKMAN #541	COM	14A	LMH	1,362.00	100.0	1,362.00	1	1	100.0	0	1
2000	0002	466	RESI REHAB/WILLIAMS #542	COM	14A	LMH	10,511.00	100.0	10,511.00	1	1	100.0	0	1
2000	0002	467	RESI REHAB/SCHMITT #543	COM	14A	LMH	14,319.60	100.0	14,319.60	1	1	100.0	0	1
2000	0002	469	RESI REHAB/VOYLES #545	COM	14A	LMH	2,928.00	100.0	2,928.00	1	1	100.0	0	1
2000	0002	470	RESI REHAB/WILLIAMS #546	COM	14A	LMH	6,835.00	100.0	6,835.00	1	1	100.0	0	1
2000	0002	471	RESI REHAB/SANDY #547 & 548	COM	14A	LMH	35,795.00	100.0	35,795.00	1	1	100.0	0	1
2000	0002	473	RESI REHAB/ADAMS #549	COM	14A	LMH	3,450.00	100.0	3,450.00	1	1	100.0	0	1
2000	0002	474	RESI REHAB/HEBERT #550	COM	14A	LMH	14,100.00	100.0	14,100.00	1	1	100.0	0	1
2000	0002	476	RESI REHAB/WERT #551	COM	14A	LMH	4,650.00	100.0	4,650.00	1	1	100.0	0	1
2000	0009	379	AVC DUPLEX - NEW CONSTRUCTION	COM	12	LMH	51,134.05	100.0	51,134.05	1	1	100.0	0	1
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							642,058.82	100.0	642,058.82	48	48	100.0	1	47
							642,058.82	100.0	642,058.82	48	48	100.0	1	47

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
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

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1999	0002	293 WOOD / LOAN #471	COM	14A	LMH	6,637.00	100.0	6,637.00	1	1	100.0	0	1
1999	0002	294 WRIGHT / LOAN #470	COM	14A	LMH	19,502.66	100.0	19,502.66	1	1	100.0	0	1
1999	0002	311 SMITH / LOAN #472	COM	14A	LMH	8,225.00	100.0	8,225.00	1	1	100.0	0	1
1999	0002	329 HUDDLESTON / LOAN #474	COM	14A	LMH	9,264.13	100.0	9,264.13	1	1	100.0	0	1
1999	0002	333 SCHABB / LOAN #475	COM	14A	LMH	15,444.80	100.0	15,444.80	1	1	100.0	0	1
1999	0002	338 RESI REHAB	COM	14A	LMH	5,150.00	100.0	5,150.00	1	1	100.0	0	1
1999	0002	339 S.MILLER / LOAN #478	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	0	1
1999	0002	343 FOSTER / LOAN #479	COM	14A	LMH	17,809.86	100.0	17,809.86	1	1	100.0	0	1
1999	0002	344 ALMANZA / LOAN #480 & #481	COM	14A	LMH	7,301.85	100.0	7,301.85	1	1	100.0	0	1
1999	0002	345 GROOTENS / LOAN #482	COM	14A	LMH	2,448.00	100.0	2,448.00	1	1	100.0	0	1
1999	0002	346 HARDESTY / LOAN #483	COM	14A	LMH	16,629.24	100.0	16,629.24	1	1	100.0	0	1
1999	0002	347 MAYBERRY / LOAN #484	COM	14A	LMH	21,258.00	100.0	21,258.00	1	1	100.0	0	1
1999	0002	353 FITZER/#485	COM	14A	LMH	24,124.39	100.0	24,124.39	1	1	100.0	0	1
1999	0002	354 CHOINIERE/486	COM	14A	LMH	7,769.23	100.0	7,769.23	1	1	100.0	0	1
1999	0002	355 GORDON/LOAN #487	COM	14A	LMH	3,927.00	100.0	3,927.00	1	1	100.0	0	1
1999	0002	361 RESI REHAB/MILLER-#493	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	362 RESI REHAB/CUSHMAN-#491	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	363 RESI REHAB/ANDERSON-#490	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	364 RESI REHAB/THACKER-#489	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	365 RESI REHAB/MCMANUS & CRUTCHER #488	COM	14A	LMH	2,500.00	100.0	2,500.00	1	1	100.0	0	1
1999	0002	367 RESI REHAB/GRIFFIN(#494)	COM	14A	LMH	3,228.62	100.0	3,228.62	1	1	100.0	0	1
1999	0002	372 RESI REHAB/#496 & 697 (MATTHEWS)	COM	14A	LMH	6,070.00	100.0	6,070.00	1	1	100.0	0	1
1999	0002	374 RESI REHAB/#495 (TOBIN)	COM	14A	LMH	2,750.00	100.0	2,750.00	1	1	100.0	0	1
1999	0009	259 AVC/NEW CONSTRUCTION PROJECT	COM	12	LMH	67,058.43	100.0	67,058.43	1	1	100.0	0	1
1999	0020	444 MAYOR'S MANOR	COM	14B	LMH	50,000.00	100.0	50,000.00	26	26	100.0	0	26
		1999 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	492,285.33	100.0	492,285.33	86	86	100.0	0	86

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

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

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1998	0002	240	RESI REHAB/COFFMAN	COM	14A	LMH	362.31	100.0	362.31	1	1	100.0	0	1
1998	0002	241	RESI REHAB/HOUCHIN	COM	14A	LMH	1,552.19	100.0	1,552.19	1	1	100.0	0	1
1998	0002	242	RESI REHAB/COOK	COM	14A	LMH	1,000.00	100.0	1,000.00	1	1	100.0	0	1
1998	0002	243	RESI REHAB/LEMBKE	COM	14A	LMH	900.00	100.0	900.00	1	1	100.0	0	1
1998	0002	250	RESI REHAB/OLSON	COM	14A	LMH	1,744.47	100.0	1,744.47	1	1	100.0	0	1
1998	0003	194	INTEREST SUBSIDY PROGRAM/CHAMPION FED.	COM	14A	LMH	0.00		0.00	1	1	100.0	0	1
1998	0009	190	AVC CONSTRUCTION PROJECT	COM	12	LMH	78,971.17	100.0	78,971.17	1	1	100.0	0	1
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							346,294.29	100.0	346,294.29	32	32	100.0	0	32
							346,294.29	100.0	346,294.29	32	32	100.0	0	32

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total 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

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1997	0002	124 RESI REHAB/RIDDLE #423	COM	14A	LMH	1,315.00	100.0	1,315.00	1	1	100.0	0	1
1997	0002	130 RESI REHAB/MITCHELL	COM	14A	LMH	1,930.00	100.0	1,930.00	1	1	100.0	0	1
1997	0002	142 REHAB LOAN/1406 S. ROOSEVELT	COM	14A	LMH	32,147.50	100.0	32,147.50	1	1	100.0	0	1
1997	0002	143 RESI REHAB/710 W. JEFFERSON/AUGSTIN	COM	14A	LMH	22,083.52	100.0	22,083.52	1	1	100.0	0	1
1997	0002	147 REHAB/AUGSBURGER	COM	14A	LMH	3,180.00	100.0	3,180.00	2	2	100.0	0	2
1997	0002	148 REHAB/MITCHELL	COM	14A	LMH	4,000.00	100.0	4,000.00	1	1	100.0	0	1
1997	0002	151 RESI REHAB/602 W. WOOD (MILLER)	COM	14A	LMH	4,000.00	100.0	4,000.00	1	1	100.0	0	1
1997	0002	155 RESID REHAB/AZA #433	COM	14A	LMH	16,520.00	100.0	16,520.00	1	1	100.0	0	1
1997	0002	157 LOAN #434/R.POWELL	COM	14A	LMH	2,625.00	100.0	2,625.00	1	1	100.0	0	1
1997	0002	158 LOAN #435-436/K.MCWHORTER	COM	14A	LMH	29,852.50	100.0	29,852.50	1	1	100.0	0	1
1997	0002	163 RESI REHAB/1111 W. CHESTNUT	COM	14A	LMH	2,709.53	100.0	2,709.53	1	1	100.0	0	1
1997	0002	166 RESI REHAB/1109 W. CHESTNUT	COM	14A	LMH	1,425.00	100.0	1,425.00	1	1	100.0	0	1
1997	0002	167 RESI REHAB/709 W. JEFFERSON	COM	14A	LMH	22,098.53	100.0	22,098.53	1	1	100.0	0	1
1997	0002	168 RESI REHAB/808 S. MORRIS	COM	14A	LMH	500.00	100.0	500.00	1	1	100.0	0	1
1997	0002	169 RESI REHAB/403 S. WESTERN	COM	14A	LMH	44,983.88	100.0	44,983.88	3	3	100.0	0	3
1997	0002	172 RESI REHAB/408 W. EMERSON	COM	14A	LMH	13,202.92	100.0	13,202.92	1	1	100.0	0	1
1997	0002	179 RESI REHAB/606 E. JEFFERSON	COM	14A	LMH	26,466.60	100.0	26,466.60	1	1	100.0	0	1
1997	0003	50 INTEREST SUBSIDY PROGRAM (CHAMPION FED)	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	83 OTHER REHAB/CARLSON	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	84 OTHER REHAB/GROVE ST.	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	85 OTHER REHAB/OAK ST.	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	86 OTHER REHAB/JONES	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	87 OTHER REHAB/POWELL	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	127 OTHER REHAB/CARLSON	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0011	128 OTHER REHAB/GUNN	COM	14A	LMC	0.00		0.00	1	1	100.0	0	1
1997	0012	53 AVC/609 W. MONROE	COM	12	LMH	82,577.92	100.0	82,577.92	2	0	0.0	0	2
		1997 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
		COMPLETED				351,613.20	100.0	351,613.20	44	42	95.4	0	44

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351,613.20	100.0	351,613.20	44	42	95.4	0	44
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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	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)	3	\$4,194.09	7	\$145,871.35	10	\$150,065.44
	Total Acquisition	4	\$4,194.09	7	\$145,871.35	11	\$150,065.44
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	11	\$73,869.73	11	\$73,869.73
	Rehab; Other Publicly-Owned Residential Buildings (14D)	0	\$0.00	1	\$8,150.00	1	\$8,150.00
	Rehabilitation Administration (14H)	0	\$0.00	3	\$28,829.81	3	\$28,829.81
	Total Housing	0	\$0.00	15	\$110,849.54	15	\$110,849.54
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	0	\$0.00	2	\$92,065.00	2	\$92,065.00
	Sidewalks (03L)	0	\$0.00	2	\$55,854.35	2	\$55,854.35
	Total Public Facilities and Improvements	0	\$0.00	4	\$147,919.35	4	\$147,919.35
Public Services	Public Services (General) (05)	0	\$0.00	3	\$53,680.00	3	\$53,680.00
	Senior Services (05A)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Employment Training (05H)	0	\$0.00	1	\$10,000.00	1	\$10,000.00
	Total Public Services	0	\$0.00	5	\$83,680.00	5	\$83,680.00
General Administration and Planning	Planning (20)	0	\$0.00	1	\$0.00	1	\$0.00
	General Program Administration (21A)	1	\$0.00	1	\$25,781.34	2	\$25,781.34
	Total General Administration and Planning	1	\$0.00	2	\$25,781.34	3	\$25,781.34
Grand Total		5	\$4,194.09	33	\$514,101.58	38	\$518,295.67



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	28	0	28
	Clearance and Demolition (04)	Housing Units	0	7	7
	Total Acquisition		28	7	35
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	80	80
	Rehab; Other Publicly-Owned Residential Buildings (14D)	Housing Units	0	1	1
	Rehabilitation Administration (14H)	Housing Units	0	42	42
	Total Housing		0	123	123
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	447	447
	Sidewalks (03L)	Persons	0	12,132	12,132
	Total Public Facilities and Improvements		0	12,579	12,579
Public Services	Public Services (General) (05)	Persons	0	817	817
	Senior Services (05A)	Persons	0	425	425
	Employment Training (05H)	Persons	0	19	19
	Total Public Services		0	1,261	1,261
Grand Total			28	13,970	13,998



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	91	2
	Black/African American	0	0	24	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	6	0
	Total Housing	0	0	122	2
Non Housing	White	837	25	22	0
	Black/African American	749	0	4	0
	Asian	1	0	0	0
	American Indian/Alaskan Native	3	0	0	0
	Black/African American & White	2	0	0	0
	Other multi-racial	116	0	2	0
	Total Non Housing	1,708	25	28	0
Grand Total	White	837	25	113	2
	Black/African American	749	0	28	0
	Asian	1	0	0	0
	American Indian/Alaskan Native	3	0	1	0
	Black/African American & White	2	0	0	0
	Other multi-racial	116	0	8	0
	Total Grand Total	1,708	25	150	2



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	13	0	0
	Low (>30% and <=50%)	30	0	0
	Mod (>50% and <=80%)	34	0	0
	Total Low-Mod	77	0	0
	Non Low-Mod (>80%)	15	0	0
	Total Beneficiaries	92	0	0
Non Housing	Extremely Low (<=30%)	0	0	1,234
	Low (>30% and <=50%)	0	0	256
	Mod (>50% and <=80%)	0	0	171
	Total Low-Mod	0	0	1,661
	Non Low-Mod (>80%)	0	0	47
	Total Beneficiaries	0	0	1,708



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	261,151.30
02 ENTITLEMENT GRANT	593,216.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	120,000.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	974,367.30

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	492,514.33
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	492,514.33
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	25,781.34
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)	518,295.67
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	456,071.63

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	336,992.81
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	336,992.81
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	68.42%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2011 PY: 2012 PY: 2013
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,593,177.19
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,220,259.64
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	76.59%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	83,680.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	83,680.00
32 ENTITLEMENT GRANT	593,216.00
33 PRIOR YEAR PROGRAM INCOME	71,994.17
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	665,210.17
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.58%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	25,781.34
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)	25,781.34
42 ENTITLEMENT GRANT	593,216.00
43 CURRENT YEAR PROGRAM INCOME	120,000.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	713,216.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	3.61%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	2	1038	5571451	WBRP TOOL LIBRARY	14A	LMH	\$8,000.00
2013	3	1034	5568054	PATH - EMERGENCY FUNDS	05	LMC	\$30,000.00
2013	4	1035	5568054	PATH - COC MATCH HOMELESS OUTREACH	05	LMC	\$14,000.00
2013	5	1036	5568054	PATH - COC MATCH - H&B SPECIALIST	05	LMC	\$9,680.00
2013	6	1033	5567936	BHA / MOTIVATION INC.-PROPERTY MGMT. TRNG.	05H	LMC	\$10,000.00
2013	8	1064	5670151	711 W. MULBERRY - DEMO	04	LMH	\$743.75
2013	8	1065	5670151	1007 W. MONROE - DEMO	04	LMH	\$1,950.17
2013	9	1041	5571451	WBRP FACADE PROGRAM	14A	LMH	\$10,000.00
2013	9	1042	5590438	SCHWARZ / #862	14A	LMH	\$10,795.00
2013	9	1047	5603430	REHAB. SPIRES / #863	14A	LMH	\$1,500.00
2013	9	1048	5607016	REHAB. SCHEEL/HORNBuckle #864	14H	LMH	\$21,500.00
2013	9	1049	5616394	REHAB. JACQUAT / #865	14A	LMH	\$5,612.85
2013	9	1052	5607016	REHAB. GIBSON / #866	14A	LMH	\$5,650.00
2013	9	1052	5644382	REHAB. GIBSON / #866	14A	LMH	\$125.00
2013	9	1054	5613620	REHAB. KEMP / #867	14A	LMH	\$1,756.40
2013	9	1055	5626222	REHAB. KROSTAL / #868	14A	LMH	\$20,685.63
2013	9	1055	5632909	REHAB. KROSTAL / #868	14A	LMH	\$1,000.00
2013	9	1057	5626222	REHAB. / BRADLEY #869	14A	LMH	\$6,100.00
2013	9	1059	5626222	REHAB. ROGERS / #871	14A	LMH	\$597.50
2013	9	1060	5647579	REHAB. STANDAERT / #872	14A	LMH	\$2,047.35
2013	10	1040	5580149	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$27.22
2013	10	1040	5586543	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$47.97
2013	10	1040	5590438	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$301.00
2013	10	1040	5594556	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$27.22
2013	10	1040	5607016	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$36.17
2013	10	1040	5613620	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$205.00
2013	10	1040	5616394	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$27.44
2013	10	1040	5622165	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$5,285.00
2013	10	1040	5626222	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$627.00
2013	10	1040	5644382	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$54.66
2013	10	1040	5666229	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$54.33
2013	10	1040	5680370	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$32.80
2013	10	1040	5684237	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$290.00
2013	10	1040	5684369	HOUSING REHAB. SERVICE DELIVERY COSTS	14H	LMH	\$314.00
2013	11	1037	5571451	BLOOMINGTON PEACE MEALS	05A	LMC	\$8,333.35
2013	11	1037	5651406	BLOOMINGTON PEACE MEALS	05A	LMC	\$11,666.65
2013	12	1045	5586543	BOYS AND GIRLS CLUB	03	LMC	\$13,565.00
2013	12	1045	5603440	BOYS AND GIRLS CLUB	03	LMC	\$3,500.00
2013	12	1063	5646767	LABYRINTH SUPPORTIVE HOUSING	03	LMC	\$75,000.00
2013	13	1046	5603225	SIDEWALK REPLACEMENT	03L	LMA	\$31,212.40
2013	13	1046	5612913	SIDEWALK REPLACEMENT	03L	LMA	\$17,624.45
2013	13	1046	5632909	SIDEWALK REPLACEMENT	03L	LMA	\$7,017.50
Total							\$336,992.81

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	3	1034	5568054	PATH - EMERGENCY FUNDS	05	LMC	\$30,000.00
2013	4	1035	5568054	PATH - COC MATCH HOMELESS OUTREACH	05	LMC	\$14,000.00
2013	5	1036	5568054	PATH - COC MATCH - H&B SPECIALIST	05	LMC	\$9,680.00
2013	6	1033	5567936	BHA / MOTIVATION INC.-PROPERTY MGMT. TRNG.	05H	LMC	\$10,000.00
2013	11	1037	5571451	BLOOMINGTON PEACE MEALS	05A	LMC	\$8,333.35
2013	11	1037	5651406	BLOOMINGTON PEACE MEALS	05A	LMC	\$11,666.65
Total							\$83,680.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	7	1039	5571451	CDBG ADMINISTRATION	21A		\$475.00
2013	7	1039	5580149	CDBG ADMINISTRATION	21A		\$25.94
2013	7	1039	5590438	CDBG ADMINISTRATION	21A		\$1,071.24
2013	7	1039	5594556	CDBG ADMINISTRATION	21A		\$136.36
2013	7	1039	5607016	CDBG ADMINISTRATION	21A		\$30.00
2013	7	1039	5613620	CDBG ADMINISTRATION	21A		\$12.38
2013	7	1039	5616394	CDBG ADMINISTRATION	21A		\$91.90
2013	7	1039	5644382	CDBG ADMINISTRATION	21A		\$929.91
2013	7	1039	5666229	CDBG ADMINISTRATION	21A		\$9,765.00
2013	7	1039	5680370	CDBG ADMINISTRATION	21A		\$932.71
2013	7	1039	5683960	CDBG ADMINISTRATION	21A		\$11,950.00
2013	7	1039	5684237	CDBG ADMINISTRATION	21A		\$360.90
Total							\$25,781.34

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
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 Program Income Details by Fiscal Year and Program
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Report for Program:
 Voucher Dates:01-01-1900 to 07-30-2014

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount	
1997	CDBG	B97MC170004	PI	79,165.00									
					RECEIPTS								
						4885 -001	01-06-98					14,592.71	
						4886 -001	01-06-98					1,263.89	
						4888 -001	01-06-98		1	49	14H	250.00	
						4890 -001	01-06-98					1,300.00	
						4891 -001	01-06-98					291.00	
						7437 -001	03-30-98		2	2	21A	18,447.42	
						7443 -001	03-30-98					819.24	
						8201 -001	04-21-98					24,471.29	
						8529 -001	04-28-98					37,978.25	
						8530 -001	04-28-98					1,042.57	
					DRAWS								
						163424-001	01-07-98	PY	2	142	14A	14,190.00	
						163452-001	01-07-98	PY	2	147	14A	3,180.00	
						164518-001	01-08-98	PY	2	142	14A	327.60	
						184275-001	03-30-98	PY	1	49	14H	18,447.42	
						184286-001	03-30-98	PY	7	51	03	819.24	
						190255-001	04-21-98	PY	2	169	14A	250.00	
						190255-002	04-21-98	PY	2	158	14A	5,000.00	
						190255-003	04-21-98	PY	2	167	14A	9,621.00	
						190255-004	04-21-98	PY	2	163	14A	2,459.53	
						190255-005	04-21-98	PY	2	166	14A	1,175.00	

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
						190255-006	04-21-98	PY	12	53	12	2,450.00	
						190260-001	04-21-98	PY	7	51	03	2,950.60	
						190260-002	04-21-98	PY	25	170	05	565.16	
						194480-001	04-29-98	PY	6	120	04	5,550.00	
						194480-002	04-29-98	PY	6	174	04	5,975.00	
						194480-003	04-29-98	PY	6	173	04	5,785.00	
						194480-004	04-29-98	PY	6	118	04	1,885.00	
						194480-005	04-29-98	PY	6	136	04	450.00	
						194480-006	04-29-98	PY	6	175	04	685.00	
						194480-007	04-29-98	PY	6	117	04	875.00	
						195549-001	05-05-98	PY	6	176	04	9,250.00	
						195743-001	05-05-98	PY	39	150	05	1,750.00	
						196135-001	05-06-98	PY	5	48	05	2,508.00	
						196360-001	05-07-98	PY	12	53	12	4,307.82	
												Receipts	100,456.37
												Draws	100,456.37
												Balance	0.00
1998	CDBG	B98MC170004	PI	168,212.00									
													RECEIPTS
						15839 -001	10-19-98						119,605.92
						17314 -001	11-23-98						50,000.00
						19649 -001	01-21-99						35,000.00
						20491 -001	02-08-99						5,000.00
						20993 -001	02-22-99						5,000.00
						22772 -001	04-06-99						45,000.00
						23844 -001	04-28-99						20,000.00
													DRAWS
						243786-001	10-19-98	PY	1	188	14H		70,000.00
						243795-001	10-19-98	PY	2	221	14A		1,295.00
						246735-001	10-29-98	PY	2	221	14A		75.00
						249000-001	11-06-98	PY	9	190	12		8,570.88

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					249163-001	11-09-98	PY	7	187	21A	218.90
					249453-001	11-09-98	PY	5	193	05	2,082.00
					249908-001	11-10-98	PY	6	225	04	1,900.00
					249908-002	11-10-98	PY	9	190	12	225.00
					250238-001	11-12-98	PY	23	195	05L	1,750.00
					250830-001	11-16-98	PY	11	197	21A	20,000.00
					250830-002	11-16-98	PY	4	196	15	13,270.24
					252954-001	11-23-98	PY	2	230	14A	250.00
					254174-001	11-30-98	PY	7	187	21A	3,887.40
					254180-001	11-30-98	PY	2	233	14A	250.00
					254939-001	12-02-98	PY	9	190	12	4,823.20
					256955-001	12-07-98	PY	2	224	14A	2,060.50
					257290-001	12-08-98	PY	7	187	21A	500.00
					257645-001	12-08-98	PY	23	195	05L	1,750.00
					257645-002	12-08-98	PY	5	193	05	2,082.00
					257646-001	12-08-98	PY	11	197	21A	34,396.90
					270364-001	01-29-99	PY	7	187	21A	785.00
					271759-001	02-04-99	PY	9	190	12	1,800.69
					272325-001	02-05-99	PY	23	195	05L	1,250.00
					272357-001	02-05-99	PY	5	193	05	2,085.00
					272524-001	02-08-99	PY	1	188	14H	25,000.00
					272524-002	02-08-99	PY	4	196	15	4,298.21
					272757-001	02-08-99	PY	9	190	12	2,120.00
					272757-002	02-08-99	PY	2	234	14A	2,400.00
					272757-003	02-08-99	PY	2	235	14A	326.00
					273405-001	02-10-99	PY	7	187	21A	154.00
					276207-001	02-22-99	PY	9	190	12	3,800.00
					276207-002	02-22-99	PY	11	197	21A	277.00
					278293-001	03-02-99	PY	9	190	12	923.00
					288675-001	04-06-99	PY	9	190	12	1,254.16
					289702-001	04-09-99	PY	26	223	05M	592.19
					289934-001	04-12-99	PY	4	196	15	25,000.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
						290005-001	04-12-99	PY	7	187	21A	250.00
						290283-001	04-13-99	PY	7	187	21A	220.59
						290283-002	04-13-99	PY	5	193	05	2,151.00
						290473-001	04-13-99	PY	23	195	05L	1,250.00
						291077-001	04-15-99	PY	2	241	14A	1,552.19
						291322-001	04-16-99	PY	1	188	14H	4,950.00
						291323-001	04-16-99	PY	25	199	03K	7,779.87
						294701-001	04-28-99	PY	2	224	14A	250.00
						294701-002	04-28-99	PY	2	243	14A	900.00
						295306-001	04-29-99	PY	2	250	14A	1,636.49
						295351-001	04-29-99	PY	10	191	05D	5,000.00
						295877-001	04-30-99	PY	2	239	14A	6,596.55
						295953-001	05-03-99	PY	25	199	03K	5,000.00
						296673-001	05-05-99	PY	2	250	14A	88.00
						296742-001	05-05-99	PY	9	190	12	528.96
											Receipts	279,605.92
											Draws	279,605.92
											Balance	0.00
1999	CDBG	B99MC170004	PI	185,700.00								
					RECEIPTS							
						31339 -001	10-06-99					100,000.00
						32264 -001	10-25-99					40,000.00
						33175 -001	11-15-99					20,000.00
						37081 -001	02-03-00					71,382.00
						38205 -001	03-01-00					17,971.00
						38554 -001	03-10-00					50,000.00
					DRAWS							
						337501-001	10-12-99	PY	12	341	05	124.50
						338617-001	10-15-99	PY	12	342	05	554.35
						341155-002	10-25-99	PY	2	343	14A	250.00
						341155-004	10-25-99	PY	2	345	14A	250.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					341155-005	04-12-00	PY	2	344	14A	250.00
					341159-001	10-25-99	PY	2	346	14A	250.00
					341159-002	10-25-99	PY	2	347	14A	250.00
					347874-001	10-29-99	PY	12	349	05	700.00
					348088-001	11-01-99	PY	2	345	14A	2,198.00
					349324-001	11-04-99	PY	2	344	14A	350.00
					350228-001	11-09-99	PY	2	343	14A	6,000.00
					358709-002	11-22-99	PY	2	344	14A	140.00
					358709-003	11-22-99	PY	2	346	14A	4,975.00
					363397-007	12-02-99	PY	6	336	04	6,075.00
					363397-008	12-02-99	PY	2	343	14A	2,600.00
					363397-009	12-02-99	PY	2	347	14A	9,000.00
					366782-002	12-14-99	PY	2	347	14A	4,950.00
					366965-001	12-15-99	PY	2	343	14A	2,539.00
					369145-001	12-17-99	PY	1	255	14H	10,000.00
					370371-007	12-22-99	PY	6	249	04	4,500.00
					370371-013	12-22-99	PY	6	348	04	500.00
					370374-002	12-22-99	PY	6	249	04	836.00
					372206-001	12-29-99	PY	2	347	14A	125.00
					374750-002	01-11-00	PY	2	344	14A	150.00
					375242-001	01-12-00	PY	2	344	14A	1,650.00
					375844-001	01-13-00	PY	2	346	14A	7,360.00
					376643-003	01-19-00	PY	2	347	14A	6,275.00
					377386-001	01-21-00	PY	2	354	14A	1,000.00
					379475-002	01-28-00	PY	2	344	14A	380.00
					386989-002	02-03-00	PY	2	354	14A	6,400.00
					389019-001	02-10-00	PY	2	346	14A	101.39
					390375-005	02-16-00	PY	2	346	14A	3,785.00
					391458-002	02-22-00	PY	2	347	14A	58.00
					391458-003	02-22-00	PY	2	344	14A	3,081.85
					394157-001	02-29-00	PY	22	356	01	5,000.00
					394270-001	02-29-00	PY	2	346	14A	157.85

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					394270-002	02-29-00	PY	2	347	14A	600.00
					394270-003	02-29-00	PY	2	355	14A	3,927.00
					398051-002	03-02-00	PY	9	259	12	138.31
					398999-002	03-07-00	PY	2	338	14A	150.00
					398999-003	03-07-00	PY	9	259	12	4,600.00
					399960-004	03-10-00	PY	12	357	05	60.40
					399995-001	03-10-00	PY	1	255	14H	20,000.00
					403346-001	03-15-00	PY	7	254	21A	2,478.75
					403563-001	03-15-00	PY	12	358	05	665.14
					412643-001	03-24-00	PY	2	353	14A	1,953.16
					413105-001	03-27-00	PY	2	294	14A	1,862.21
					418918-001	03-31-00	PY	12	360	05	1,400.00
					419562-001	04-03-00	PY	2	344	14A	1,300.00
					432439-001	04-07-00	PY	9	259	12	1,115.71
					432442-001	04-07-00	PY	2	294	14A	210.45
					438006-001	04-10-00	PY	12	366	05	377.58
					446554-001	04-14-00	PY	2	354	14A	365.00
					450081-001	04-20-00	PY	6	368	04	920.00
					450081-002	04-20-00	PY	6	369	04	575.00
					450081-003	04-20-00	PY	6	370	04	1,050.00
					461365-001	04-24-00	PY	12	371	05	2,000.42
					461488-003	04-24-00	PY	22	350	01	59,723.15
					461891-001	04-25-00	PY	2	364	14A	2,500.00
					468243-001	04-27-00	PY	12	373	05	15,000.00
					468745-001	04-28-00	PY	2	374	14A	2,750.00
					470671-001	05-01-00	PY	22	350	01	109.00
					470699-001	05-01-00	PY	22	350	01	233.00
					473610-001	05-04-00	PY	9	259	12	1,048.26
					476348-001	05-11-00	PY	1	375	14H	118.88
					490069-001	05-17-00	PY	2	372	14A	1,270.00
					490147-001	05-17-00	PY	11	378	21A	18,470.00
					490147-003	05-17-00	PY	1	375	14H	19,623.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						497754-001	05-22-00	PY	2	382	14A	225.56
						501133-001	05-23-00	PY	11	378	21A	60.00
						502246-001	05-25-00	PY	2	353	14A	2,769.44
						502246-002	05-25-00	PY	1	375	14H	118.00
						502247-001	05-25-00	PY	11	378	21A	194.00
						504720-002	05-30-00	PY	2	365	14A	2,500.00
						504850-001	05-30-00	PY	2	382	14A	4,500.00
						505124-001	05-31-00	PY	2	382	14A	68.13
						505596-001	05-31-00	PY	2	362	14A	2,500.00
						505596-002	05-31-00	PY	2	363	14A	2,500.00
						507387-002	06-01-00	PY	1	375	14H	1,051.00
						507594-001	06-01-00	PY	2	353	14A	225.00
						507999-002	06-05-00	PY	11	378	21A	6,595.90
						508000-001	06-05-00	PY	9	259	12	156.15
						508716-002	06-07-00	PY	2	353	14A	2,285.45
						509200-001	06-08-00	PY	1	375	14H	12,000.00
						510401-001	06-13-00	PY	1	375	14H	2,015.70
						510401-003	06-13-00	PY	2	361	14A	178.31
											Receipts	299,353.00
											Draws	299,353.00
											Balance	0.00

2000 CDBG B00MC170004 PI 162,900.00

RECEIPTS

41738 -001	05-17-00	31,467.48
42815 -001	06-08-00	45,000.00
52753 -001	12-01-00	35,000.00
56505 -001	02-13-01	50,000.00
59427 -001	04-03-01	30,000.00
59814 -001	04-11-01	31,467.48
60514 -001	04-20-01	8,000.00

DRAWS

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					510401-004	06-13-00	PY	2	361	14A	1,871.69
					511488-002	06-16-00	PY	2	367	14A	175.63
					514419-001	06-23-00	PY	2	353	14A	285.34
					514462-002	06-23-00	PY	2	361	14A	300.00
					514928-001	06-26-00	PY	1	375	14H	82.00
					516120-001	06-28-00	PY	2	353	14A	5,760.00
					517061-002	06-29-00	PY	1	375	14H	1,344.86
					517396-001	06-30-00	PY	1	375	14H	1,599.10
					518366-001	07-05-00	PY	2	382	14A	481.20
					518366-003	07-05-00	PY	1	375	14H	72.00
					518401-003	07-05-00	PY	1	375	14H	12,000.00
					521689-001	07-17-00	PY	1	375	14H	139.93
					523724-001	07-24-00	PY	1	375	14H	100.00
					527540-004	08-02-00	PY	1	375	14H	12,000.00
					527796-001	08-03-00	PY	1	375	14H	44.00
					530560-001	08-11-00	PY	2	402	14A	250.00
					543508-001	08-17-00	PY	12	404	21D	190.00
					543735-002	08-17-00	PY	1	375	14H	1,588.00
					544777-001	08-22-00	PY	12	404	21D	140.00
					546508-001	08-25-00	PY	12	409	05	700.00
					546508-002	08-25-00	PY	12	410	05	750.00
					546740-004	08-25-00	PY	1	375	14H	4,350.31
					547166-001	08-28-00	PY	2	408	14A	2,300.00
					548401-001	08-31-00	PY	12	411	03C	1,618.34
					548973-001	09-01-00	PY	12	415	05	712.55
					548973-002	09-01-00	PY	6	392	04	650.00
					548973-003	09-01-00	PY	6	393	04	750.00
					548973-004	09-01-00	PY	6	394	04	950.00
					548973-005	09-01-00	PY	6	395	04	750.00
					549484-001	09-05-00	PY	12	416	05	790.00
					549938-001	09-06-00	PY	1	375	14H	846.72
					550281-001	09-07-00	PY	7	377	21A	196.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					550281-002	09-07-00	PY	12	404	21D	255.36
					550612-001	09-07-00	PY	1	375	14H	600.00
					550612-002	09-07-00	PY	12	422	05	761.87
					551153-001	09-11-00	PY	12	424	05	88.96
					551153-002	09-11-00	PY	12	425	05	460.00
					551153-003	09-11-00	PY	2	420	14A	250.00
					551153-004	09-11-00	PY	2	417	14A	250.00
					552723-002	09-14-00	PY	11	378	21A	492.00
					552723-003	09-14-00	PY	12	406	05	408.00
					552958-002	09-14-00	PY	1	375	14H	59.22
					553018-001	09-15-00	PY	1	375	14H	1,626.05
					553018-002	09-15-00	PY	12	431	05	538.92
					553603-001	09-18-00	PY	12	404	21D	70.00
					553603-002	09-18-00	PY	4	376	15	343.55
					554742-001	09-20-00	PY	12	404	21D	639.00
					554851-002	09-20-00	PY	12	404	21D	108.09
					557124-002	09-26-00	PY	2	417	14A	4,878.39
					558201-001	09-28-00	PY	7	377	21A	29.25
					558201-002	09-28-00	PY	12	404	21D	1,669.00
					560697-001	10-06-00	PY	9	379	12	1,500.00
					568383-002	10-31-00	PY	2	367	14A	1,457.79
					578784-003	12-01-00	PY	4	376	15	7,652.15
					578784-004	12-01-00	PY	1	375	14H	25,000.00
					581459-001	12-11-00	PY	1	375	14H	3,538.21
					588414-001	01-02-01	PY	1	375	14H	100.00
					588562-002	01-03-01	PY	1	375	14H	40.00
					588562-003	01-03-01	PY	1	375	14H	235.00
					589581-001	01-05-01	PY	9	379	12	208.50
					589938-001	01-08-01	PY	1	375	14H	297.00
					589938-002	01-08-01	PY	4	376	15	826.20
					590065-004	01-08-01	PY	7	377	21A	1,676.96
					590446-001	01-09-01	PY	7	377	21A	36.66

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					591542-001	01-11-01	PY	1	375	14H	89.99
					593036-001	01-17-01	PY	1	375	14H	127.50
					601821-001	02-12-01	PY	1	375	14H	1,089.35
					602356-001	02-13-01	PY	2	445	14A	250.00
					604296-001	02-20-01	PY	2	427	14A	3,050.34
					604694-001	02-21-01	PY	2	436	14A	4,888.00
					604993-002	02-21-01	PY	2	427	14A	1,949.66
					605062-001	02-21-01	PY	9	379	12	90.00
					605093-001	02-21-01	PY	2	458	14A	4,523.25
					605630-001	02-23-01	PY	12	455	05	122.00
					607117-001	02-27-01	PY	2	428	14A	18,280.00
					607856-002	03-01-01	PY	1	375	14H	1,755.95
					607944-002	03-01-01	PY	6	446	04	6,414.05
					608804-003	03-05-01	PY	12	455	05	1,755.95
					612050-001	03-14-01	PY	1	375	14H	135.10
					612428-002	03-14-01	PY	2	451	14A	3,501.68
					613443-001	03-19-01	PY	1	375	14H	275.00
					614861-001	03-21-01	PY	1	375	14H	64.65
					615272-001	03-22-01	PY	2	459	14A	1,975.00
					618143-003	03-30-01	PY	12	455	05	1,246.21
					619082-001	04-03-01	PY	2	426	14A	2,057.00
					619082-003	04-03-01	PY	2	451	14A	497.64
					619082-004	04-03-01	PY	2	453	14A	2,305.00
					619082-005	04-03-01	PY	2	459	14A	768.00
					619082-006	04-03-01	PY	2	461	14A	2,320.00
					619129-001	04-03-01	PY	2	427	14A	910.00
					619129-002	04-03-01	PY	2	453	14A	10,649.00
					619541-001	04-04-01	PY	12	479	05	500.00
					620517-001	04-09-01	PY	9	379	12	1,074.14
					621009-001	04-10-01	PY	1	375	14H	160.00
					621009-002	04-10-01	PY	12	480	21A	3,000.00
					621687-001	04-11-01	PY	2	452	14A	4,720.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						621687-002	04-11-01	PY	2	453	14A	4,665.00
						621687-003	04-11-01	PY	2	460	14A	3,090.00
						622357-001	04-12-01	PY	1	375	14H	463.00
						623513-002	04-17-01	PY	2	463	14A	1,230.00
						623513-003	04-17-01	PY	2	441	14A	3,750.00
						623513-004	04-17-01	PY	2	438	14A	3,950.00
						623513-005	04-17-01	PY	11	378	21A	60.00
						623520-001	04-17-01	PY	2	453	14A	1,050.00
						623520-002	04-17-01	PY	2	437	14A	3,500.00
						623520-003	04-17-01	PY	2	435	14A	3,500.00
						623520-004	04-17-01	PY	2	440	14A	3,450.00
						625342-001	04-23-01	PY	2	427	14A	2,179.66
						626834-004	04-25-01	PY	2	474	14A	250.00
						628922-002	05-01-01	PY	2	427	14A	2,343.00
						628922-006	05-01-01	PY	2	469	14A	500.00
						630797-002	05-08-01	PY	2	474	14A	527.28
						632885-001	05-14-01	PY	2	467	14A	250.00
						636401-001	05-23-01	PY	2	473	14A	1,000.00
						640188-002	06-05-01	PY	2	473	14A	1,931.42
						651163-001	07-05-01	PY	2	471	14A	2,817.34
											Receipts	230,934.96
											Draws	230,934.96
											Balance	0.00

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RECEIPTS

						65427 -001	07-05-01					100,000.00
						68267 -001	08-29-01					65,000.00
						73534 -001	12-04-01					60,000.00
						77280 -001	02-07-02					50,000.00
						85378 -001	04-11-02					40,000.00
						86071 -001	04-24-02					31,461.90

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
DRAWS												
						651163-002	07-05-01	PY	2	471	14A	5,122.66
						652527-001	07-10-01	PY	2	426	14A	4,567.00
						653188-001	07-12-01	PY	2	426	14A	220.00
						655439-001	07-18-01	PY	5	483	21A	93.04
						655439-002	07-18-01	PY	1	481	14H	213.88
						655439-003	07-18-01	PY	8	484	21A	21.95
						655439-004	07-18-01	PY	3	482	15	423.00
						655472-001	07-18-01	PY	8	484	21A	309.00
						655472-002	07-18-01	PY	1	481	14H	282.00
						655472-003	07-18-01	PY	5	483	21A	53.48
						655489-001	07-18-01	PY	8	484	21A	579.60
						655489-002	07-18-01	PY	5	483	21A	110.49
						655489-003	07-18-01	PY	1	481	14H	60.00
						656472-001	07-23-01	PY	2	471	14A	7,855.00
						656691-001	07-23-01	PY	4	500	04	7,250.00
						656691-002	07-23-01	PY	3	482	15	177.12
						656820-001	07-23-01	PY	8	484	21A	2,200.00
						657437-002	07-25-01	PY	2	467	14A	3,250.00
						657921-001	07-26-01	PY	8	484	21A	579.60
						659718-001	08-01-01	PY	8	484	21A	115.92
						659956-001	08-01-01	PY	4	492	04	5,604.00
						659956-002	08-01-01	PY	4	494	04	950.00
						659956-003	08-01-01	PY	4	495	04	1,150.00
						659956-004	08-01-01	PY	4	501	04	850.00
						659958-001	08-01-01	PY	4	494	04	140.52
						660354-001	08-02-01	PY	5	483	21A	543.29
						660521-001	08-02-01	PY	2	427	14A	2,675.00
						661285-001	08-06-01	PY	5	483	21A	35.31
						661285-002	08-06-01	PY	3	482	15	23.87
						661520-001	08-07-01	PY	9	504	14A	1,050.46
						661632-001	08-07-01	PY	2	467	14A	4,000.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					661687-001	08-07-01	PY	8	484	21A	28,464.91
					661687-004	08-07-01	PY	5	483	21A	2,526.92
					661943-001	08-08-01	PY	2	469	14A	3.00
					663152-001	08-10-01	PY	1	481	14H	150.00
					663903-001	08-14-01	PY	1	481	14H	150.00
					664052-001	08-14-01	PY	8	484	21A	23.90
					665015-001	08-16-01	PY	2	467	14A	139.60
					669577-001	08-29-01	PY	4	502	04	6,565.00
					669577-002	08-29-01	PY	4	503	04	7,040.00
					669586-001	08-29-01	PY	4	492	04	1,200.00
					669962-001	08-30-01	PY	1	481	14H	25.50
					670526-001	09-04-01	PY	1	481	14H	30.00
					670676-001	09-04-01	PY	2	429	14A	3,080.00
					670676-002	09-04-01	PY	5	483	21A	99.85
					672371-001	09-10-01	PY	1	481	14H	221.00
					674268-001	09-14-01	PY	2	506	14A	5,200.00
					674268-002	09-14-01	PY	7	490	12	160.00
					674268-003	09-14-01	PY	2	467	14A	3,090.00
					674268-004	09-14-01	PY	2	429	14A	1,400.00
					674974-001	09-18-01	PY	1	481	14H	131.00
					674974-002	09-18-01	PY	8	484	21A	356.86
					674974-003	09-18-01	PY	9	505	05	354.69
					674974-004	09-18-01	PY	7	490	12	215.00
					675450-002	09-18-01	PY	2	467	14A	1,319.60
					675453-001	09-18-01	PY	2	429	14A	2,000.00
					676324-002	09-24-01	PY	1	481	14H	6,237.50
					677126-004	09-24-01	PY	1	481	14H	10,499.12
					677126-005	09-24-01	PY	5	483	21A	4,108.01
					677343-002	09-24-01	PY	7	490	12	5,437.47
					681283-001	10-03-01	PY	2	506	14A	322.25
					684647-003	10-15-01	PY	2	497	14I	11,284.48
					685516-001	10-16-01	PY	4	507	04	8,100.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					686135-001	10-17-01	PY	4	507	04	3,120.00
					686204-001	10-18-01	PY	4	507	04	325.00
					686778-001	10-19-01	PY	2	470	14A	250.00
					687180-002	10-22-01	PY	2	429	14A	205.00
					689542-004	10-26-01	PY	1	481	14H	658.15
					702316-001	12-05-01	PY	9	513	05	209.76
					702721-001	12-06-01	PY	5	483	21A	37.00
					702984-001	12-07-01	PY	7	490	12	4,400.00
					703384-001	12-07-01	PY	5	483	21A	329.00
					703384-002	12-07-01	PY	1	481	14H	250.00
					703384-003	12-07-01	PY	8	484	21A	195.00
					703813-001	12-10-01	PY	8	484	21A	167.00
					704923-001	12-12-01	PY	2	423	14A	15,134.13
					705563-003	12-13-01	PY	1	481	14H	10,000.00
					707163-002	12-17-01	PY	1	481	14H	84.00
					715433-003	01-15-02	PY	1	481	14H	14,561.24
					716669-001	01-18-02	PY	1	481	14H	335.20
					723448-003	02-07-02	PY	1	481	14H	10,000.00
					723448-004	02-07-02	PY	5	483	21A	600.00
					723794-001	02-07-02	PY	8	484	21A	610.00
					725212-001	02-12-02	PY	8	484	21A	119.90
					725408-001	02-13-02	PY	7	490	12	1,400.00
					725523-001	02-13-02	PY	1	481	14H	2,438.71
					725523-003	02-13-02	PY	5	483	21A	525.29
					735520-002	03-13-02	PY	1	481	14H	512.00
					739993-001	03-25-02	PY	1	481	14H	49.00
					747127-002	04-15-02	PY	8	484	21A	23.90
					747127-003	04-15-02	PY	1	481	14H	389.00
					747781-002	04-16-02	PY	11	517	03K	46,744.81
					750869-001	04-24-02	PY	4	515	04	865.00
					750869-003	04-24-02	PY	4	518	04	200.00
					752010-002	04-26-02	PY	3	482	15	16,961.23

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						752010-005	04-26-02	PY	8	484	21A	6,877.20
						752010-007	04-26-02	PY	1	481	14H	24,222.35
						752979-001	04-30-02	PY	1	481	14H	80.00
						752979-002	04-30-02	PY	7	490	12	148.00
						754454-001	05-03-02	PY	7	490	12	2,732.49
						755024-001	05-06-02	PY	8	522	21A	6,600.00
						755024-003	05-06-02	PY	3	523	15	5,000.00
						755024-005	05-06-02	PY	1	521	14H	5,000.00
						757459-001	05-13-02	PY	8	522	21A	23.90
						760914-002	05-22-02	PY	8	522	21A	286.00
						764199-001	05-31-02	PY	8	522	21A	2,600.00
						764582-001	06-03-02	PY	8	522	21A	30.00
						766912-002	06-10-02	PY	8	522	21A	720.79
											Receipts	346,461.90
											Draws	346,461.90
											Balance	0.00
2002	CDBG	B02MC170004	PI	148,324.00								
					RECEIPTS							
						89305 -001	06-17-02					20,000.00
						90778 -001	07-10-02					40,000.00
						96999 -001	10-01-02					30,000.00
						97001 -001	10-01-02					5,004.00
						97620 -001	10-09-02					25,000.00
						101806-001	12-11-02					20,000.00
						103353-001	01-03-03					35,000.00
						105428-001	02-05-03					35,500.00
						108497-001	03-26-03					31,461.90
						109710-001	04-11-03					30,605.60
						110872-001	04-30-03					127,741.00
					DRAWS							
						769827-001	06-17-02	PY	7	490	12	812.50

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					770218-001	06-18-02	PY	11	517	03K	6,200.00
					771149-001	06-19-02	PY	8	522	21A	60.00
					772841-002	06-24-02	PY	11	517	03K	2,927.50
					778145-001	07-10-02	PY	2	529	14A	250.00
					781044-002	07-18-02	PY	11	517	03K	38,000.00
					781047-001	07-18-02	PY	2	532	14A	1,487.90
					786801-001	08-02-02	PY	2	532	14A	331.54
					790039-001	08-13-02	PY	2	529	14A	6,720.00
					802304-003	01-03-03	PY	7	530	12	36.27
					802304-004	01-03-03	PY	2	532	14A	72.73
					805969-003	09-26-02	PY	2	529	14A	3,030.00
					807470-001	10-02-02	PY	2	537	14A	426.00
					807470-002	10-02-02	PY	7	490	12	1,641.75
					807803-001	10-02-02	PY	1	521	14H	100.00
					808560-001	10-04-02	PY	7	490	12	174.95
					808560-002	10-04-02	PY	8	522	21A	250.00
					808659-001	10-04-02	PY	7	530	12	4,428.00
					808879-002	10-07-02	PY	11	536	03K	27,158.25
					808923-003	10-07-02	PY	7	490	12	460.56
					810496-001	10-10-02	PY	8	522	21A	9,558.90
					810496-003	10-10-02	PY	1	521	14H	8,736.48
					811927-001	10-15-02	PY	7	490	12	250.00
					811927-002	10-15-02	PY	8	522	21A	247.96
					812141-001	10-16-02	PY	7	490	12	45.00
					813392-002	10-18-02	PY	8	522	21A	1,456.66
					813959-003	10-21-02	PY	7	490	12	69.49
					824370-002	11-20-02	PY	7	530	12	71.56
					833280-001	12-16-02	PY	7	530	12	635.00
					833280-002	12-16-02	PY	8	522	21A	33.90
					835227-002	12-19-02	PY	8	522	21A	11,399.55
					835227-003	12-19-02	PY	1	521	14H	7,931.55
					838772-001	01-03-03	PY	7	530	12	238.73

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					838778-001	01-03-03	PY	8	522	21A	6,073.30
					838778-002	01-03-03	PY	1	521	14H	7,352.63
					838889-001	01-03-03	PY	7	530	12	172.76
					838963-001	01-03-03	PY	8	522	21A	558.25
					839767-001	01-07-03	PY	8	522	21A	500.00
					841188-001	01-10-03	PY	4	554	04	5,300.00
					841247-002	01-10-03	PY	7	530	12	552.24
					842178-001	01-14-03	PY	7	530	12	3,480.00
					842364-001	01-14-03	PY	8	522	21A	23.90
					842993-001	01-15-03	PY	4	553	04	5,990.00
					843448-002	01-16-03	PY	8	522	21A	36.10
					845749-001	01-24-03	PY	7	530	12	1,200.00
					848301-001	01-31-03	PY	9	556	05	750.00
					849640-001	02-04-03	PY	7	530	12	2,669.86
					853794-001	02-17-03	PY	8	522	21A	743.90
					855076-001	02-20-03	PY	3	523	15	374.22
					856131-001	02-24-03	PY	8	522	21A	20.00
					857241-001	02-26-03	PY	8	522	21A	1,768.28
					857489-001	02-26-03	PY	1	521	14H	15,603.90
					857491-002	02-26-03	PY	8	522	21A	17,055.66
					867742-001	03-27-03	PY	9	560	05	3,250.00
					867745-001	03-27-03	PY	9	557	05	58.36
					867745-002	03-27-03	PY	9	558	05	63.00
					867745-003	03-27-03	PY	9	559	05	91.00
					870028-001	04-03-03	PY	7	530	12	226.02
					871718-001	04-09-03	PY	8	522	21A	19,500.00
					872720-001	04-11-03	PY	8	522	21A	13,452.77
					872720-003	04-11-03	PY	3	523	15	12,882.62
					872720-005	04-11-03	PY	1	521	14H	2,054.94
					874539-001	04-16-03	PY	8	522	21A	698.90
					874539-003	04-16-03	PY	4	564	04	486.30
					877462-003	04-24-03	PY	2	527	14A	5,000.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					879729-002	04-30-03	PY	8	522	21A	6,027.64
					879860-002	04-30-03	PY	3	523	15	12,374.27
					880548-001	05-02-03	PY	7	530	12	426.25
					880841-001	05-05-03	PY	7	530	12	7.18
					880879-001	05-05-03	PY	7	530	12	2,278.61
					881838-001	05-07-03	PY	7	530	12	23.04
					884077-001	05-13-03	PY	7	530	12	128.38
					890464-002	06-02-03	PY	4	561	04	2,820.57
					895161-001	06-16-03	PY	1	566	14H	160.00
					913516-001	08-04-03	PY	7	530	12	683.25
					913516-002	08-04-03	PY	2	580	14A	250.00
					913516-003	08-04-03	PY	3	581	15	119.56
					915424-001	08-08-03	PY	2	576	14A	250.00
					915824-001	08-11-03	PY	2	567	14A	3,000.00
					915824-002	08-11-03	PY	2	580	14A	5,742.00
					915824-003	08-11-03	PY	5	572	12	4,655.35
					916510-001	08-12-03	PY	6	569	21A	173.90
					919869-001	08-21-03	PY	9	570	03K	3,434.80
					922134-001	08-27-03	PY	3	568	15	151.99
					922134-002	08-27-03	PY	2	582	14A	893.33
					922343-001	08-28-03	PY	7	530	12	368.04
					922714-001	08-28-03	PY	2	583	14A	900.00
					925231-001	09-05-03	PY	1	566	14H	62.49
					925955-001	09-09-03	PY	5	572	12	437.00
					925955-002	09-09-03	PY	2	580	14A	1,975.00
					927606-001	09-12-03	PY	2	577	14A	2,750.00
					927676-001	09-12-03	PY	6	569	21A	23.90
					927676-002	09-12-03	PY	1	566	14H	200.00
					927964-001	09-15-03	PY	6	569	21A	825.22
					928611-001	09-16-03	PY	6	569	21A	791.25
					929189-001	09-17-03	PY	6	569	21A	250.00
					930923-001	09-22-03	PY	6	569	21A	2,278.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					935045-001	10-02-03	PY	1	566	14H	100.00
					935302-001	10-02-03	PY	5	572	12	1,915.40
					951778-001	11-18-03	PY	6	569	21A	486.92
					951778-002	11-18-03	PY	1	566	14H	160.00
					953587-001	11-21-03	PY	3	587	15	58.87
					953587-002	11-21-03	PY	3	588	15	61.42
					954033-001	11-24-03	PY	6	569	21A	500.00
					954536-001	11-24-03	PY	5	572	12	3,510.00
					954536-002	11-24-03	PY	6	569	21A	1,739.95
					955179-002	11-26-03	PY	9	570	03K	21,276.73
					966468-001	12-30-03	PY	5	572	12	2,225.00
					967679-001	01-05-04	PY	5	572	12	122.69
					971046-001	01-14-04	PY	6	569	21A	42.90
					971046-002	01-14-04	PY	5	572	12	750.00
					971590-001	01-15-04	PY	5	572	12	2,000.00
					975334-001	01-26-04	PY	2	591	14A	25.22
					975969-001	01-28-04	PY	6	569	21A	320.00
					978471-001	02-04-04	PY	5	572	12	3,972.75
					980808-001	02-10-04	PY	5	572	12	2,100.00
					982158-001	02-12-04	PY	1	566	14H	140.00
					982158-002	02-12-04	PY	6	569	21A	643.90
					985851-002	02-24-04	PY	6	569	21A	40.80
					985851-003	02-24-04	PY	5	572	12	100.00
					986092-001	02-24-04	PY	3	592	15	49.46
					989373-002	03-04-04	PY	5	572	12	0.09
					990856-002	03-09-04	PY	6	569	21A	74.45
					990856-003	03-09-04	PY	3	568	15	98.00
					990909-002	03-09-04	PY	9	570	03K	24,149.57
					991965-001	03-11-04	PY	5	572	12	911.27
					992881-002	03-15-04	PY	6	569	21A	102.55
					996920-001	03-24-04	PY	2	593	14A	450.00
					997103-001	03-25-04	PY	7	594	05	3,640.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						998160-001	03-29-04	PY	2	567	14A	860.00
						998539-001	03-30-04	PY	2	567	14A	90.00
						998616-001	03-30-04	PY	7	599	05	153.65
						1001260-001	04-07-04	PY	5	572	12	3,133.87
						1001424-001	04-07-04	PY	6	569	21A	1,841.75
						1002582-001	04-12-04	PY	6	569	21A	23.90
						1002582-002	04-12-04	PY	7	599	05	600.00
						1002582-003	04-12-04	PY	1	566	14H	640.00
						1004125-001	04-15-04	PY	6	569	21A	3,508.73
											Receipts	400,312.50
											Draws	400,312.50
											Balance	0.00
2003	CDBG	B03MC170004	PI	185,458.00								
					RECEIPTS							
						117113-001	07-25-03					60,000.00
						119354-001	08-26-03					35,000.00
						124483-001	11-07-03					30,000.00
						126044-001	12-02-03					91,099.50
						131041-001	02-12-04					35,000.00
						135366-001	04-16-04					31,461.90
						135956-001	04-27-04					16,840.00
						135958-001	04-27-04					25,000.00
					DRAWS							
						935302-002	10-02-03	PY	5	572	12	2,276.12
						936670-004	10-07-03	PY	1	566	14H	999.20
						936670-005	10-07-03	PY	9	570	03K	31,885.80
						955179-003	11-26-03	PY	9	570	03K	7,693.27
						955874-001	12-01-03	PY	3	586	15	37.00
						957630-001	12-04-03	PY	2	577	14A	250.00
						957630-002	12-04-03	PY	5	572	12	5,963.26
						957873-001	12-05-03	PY	2	590	14A	90.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					957873-002	12-05-03	PY	5	572	12	5,189.21
					958392-001	12-08-03	PY	2	567	14A	840.00
					960260-001	12-11-03	PY	5	572	12	720.00
					960530-001	12-12-03	PY	6	569	21A	82.50
					961281-001	12-15-03	PY	6	569	21A	79.50
					961341-001	12-15-03	PY	6	569	21A	23.90
					961341-002	12-15-03	PY	1	566	14H	29.00
					961942-004	12-16-03	PY	1	566	14H	37,591.48
					1004125-002	04-15-04	PY	6	569	21A	1,391.27
					1004644-001	04-16-04	PY	6	569	21A	1,200.00
					1004644-002	04-16-04	PY	2	600	14A	7,150.00
					1005857-002	04-21-04	PY	4	589	04	2,150.00
					1006221-001	04-21-04	PY	4	589	04	2,500.00
					1006262-001	04-21-04	PY	2	601	14A	1,200.00
					1007064-001	04-23-04	PY	1	566	14H	62,307.04
					1007266-001	04-23-04	PY	4	596	04	6,065.00
					1007266-002	04-23-04	PY	4	597	04	4,500.00
					1007266-003	04-23-04	PY	4	598	04	4,500.00
					1008678-001	04-28-04	PY	1	566	14H	8,973.76
					1008678-002	04-28-04	PY	3	568	15	10,576.20
					1008678-003	04-28-04	PY	6	569	21A	4,059.44
					1009151-001	04-28-04	PY	4	589	04	2,700.00
					1011761-001	05-05-04	PY	5	572	12	2,553.02
					1016434-001	05-18-04	PY	11	602	05	27,608.49
					1018791-001	05-25-04	PY	6	605	21A	4,000.00
					1018791-002	05-25-04	PY	5	572	12	2,810.00
					1019922-001	05-27-04	PY	5	572	12	27.00
					1019922-002	05-27-04	PY	2	608	14A	20.19
					1023285-001	06-08-04	PY	2	607	14A	5,440.00
					1024928-001	06-11-04	PY	6	605	21A	23.90
					1024928-002	06-11-04	PY	5	572	12	35.14
					1025157-001	06-14-04	PY	6	605	21A	1,347.13

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						1025682002	06-15-04	PY	5	572	12	1,828.53
						1025682003	06-15-04	PY	1	603	14H	28,206.75
						1039219001	07-22-04	PY	3	613	15	115.09
						1039919001	07-23-04	PY	5	572	12	1,800.00
						1043940001	08-05-04	PY	5	572	12	6.69
						1043940002	08-05-04	PY	6	605	21A	2,310.00
						1043940003	08-05-04	PY	2	615	14A	675.00
						1044237001	08-05-04	PY	2	606	14A	1,250.00
						1045776001	08-11-04	PY	5	616	12	14,755.00
						1047022002	08-13-04	PY	5	572	12	5,429.51
						1047197001	08-16-04	PY	1	603	14H	189.00
						1052266001	08-30-04	PY	2	614	14A	6,270.00
						1052266002	08-30-04	PY	5	572	12	300.00
						1054303001	09-03-04	PY	2	619	14A	1,124.11
						1058219001	09-16-04	PY	6	605	21A	977.72
						1058219002	09-16-04	PY	2	606	14A	2,276.18
											Receipts	324,401.40
											Draws	324,401.40
											Balance	0.00
2004	CDBG	B04MC170004	PI	189,600.00								
					RECEIPTS							
						139507-001	06-15-04					12,000.00
						143962-001	08-11-04					8,000.00
						145092-001	08-30-04					20,000.00
						148058-001	10-11-04					9,000.00
						149123-001	10-25-04					25,000.00
						150940-001	11-22-04					15,000.00
						154380-001	01-12-05					4,000.00
						158805-001	03-14-05					95,575.00
						160950-001	04-13-05					28,000.00
						161820-001	04-27-05					20,000.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
DRAWS												
						1058219003	09-16-04	PY	2	606	14A	613.82
						1058222001	09-16-04	PY	5	572	12	2,061.25
						1058862001	09-20-04	PY	2	606	14A	2,682.00
						1059994001	09-22-04	PY	5	616	12	4,400.00
						1061718001	09-27-04	PY	6	605	21A	250.00
						1063091001	09-30-04	PY	2	606	14A	2,890.00
						1063422001	09-30-04	PY	2	620	14A	1,245.00
						1065094001	10-06-04	PY	5	616	12	5,079.50
						1065193002	10-06-04	PY	12	609	01	12,403.17
						1066635001	10-12-04	PY	6	605	21A	23.90
						1067187001	10-13-04	PY	5	572	12	518.00
						1069905002	10-20-04	PY	5	616	12	337.02
						1070576001	10-21-04	PY	2	607	14A	250.00
						1075533001	11-03-04	PY	2	623	14A	1,484.76
						1075533002	11-03-04	PY	2	624	14A	646.36
						1075533003	11-03-04	PY	5	616	12	5,791.88
						1075633001	11-04-04	PY	5	572	12	69.77
						1078535001	11-12-04	PY	2	625	14A	2,035.00
						1084553001	12-01-04	PY	4	627	04	900.00
						1085317001	12-03-04	PY	5	616	12	5,738.40
						1085969001	12-06-04	PY	6	605	21A	61.63
						1085969002	12-06-04	PY	2	628	14A	125.76
						1087148001	12-08-04	PY	5	572	12	870.10
						1087148002	12-08-04	PY	2	622	14A	598.90
						1087426001	12-08-04	PY	2	615	14A	700.00
						1088008002	12-09-04	PY	3	604	15	18,727.28
						1089086001	12-13-04	PY	2	622	14A	2,620.00
						1089216001	12-13-04	PY	2	622	14A	250.00
						1089217001	12-13-04	PY	6	605	21A	150.00
						1092171001	12-20-04	PY	6	605	21A	688.00
						1094829001	12-29-04	PY	5	572	12	861.99

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1096322001	01-04-05	PY	6	605	21A	620.00
					1096868001	01-05-05	PY	5	616	12	586.85
					1099086001	01-12-05	PY	2	629	14A	1,900.00
					1100167001	01-14-05	PY	2	614	14A	250.00
					1100185001	01-14-05	PY	6	605	21A	450.54
					1102300002	01-20-05	PY	5	616	12	3,549.46
					1102707001	01-21-05	PY	2	606	14A	250.00
					1106194002	02-01-05	PY	5	616	12	138.00
					1118679001	03-08-05	PY	5	616	12	51.48
					1120902001	03-14-05	PY	3	604	15	160.00
					1120902002	03-14-05	PY	6	605	21A	73.90
					1121338001	03-15-05	PY	5	616	12	4,505.00
					1123685001	03-21-05	PY	13	634	05	17,000.00
					1123685002	03-21-05	PY	6	605	21A	2,232.90
					1123809001	03-21-05	PY	6	605	21A	3,808.16
					1123809002	03-21-05	PY	1	603	14H	6,931.67
					1123809003	03-21-05	PY	3	604	15	18,120.42
					1124124001	03-22-05	PY	3	604	15	11,785.00
					1124124002	03-22-05	PY	2	614	14A	1,115.00
					1126130001	03-29-05	PY	6	605	21A	595.00
					1128483001	04-05-05	PY	2	625	14A	225.00
					1129232001	04-06-05	PY	5	616	12	66.15
					1129660001	04-07-05	PY	5	616	12	2,181.75
					1131060001	04-12-05	PY	6	605	21A	1,341.30
					1131926003	04-13-05	PY	2	630	14A	6,200.00
					1131926004	04-13-05	PY	5	616	12	5,000.00
					1133178001	04-19-05	PY	2	607	14A	395.00
					1133178002	04-19-05	PY	2	636	14A	2,511.06
					1134490001	04-20-05	PY	2	630	14A	250.00
					1134982002	04-21-05	PY	2	633	14A	5,000.00
					1136702001	04-26-05	PY	5	616	12	9,260.00
					1137827003	04-28-05	PY	1	603	14H	14,564.90

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
						1139667-001	05-03-05	PY	5	616	12	811.64	
						1151466-001	06-07-05	PY	5	616	12	685.86	
						1159341-001	06-27-05	PY	2	644	14A	719.20	
						1159576-001	06-27-05	PY	1	638	14H	9,981.72	
						1161185-001	06-30-05	PY	5	616	12	6,174.21	
						1161185-002	06-30-05	PY	6	640	21A	595.00	
						1162237-002	07-05-05	PY	9	635	03K	16,535.80	
						1166312-002	07-15-05	PY	1	638	14H	64.99	
						1166328-001	07-15-05	PY	5	616	12	3,475.00	
						1166498-001	07-15-05	PY	5	616	12	563.57	
						1168691-003	07-22-05	PY	1	638	14H	775.98	
												Receipts	236,575.00
												Draws	236,575.00
												Balance	0.00

2005 CDBG B05MC170004 PI 171,600.00

RECEIPTS

165135-001	06-09-05	13,000.00
166430-001	06-27-05	4,850.00
170375-001	08-19-05	40,000.00
171976-001	09-12-05	12,000.00
174579-001	10-14-05	20,000.00
175235-001	10-25-05	13,500.00
177780-001	11-30-05	6,000.00
179906-001	12-30-05	13,000.00
182396-001	02-06-06	7,800.92
182397-001	02-06-06	106,457.50
185474-001	03-17-06	5,000.00
185931-001	03-24-06	15,000.00

DRAWS

1168691-004	07-22-05	PY	1	638	14H	16,650.87
1171852-002	08-01-05	PY	1	638	14H	37.50

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1173417001	08-05-05	PY	5	616	12	40.00
					1174224002	08-08-05	PY	5	616	12	95.00
					1175971002	08-12-05	PY	5	616	12	94.79
					1182703001	08-31-05	PY	5	616	12	37.50
					1182703002	08-31-05	PY	3	639	15	259.84
					1185206001	09-09-05	PY	1	638	14H	113.72
					1185206002	09-09-05	PY	3	639	15	49.00
					1185206004	09-09-05	PY	5	616	12	1,120.70
					1185876001	09-12-05	PY	5	616	12	2,000.00
					1186392001	09-13-05	PY	5	616	12	780.00
					1186859001	09-14-05	PY	2	648	14A	1,279.18
					1187390002	09-15-05	PY	5	616	12	1,220.00
					1188365001	09-19-05	PY	3	639	15	45.50
					1188742002	09-19-05	PY	15	649	05Q	1,000.00
					1189050002	09-20-05	PY	15	649	05Q	1,200.00
					1190746001	09-23-05	PY	6	640	21A	231.12
					1191699002	09-27-05	PY	6	640	21A	489.02
					1191699003	09-27-05	PY	15	649	05Q	9,510.98
					1192522001	09-28-05	PY	6	640	21A	200.00
					1192531001	09-28-05	PY	6	640	21A	344.68
					1192531002	09-28-05	PY	5	616	12	40.00
					1192694001	09-29-05	PY	3	639	15	231.06
					1192950001	09-29-05	PY	6	640	21A	100.00
					1193097001	09-29-05	PY	6	640	21A	9.00
					1193717001	10-03-05	PY	5	616	12	3,452.52
					1194492001	10-04-05	PY	6	640	21A	675.00
					1194534001	10-04-05	PY	5	616	12	6,273.93
					1194534002	10-04-05	PY	3	639	15	18.90
					1194534004	10-04-05	PY	5	647	12	800.00
					1194534005	10-04-05	PY	6	640	21A	101.88
					1195092001	10-05-05	PY	2	646	14A	3,450.00
					1195406001	10-06-05	PY	6	640	21A	600.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1196395-001	10-10-05	PY	5	616	12	721.41
					1197400-002	10-12-05	PY	6	640	21A	47.44
					1198176-001	10-14-05	PY	1	638	14H	43.74
					1198828-001	10-17-05	PY	6	640	21A	678.21
					1201212-001	10-24-05	PY	6	640	21A	90.99
					1201552-001	10-24-05	PY	5	616	12	1,145.00
					1201726-001	10-25-05	PY	5	647	12	15,000.00
					1202191-001	10-25-05	PY	5	616	12	237.00
					1203828-005	10-28-05	PY	5	616	12	95.00
					1204027-001	10-31-05	PY	2	646	14A	250.00
					1204882-001	11-01-05	PY	6	640	21A	14.79
					1206460-001	11-07-05	PY	5	647	12	15,000.00
					1206807-001	11-07-05	PY	6	640	21A	186.92
					1209315-001	11-14-05	PY	1	638	14H	21.31
					1209315-002	11-14-05	PY	6	640	21A	266.79
					1209315-003	11-14-05	PY	5	616	12	365.54
					1209315-004	11-14-05	PY	5	647	12	8,942.62
					1210726-001	11-17-05	PY	6	640	21A	551.10
					1212667-001	11-22-05	PY	3	639	15	125.00
					1212667-002	11-22-05	PY	6	640	21A	343.88
					1213516-001	11-28-05	PY	6	640	21A	135.00
					1213690-001	11-28-05	PY	5	616	12	452.00
					1213806-002	11-29-05	PY	6	640	21A	347.45
					1216691-001	12-06-05	PY	5	647	12	4,825.00
					1216696-001	12-06-05	PY	5	616	12	1,380.00
					1217776-001	12-08-05	PY	6	640	21A	200.00
					1218465-002	12-12-05	PY	1	638	14H	15.80
					1218465-004	12-12-05	PY	6	640	21A	138.59
					1218465-006	12-12-05	PY	5	616	12	604.05
					1218465-008	12-12-05	PY	2	650	14A	836.41
					1220421-001	12-15-05	PY	1	638	14H	600.00
					1227584-004	01-09-06	PY	5	647	12	6,357.57

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1227584005	01-09-06	PY	5	616	12	85.92
					1230037002	01-13-06	PY	1	638	14H	137.27
					1230037003	01-13-06	PY	6	640	21A	283.08
					1230037004	01-13-06	PY	5	647	12	80.00
					1231520001	01-19-06	PY	1	638	14H	100.00
					1231917001	01-19-06	PY	1	638	14H	125.00
					1231917002	01-19-06	PY	3	639	15	250.00
					1231917003	01-19-06	PY	6	640	21A	330.77
					1234309002	01-25-06	PY	6	640	21A	1,042.66
					1236027002	01-31-06	PY	2	653	14A	4,095.00
					1238160001	02-06-06	PY	6	640	21A	276.56
					1238160002	02-06-06	PY	5	647	12	5,943.95
					1238160003	02-06-06	PY	2	653	14A	250.00
					1239513001	02-08-06	PY	5	647	12	2,400.00
					1241289001	02-14-06	PY	1	638	14H	21.42
					1241289002	02-14-06	PY	6	640	21A	50.67
					1241289003	02-14-06	PY	5	647	12	12,501.09
					1241562001	02-14-06	PY	5	616	12	1,500.00
					1242869001	02-17-06	PY	1	638	14H	180.80
					1243955001	02-21-06	PY	5	647	12	100.00
					1244480001	02-22-06	PY	1	638	14H	5,310.00
					1247402003	03-01-06	PY	1	638	14H	17,390.94
					1248319001	03-03-06	PY	1	638	14H	5.15
					1248319002	03-03-06	PY	3	639	15	125.00
					1248319003	03-03-06	PY	6	640	21A	14.79
					1248319004	03-03-06	PY	5	616	12	20.97
					1248517001	03-06-06	PY	5	647	12	150.00
					1248517002	03-06-06	PY	6	640	21A	130.20
					1249212001	03-07-06	PY	1	638	14H	12.64
					1249212002	03-07-06	PY	6	640	21A	64.46
					1250294001	03-09-06	PY	6	640	21A	95.67
					1251838001	03-14-06	PY	2	655	14A	250.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1252390001	03-15-06	PY	5	647	12	8,377.86
					1252752001	03-16-06	PY	2	654	14A	1,100.00
					1252752002	03-16-06	PY	6	640	21A	39.69
					1252752003	03-16-06	PY	3	639	15	160.00
					1252975001	03-16-06	PY	2	655	14A	12,154.73
					1252975002	03-16-06	PY	6	640	21A	519.08
					1257692001	03-29-06	PY	1	638	14H	425.00
					1257692002	03-29-06	PY	3	639	15	125.00
					1257692003	03-29-06	PY	6	640	21A	95.74
					1259386001	04-03-06	PY	5	647	12	3,552.50
					1259640001	04-04-06	PY	6	640	21A	1,183.71
					1259640002	04-04-06	PY	5	647	12	506.81
					1261038001	04-07-06	PY	5	647	12	80.00
					1261718001	04-10-06	PY	5	647	12	80.00
					1262407001	04-11-06	PY	2	657	14A	12,480.00
					1262407003	04-11-06	PY	5	647	12	10.24
					1262407004	04-11-06	PY	6	640	21A	113.32
					1262521001	04-12-06	PY	3	639	15	125.00
					1264764003	04-18-06	PY	1	638	14H	13,988.82
					1264788001	04-18-06	PY	1	638	14H	39.91
					1264788002	04-18-06	PY	6	640	21A	70.30
					1264788003	04-18-06	PY	5	647	12	5,500.00
					1264788004	04-18-06	PY	2	656	14A	250.00
					1264788005	04-18-06	PY	2	657	14A	250.00
					1265468001	04-20-06	PY	2	656	14A	10,850.00
					1266268001	04-21-06	PY	2	655	14A	800.00
					1267227001	04-25-06	PY	5	647	12	265.00
					1268166001	04-26-06	PY	6	640	21A	280.00
					1274085001	05-11-06	PY	5	647	12	3,030.70
					1277827001	05-22-06	PY	5	647	12	261.34
					1282958002	06-06-06	PY	5	647	12	1,886.74
					1284454001	06-09-06	PY	5	647	12	600.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						1284918-001	06-12-06	PY	5	647	12	18.23
						1287308-001	06-16-06	PY	5	647	12	80.00
						1293696-001	07-05-06	PY	5	647	12	3,528.70
						1300459-001	07-24-06	PY	1	666	05	3,640.00
						1301662-002	07-26-06	PY	5	663	04	4,057.50
						1306935-001	08-09-06	PY	5	647	12	188.19
												Receipts 256,608.42
												Draws 256,608.42
												Balance 0.00
2006	CDBG	B06MC170004	PI	386,005.00								
					RECEIPTS							
						195367-001	08-04-06					5,500.00
						195368-001	08-04-06					15,000.00
						195369-001	08-04-06					26,000.00
						196639-001	08-23-06					88,904.80
						196747-001	08-25-06					10,000.00
						198892-001	09-21-06		5	647	12	5,000.00
						201011-001	10-23-06					5,000.00
						201023-001	10-23-06					8,000.00
						202734-001	11-17-06					1,500.00
						203040-001	11-22-06					4,500.00
						207960-001	01-31-07					19,500.00
						212185-001	04-03-07					5,000.00
						212186-001	04-03-07					7,608.00
					DRAWS							
						1306935-002	08-09-06	PY	5	647	12	7,461.81
						1306935-003	08-09-06	PY	7	664	14H	145.57
						1306935-005	08-09-06	PY	4	665	21A	167.18
						1307223-001	08-10-06	PY	4	665	21A	20.00
						1307223-002	08-10-06	PY	5	647	12	57.50
						1307740-002	08-11-06	PY	4	665	21A	54.02

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1308999001	08-15-06	PY	4	665	21A	9,454.14
					1313350001	08-25-06	PY	4	665	21A	87.27
					1313350002	08-25-06	PY	6	672	14A	250.00
					1315149001	08-31-06	PY	4	665	21A	19.78
					1315149002	08-31-06	PY	7	664	14H	147.44
					1317270001	09-07-06	PY	7	664	14H	125.00
					1317270002	09-07-06	PY	5	647	12	85.96
					1317270005	09-07-06	PY	4	665	21A	60.54
					1318381001	09-11-06	PY	6	672	14A	835.00
					1319130001	09-13-06	PY	7	664	14H	125.00
					1319130003	09-13-06	PY	4	665	21A	20.29
					1319130004	09-13-06	PY	6	672	14A	6,597.00
					1319503001	09-13-06	PY	6	662	14A	14,734.00
					1319649002	09-13-06	PY	5	647	12	2,206.54
					1322510001	09-20-06	PY	6	661	14A	13,559.00
					1322510002	09-20-06	PY	7	664	14H	134.48
					1323019001	09-21-06	PY	5	647	12	325.00
					1323619001	09-22-06	PY	5	647	12	625.00
					1326042001	09-28-06	PY	4	665	21A	55.69
					1327182001	10-02-06	PY	7	664	14H	27,830.28
					1327182002	10-02-06	PY	4	665	21A	14,267.34
					1328762001	10-05-06	PY	6	672	14A	150.00
					1328762002	10-05-06	PY	5	647	12	1,182.65
					1328762003	10-05-06	PY	4	665	21A	228.58
					1329781001	10-09-06	PY	6	662	14A	8,265.00
					1329781002	10-09-06	PY	7	664	14H	286.00
					1329781003	10-09-06	PY	4	665	21A	10.02
					1330041002	10-10-06	PY	5	647	12	1,000.00
					1330041003	10-10-06	PY	4	665	21A	583.97
					1331642001	10-13-06	PY	5	647	12	472.50
					1332045001	10-16-06	PY	7	664	14H	22.12
					1332045002	10-16-06	PY	4	665	21A	482.36

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1332270-001	10-16-06	PY	4	665	21A	500.00
					1335027-001	10-23-06	PY	4	665	21A	1,486.53
					1335027-002	10-23-06	PY	7	664	14H	2,525.72
					1335027-003	10-23-06	PY	6	675	14A	3,133.00
					1337544-001	10-30-06	PY	6	673	14A	250.00
					1337544-002	10-30-06	PY	4	665	21A	14.83
					1339444-002	11-03-06	PY	6	676	14A	250.00
					1339597-002	11-03-06	PY	4	665	21A	220.62
					1339652-001	11-03-06	PY	7	664	14H	300.00
					1339652-002	11-03-06	PY	4	665	21A	132.54
					1340652-001	11-08-06	PY	4	665	21A	115.00
					1340709-001	11-08-06	PY	6	673	14A	2,500.00
					1340709-002	11-08-06	PY	7	664	14H	12.70
					1342708-001	11-14-06	PY	6	673	14A	1,000.00
					1343125-001	11-15-06	PY	6	679	14A	250.00
					1344464-002	11-17-06	PY	6	676	14A	4,800.00
					1344865-001	11-20-06	PY	6	674	14A	479.00
					1344865-002	11-20-06	PY	7	664	14H	89.37
					1346724-001	11-27-06	PY	4	665	21A	236.00
					1347077-001	11-28-06	PY	4	665	21A	174.83
					1349654-001	12-05-06	PY	4	665	21A	135.00
					1350242-001	12-06-06	PY	7	664	14H	125.00
					1350242-002	12-06-06	PY	4	665	21A	851.44
					1350714-002	12-06-06	PY	6	679	14A	1,923.64
					1354850-001	12-15-06	PY	6	672	14A	2,025.00
					1356453-001	12-20-06	PY	6	673	14A	4,500.00
					1358358-002	12-26-06	PY	6	681	14A	2,309.36
					1360684-002	01-04-07	PY	5	647	12	47.47
					1362642-001	01-10-07	PY	7	664	14H	20.58
					1362642-002	01-10-07	PY	6	683	14A	1,004.60
					1363144-001	01-11-07	PY	6	673	14A	6,000.00
					1364128-002	01-12-07	PY	5	677	04	8,500.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1364128003	01-12-07	PY	5	678	04	1,670.00
					1366124001	01-19-07	PY	4	665	21A	217.53
					1366933002	01-22-07	PY	4	665	21A	180.29
					1370405002	01-30-07	PY	6	673	14A	7,150.00
					1371467002	02-01-07	PY	5	685	04	970.00
					1375752002	02-15-07	PY	4	665	21A	345.00
					1376543001	02-16-07	PY	4	665	21A	67.52
					1377581001	02-21-07	PY	4	665	21A	325.00
					1378307001	02-22-07	PY	4	665	21A	1,330.00
					1378757001	02-23-07	PY	4	665	21A	34.37
					1379665001	02-27-07	PY	4	665	21A	650.00
					1380581002	02-28-07	PY	7	664	14H	8,117.48
					1380581003	02-28-07	PY	4	665	21A	4,486.41
					1381485001	03-02-07	PY	4	665	21A	225.00
					1382611001	03-06-07	PY	4	665	21A	1,466.48
					1384977001	03-13-07	PY	4	665	21A	132.59
					1385485001	03-14-07	PY	4	665	21A	37.24
					1386871001	03-19-07	PY	5	647	12	134.91
					1386871002	03-19-07	PY	4	665	21A	797.00
					1388190001	03-21-07	PY	4	665	21A	367.70
					1392036003	03-30-07	PY	4	665	21A	148.21
					1393446001	04-04-07	PY	4	665	21A	383.00
					1393446003	04-04-07	PY	5	694	04	7,800.00
					1394131001	04-05-07	PY	7	664	14H	250.00
					1394131003	04-05-07	PY	6	695	14A	888.20
					1394524002	04-09-07	PY	4	665	21A	260.48
					1394524003	04-09-07	PY	6	696	14A	186.95
					1397550001	04-16-07	PY	7	664	14H	840.11
					1397550002	04-16-07	PY	4	665	21A	104.80
					1398626001	04-18-07	PY	4	665	21A	1,300.00
					1398626002	04-18-07	PY	5	647	12	875.00
					1399427001	04-20-07	PY	4	665	21A	69.38

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						1406322002	05-09-07	PY	6	696	14A	400.08
						1413169001	05-30-07	PY	6	696	14A	218.64
						1413169002	05-30-07	PY	4	697	21A	42.02
						1413169003	05-30-07	PY	7	700	14H	250.00
						1414224001	06-01-07	PY	4	697	21A	217.61
						1414224002	06-01-07	PY	6	704	14A	250.00
						1414224003	06-01-07	PY	6	705	14A	152.54
						1433303002	07-24-07	PY	4	697	21A	50.00
						1433660002	07-25-07	PY	4	697	21A	70.00
						1434435002	07-26-07	PY	4	697	21A	5.00
											Receipts	201,512.80
											Draws	201,512.80
											Balance	0.00
2007	CDBG	B07MC170004	PI	179,904.00								
					RECEIPTS							
						215310-001	05-21-07					75,000.00
						215312-001	05-21-07					88,904.80
						219004-001	07-12-07					30,000.00
						220079-001	07-31-07					137,122.50
						220845-001	08-10-07					110,000.00
						228955-001	12-12-07					21,000.00
						231981-001	01-31-08					18,000.00
						234509-001	03-11-08					5,000.00
						237744-001	04-29-08					11,000.00
					DRAWS							
						1414224004	06-01-07	PY	6	705	14A	97.46
						1414437001	06-01-07	PY	4	697	21A	23,687.00
						1414437002	06-01-07	PY	7	700	14H	46,532.43
						1414597001	06-04-07	PY	4	697	21A	31.38
						1414597002	06-04-07	PY	7	700	14H	291.67
						1414597003	06-04-07	PY	6	706	14A	8,610.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1415081-001	06-05-07	PY	6	696	14A	249.00
					1415081-003	06-05-07	PY	4	697	21A	97.86
					1418022-002	06-13-07	PY	4	697	21A	924.13
					1418022-003	06-13-07	PY	7	700	14H	56.67
					1418022-004	06-13-07	PY	6	704	14A	6,000.00
					1419058-001	06-15-07	PY	6	704	14A	1,625.00
					1420901-001	06-20-07	PY	7	700	14H	750.00
					1421858-001	06-22-07	PY	6	708	14A	250.00
					1429245-002	07-12-07	PY	7	700	14H	215.00
					1429546-001	07-13-07	PY	7	700	14H	9.48
					1429546-002	07-13-07	PY	6	708	14A	2,000.00
					1431087-002	07-18-07	PY	4	697	21A	21.00
					1431087-003	07-18-07	PY	5	709	04	6,750.00
					1431087-004	07-18-07	PY	5	710	04	6,750.00
					1434435-003	07-26-07	PY	4	697	21A	45.15
					1434449-002	07-26-07	PY	4	697	21A	0.35
					1434449-004	07-26-07	PY	5	714	04	250.00
					1434449-006	07-26-07	PY	5	715	04	58.50
					1435248-001	07-30-07	PY	6	704	14A	8,880.00
					1436190-002	08-01-07	PY	5	712	04	1,400.00
					1436190-004	08-01-07	PY	4	697	21A	18.67
					1436857-002	08-02-07	PY	6	713	14A	6,746.00
					1436857-003	08-02-07	PY	5	709	04	6,750.00
					1436857-004	08-02-07	PY	5	710	04	6,750.00
					1437306-001	08-03-07	PY	4	697	21A	597.00
					1437306-002	08-03-07	PY	7	700	14H	6.32
					1438133-001	08-07-07	PY	4	697	21A	9,498.41
					1438133-002	08-07-07	PY	7	700	14H	21,175.38
					1438133-003	08-07-07	PY	6	716	14A	724.47
					1438133-004	08-07-07	PY	5	717	04	652.00
					1439419-001	08-09-07	PY	6	705	14A	9,805.00
					1440356-001	08-13-07	PY	7	700	14H	185.70

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1440833-001	08-14-07	PY	6	718	14A	11,360.00
					1442609-001	08-20-07	PY	4	697	21A	43.57
					1442609-002	08-20-07	PY	6	719	14A	250.00
					1442844-001	08-20-07	PY	1	699	05	567.84
					1442844-002	08-20-07	PY	7	700	14H	75.42
					1442844-003	08-20-07	PY	6	708	14A	3,282.00
					1443631-001	08-22-07	PY	4	697	21A	2,281.47
					1443631-002	08-22-07	PY	5	721	04	652.00
					1445013-001	08-27-07	PY	6	704	14A	750.00
					1445013-002	08-27-07	PY	4	697	21A	7.95
					1445013-003	08-27-07	PY	7	700	14H	125.00
					1445485-001	08-28-07	PY	4	697	21A	21.09
					1445485-003	08-28-07	PY	6	708	14A	13,364.00
					1446089-001	08-29-07	PY	7	700	14H	125.00
					1446089-002	08-29-07	PY	6	719	14A	4,202.00
					1452626-001	09-17-07	PY	4	697	21A	8,315.05
					1452626-002	09-17-07	PY	7	700	14H	16,494.65
					1452626-003	09-17-07	PY	5	711	04	4,200.00
					1452626-004	09-17-07	PY	5	720	04	5,200.00
					1454569-001	09-21-07	PY	6	704	14A	2,390.00
					1455015-001	09-24-07	PY	1	699	05	1,175.00
					1456273-001	09-26-07	PY	5	717	04	16,400.00
					1456273-002	09-26-07	PY	4	697	21A	18.84
					1458423-001	10-02-07	PY	4	697	21A	180.00
					1458423-002	10-02-07	PY	7	700	14H	125.00
					1459516-001	10-04-07	PY	5	712	04	7,800.00
					1460956-001	10-09-07	PY	6	723	14A	250.00
					1461371-001	10-10-07	PY	6	724	14A	250.00
					1462660-002	10-15-07	PY	6	708	14A	4,915.00
					1464262-001	10-18-07	PY	4	697	21A	205.60
					1464453-001	10-18-07	PY	4	697	21A	78.22
					1465751-001	10-23-07	PY	6	726	14A	250.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1465751-002	10-23-07	PY	4	697	21A	578.63
					1465751-003	10-23-07	PY	5	721	04	17,500.00
					1465751-004	10-23-07	PY	7	700	14H	125.00
					1466052-001	10-23-07	PY	6	724	14A	4,595.00
					1466052-002	10-23-07	PY	7	700	14H	7,853.25
					1466052-003	10-23-07	PY	4	697	21A	4,062.91
					1468090-001	10-29-07	PY	4	697	21A	4,354.83
					1468662-001	10-30-07	PY	6	727	14A	250.00
					1469716-001	11-01-07	PY	6	725	14A	9,757.00
					1469889-001	11-02-07	PY	6	728	14A	250.00
					1469889-002	11-02-07	PY	5	722	04	16,500.00
					1470802-002	11-06-07	PY	6	728	14A	598.00
					1470802-003	11-06-07	PY	7	700	14H	25.55
					1472183-001	11-08-07	PY	6	730	14A	769.03
					1473107-001	11-13-07	PY	7	700	14H	473.62
					1473107-002	11-13-07	PY	6	723	14A	8,824.00
					1473107-003	11-13-07	PY	4	697	21A	272.00
					1473524-001	11-14-07	PY	6	733	14A	250.00
					1474002-002	11-15-07	PY	6	729	14A	208.97
					1479029-001	11-29-07	PY	6	734	14A	250.00
					1479354-002	11-30-07	PY	6	696	14A	176.16
					1480184-001	12-03-07	PY	7	700	14H	125.00
					1481786-001	12-07-07	PY	6	726	14A	17,813.00
					1485919-001	12-18-07	PY	7	700	14H	125.00
					1485919-002	12-18-07	PY	4	697	21A	223.60
					1486912-001	12-19-07	PY	6	733	14A	6,168.00
					1488869-001	12-26-07	PY	4	697	21A	379.33
					1488869-002	12-26-07	PY	6	723	14A	3,923.00
					1489379-001	12-28-07	PY	6	723	14A	1,888.00
					1490982-001	01-04-08	PY	4	697	21A	21.74
					1492175-001	01-08-08	PY	6	738	14A	950.00
					1492175-002	01-08-08	PY	7	700	14H	125.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					1494464001	01-14-08	PY	6	736	14A	2,150.00
					1494613001	01-15-08	PY	7	700	14H	50.55
					1495367001	01-16-08	PY	6	739	14A	1,200.00
					1495367002	01-16-08	PY	6	740	14A	2,977.95
					1495367003	01-16-08	PY	6	737	14A	3,525.00
					1495925001	01-16-08	PY	1	699	05	1,198.00
					1496225001	01-17-08	PY	7	700	14H	1,771.23
					1497796001	01-23-08	PY	4	697	21A	43.73
					1498141001	01-23-08	PY	6	747	14A	250.00
					1498141002	01-23-08	PY	6	740	14A	185.00
					1498239002	01-24-08	PY	4	697	21A	299.60
					1499378005	01-28-08	PY	4	697	21A	0.80
					1499378006	01-28-08	PY	6	740	14A	2,310.00
					1500177002	01-29-08	PY	7	700	14H	125.00
					1500580002	01-30-08	PY	6	727	14A	16,001.57
					1502328001	02-05-08	PY	4	697	21A	47.68
					1502328002	02-05-08	PY	6	749	14A	400.00
					1502328003	02-05-08	PY	6	757	14A	4,917.00
					1502328005	02-05-08	PY	6	742	14A	810.00
					1502328006	02-05-08	PY	6	743	14A	700.00
					1502328007	02-05-08	PY	6	744	14A	500.00
					1502328008	02-05-08	PY	6	745	14A	650.00
					1502328009	02-05-08	PY	6	746	14A	725.00
					1502367001	02-05-08	PY	6	750	14A	3,867.00
					1502703001	02-05-08	PY	7	700	14H	125.00
					1502703002	02-05-08	PY	6	746	14A	1,750.00
					1503706005	02-07-08	PY	7	700	14H	250.00
					1504700001	02-11-08	PY	6	751	14A	659.00
					1504700002	02-11-08	PY	6	752	14A	659.00
					1504700003	02-11-08	PY	6	727	14A	160.00
					1505884001	02-13-08	PY	7	700	14H	38.32
					1506679001	02-15-08	PY	6	739	14A	2,000.00

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
						1508465003	02-21-08	PY	6	761	14A	2,020.00
						1509203001	02-22-08	PY	7	700	14H	125.00
						1509203003	02-22-08	PY	6	734	14A	790.00
						1513614001	03-05-08	PY	6	791	14A	645.00
						1513614002	03-05-08	PY	6	788	14A	650.00
						1513615002	03-05-08	PY	6	779	14A	5.00
						1513615004	03-05-08	PY	6	740	14A	185.29
						1514102001	03-06-08	PY	7	700	14H	110.32
						1515914001	03-12-08	PY	4	697	21A	279.92
						1515914002	03-12-08	PY	7	700	14H	36.19
						1515920001	03-12-08	PY	6	758	14A	4,500.00
						1518367002	03-19-08	PY	4	697	21A	1,000.00
						1519016005	03-20-08	PY	6	740	14A	2,850.39
						1521910001	03-28-08	PY	5	812	04	13,990.00
						1522138003	03-28-08	PY	6	804	14A	330.40
						1525298002	04-08-08	PY	6	813	14A	1,490.57
						1526386001	04-09-08	PY	7	700	14H	38.55
						1526728002	04-10-08	PY	7	700	14H	12,059.70
						1533955001	04-29-08	PY	6	814	14A	4,350.00
						1543308001	05-27-08	PY	6	814	14A	4,350.00
						1543308002	05-27-08	PY	9	824	21A	20.74
						1547669001	06-09-08	PY	9	824	21A	23.23
						1548997001	06-11-08	PY	9	824	21A	240.78
						1550956001	06-16-08	PY	9	824	21A	392.48
						1554175001	06-24-08	PY	9	824	21A	700.00
						1554971001	06-25-08	PY	9	824	21A	583.66
						1560824001	07-11-08	PY	9	824	21A	596.24
						1561513001	07-14-08	PY	10	826	04	56.06
											Receipts	496,027.30
											Draws	496,027.30
											Balance	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2008	CDBG	B08MC170004	PI	143,004.00								
					RECEIPTS							
						239164-001	05-20-08					88,904.80
						242510-001	07-11-08					15,000.00
						245557-001	08-28-08					8,000.00
						248317-001	10-14-08					3,000.00
						251086-001	12-02-08					17,000.00
						252495-001	12-23-08					3,500.00
						254498-001	01-30-09					1,700.00
						255440-001	02-16-09					16,000.00
						258951-001	04-15-09					5,000.00
					DRAWS							
						1561513-002	07-14-08	PY	10	826	04	632.97
						1565028-001	07-23-08	PY	9	824	21A	42.00
						1567694-001	07-30-08	PY	9	824	21A	22.86
						1569472-001	08-04-08	PY	9	824	21A	515.00
						1570036-001	08-05-08	PY	10	825	04	20,650.00
						1572350-001	08-12-08	PY	10	826	04	8,500.00
						1574471-001	08-19-08	PY	9	824	21A	55.12
						1575610-001	08-21-08	PY	9	824	21A	217.55
						1578789-003	08-28-08	PY	2	817	03K	1,097.82
						1578795-001	08-28-08	PY	3	818	03K	40,221.92
						1578795-003	08-28-08	PY	4	819	03K	36,396.03
						1578812-002	08-28-08	PY	9	824	21A	653.20
						1582226-001	09-09-08	PY	9	824	21A	487.00
						1584427-001	09-16-08	PY	9	824	21A	528.00
						1591514-001	10-03-08	PY	9	824	21A	23.20
						1592040-001	10-06-08	PY	9	824	21A	640.00
						1596937-001	10-20-08	PY	9	824	21A	442.10
						1597754-002	10-22-08	PY	4	819	03K	3,000.00
						1597760-003	10-22-08	PY	9	824	21A	345.60

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						1609517002	11-21-08	PY	9	824	21A	121.24
						1614130001	12-05-08	PY	9	824	21A	3,583.60
						1615585001	12-10-08	PY	9	824	21A	22.17
						1617175002	12-12-08	PY	4	819	03K	13,394.23
						1623251002	12-30-08	PY	9	824	21A	3,500.00
						1637699001	02-09-09	PY	9	824	21A	335.89
						1639018001	02-11-09	PY	9	824	21A	225.00
						1639326001	02-11-09	PY	9	824	21A	225.00
						1641925001	02-19-09	PY	9	824	21A	225.00
						1642007001	02-19-09	PY	9	824	21A	611.04
						1643858001	02-24-09	PY	9	824	21A	1,000.00
						1645886001	03-02-09	PY	10	829	04	8,050.00
						1645886003	03-02-09	PY	10	834	04	4,075.00
						1648208001	03-06-09	PY	9	824	21A	450.00
						1651078001	03-13-09	PY	9	824	21A	358.75
						1651078002	03-13-09	PY	10	833	04	669.47
						1651755001	03-17-09	PY	9	824	21A	23.01
						1653322001	03-19-09	PY	9	824	21A	225.00
						1653992001	03-23-09	PY	10	833	04	679.51
						1659324001	04-07-09	PY	9	824	21A	476.00
						1662525002	04-15-09	PY	9	824	21A	41.20
						1664422001	04-21-09	PY	9	824	21A	1,534.50
						1664561001	04-21-09	PY	9	824	21A	1,627.20
						1666185002	04-24-09	PY	9	824	21A	525.00
						1667897002	04-28-09	PY	9	824	21A	1,275.00
						1683647002	06-11-09	PY	3	839	21A	230.00
						1689685001	06-26-09	PY	3	839	21A	151.62
											Receipts	158,104.80
											Draws	158,104.80
											Balance	0.00
2009	CDBG	B09MC170004	PI	137,004.00								

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
RECEIPTS												
						262123-001	06-10-09					6,500.00
						263978-001	07-14-09					13,000.00
						264476-001	07-23-09					88,904.80
						5003415-001	10-23-09					15,000.00
						5007948-001	01-08-10					7,000.00
						5016162-001	04-27-10		6	705	14A	9,000.00
DRAWS												
						1689685-002	06-26-09	PY	3	839	21A	405.26
						1693628-001	07-09-09	PY	1	845	14A	905.00
						1693628-002	07-09-09	PY	3	839	21A	18.13
						1694862-001	07-14-09	PY	1	846	14A	4,010.00
						1694862-002	07-14-09	PY	3	839	21A	527.11
						1701739-003	07-31-09	PY	3	839	21A	1,428.40
						5003448-001	08-31-09	PY	1	849	14A	4,892.08
						5003654-001	09-01-09	PY	9	851	14H	27.77
						5006232-002	09-14-09	PY	9	851	14H	47.83
						5006232-003	09-14-09	PY	1	848	14A	6,210.00
						5006232-004	09-14-09	PY	1	854	14A	22,675.00
						5007705-001	09-17-09	PY	1	855	14A	10,065.00
						5008750-001	09-21-09	PY	1	853	14A	13,012.00
						5010917-002	09-25-09	PY	1	853	14A	700.00
						5014603-001	10-02-09	PY	1	853	14A	8,300.00
						5017866-001	10-13-09	PY	9	851	14H	46.90
						5018958-001	10-15-09	PY	1	855	14A	300.00
						5018958-002	10-15-09	PY	1	858	14A	1,018.00
						5026791-003	11-05-09	PY	1	853	14A	1,650.00
						5027491-001	11-06-09	PY	1	858	14A	5,125.00
						5035827-001	11-30-09	PY	1	865	14A	7,600.00
						5035827-002	11-30-09	PY	9	851	14H	38.96
						5036126-002	11-30-09	PY	1	857	14A	6,500.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5041886002	12-14-09	PY	9	851	14H	27.77
						5046627001	12-22-09	PY	1	858	14A	7,550.00
						5056513004	01-20-10	PY	1	872	14A	2,951.00
						5060050002	01-28-10	PY	1	873	14A	2,200.00
						5060050003	01-28-10	PY	1	869	14A	2,650.00
						5065153002	02-09-10	PY	9	851	14H	402.00
						5068744003	02-18-10	PY	9	851	14H	182.60
						5076344001	03-08-10	PY	1	875	14A	750.00
						5076987001	03-09-10	PY	1	886	14A	670.00
						5076987002	03-09-10	PY	1	885	14A	2,600.00
						5078040006	03-10-10	PY	9	851	14H	55.34
						5078056002	03-10-10	PY	1	879	14A	1,450.00
						5083984001	03-23-10	PY	9	851	14H	700.00
						5089574001	04-05-10	PY	9	851	14H	7,668.00
						5091736011	04-09-10	PY	9	851	14H	58.88
						5099031001	04-23-10	PY	1	907	14A	1,950.00
						5100486002	04-27-10	PY	9	851	14H	960.00
						5109942001	05-17-10	PY	5	917	21A	11,076.77
											Receipts	139,404.80
											Draws	139,404.80
											Balance	0.00
2010	CDBG	B10MC170004	PI	135,404.00								
					RECEIPTS							
						5017567001	05-17-10		5	917	21A	88,904.80
						5031139001	11-22-10		6	698	14A	20,000.00
						5035411001	01-24-11		7	928	14A	10,000.00
						5042871001	04-26-11		5	917	21A	3,589.09
						5043102001	04-29-11		2	607	14A	10,000.00
					DRAWS							
						5109942002	05-17-10	PY	5	917	21A	5,693.17
						5109942003	05-17-10	PY	8	918	14H	44.97

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					5109942004	05-17-10	PY	7	920	14A	1,720.00
					5115203001	05-27-10	PY	6	926	04	55.19
					5115203003	05-27-10	PY	5	917	21A	22.68
					5118045001	06-04-10	PY	7	921	14A	801.50
					5120822001	06-14-10	PY	6	925	04	990.00
					5120822003	06-14-10	PY	7	929	14A	894.65
					5120822005	06-14-10	PY	8	918	14H	53.06
					5120822006	06-14-10	PY	5	917	21A	824.00
					5128339003	06-25-10	PY	6	925	04	821.82
					5128339004	06-25-10	PY	6	926	04	821.82
					5132897001	07-06-10	PY	5	917	21A	956.00
					5134423001	07-09-10	PY	7	932	14A	626.18
					5135101001	07-12-10	PY	6	926	04	1,185.00
					5137639001	07-16-10	PY	8	918	14H	42.30
					5138318001	07-19-10	PY	4	916	05	15,000.00
					5142746001	07-28-10	PY	5	917	21A	413.00
					5146798001	08-05-10	PY	5	917	21A	825.00
					5149655001	08-12-10	PY	8	918	14H	28.95
					5149655002	08-12-10	PY	5	917	21A	75.35
					5150819003	08-16-10	PY	6	926	04	375.00
					5150962001	08-16-10	PY	6	925	04	11,200.00
					5156177005	08-26-10	PY	5	917	21A	128.47
					5161318001	09-09-10	PY	7	945	14A	809.80
					5164862001	09-16-10	PY	8	918	14H	27.44
					5164862003	09-16-10	PY	5	917	21A	549.36
					5173079001	10-05-10	PY	5	917	21A	1,550.75
					5177915001	10-15-10	PY	5	917	21A	252.74
					5177915002	10-15-10	PY	8	918	14H	27.33
					5179033001	10-19-10	PY	6	926	04	475.00
					5182883002	10-27-10	PY	6	926	04	17,424.24
					5186895002	11-05-10	PY	5	917	21A	23.36
					5186895006	11-05-10	PY	8	918	14H	5,106.00

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					5187071-001	11-05-10	PY	5	917	21A	816.00
					5188731-001	11-10-10	PY	7	949	14A	2,755.16
					5193974-001	11-22-10	PY	8	918	14H	27.11
					5196481-002	11-30-10	PY	5	917	21A	295.25
					5196481-003	11-30-10	PY	7	953	14A	6,000.00
					5198341-001	12-03-10	PY	7	922	03C	9,250.00
					5198341-002	12-03-10	PY	5	917	21A	19.50
					5201257-001	12-09-10	PY	7	949	14A	939.01
					5201257-002	12-09-10	PY	8	918	14H	27.22
					5201257-003	12-09-10	PY	5	917	21A	20.80
					5203014-001	12-14-10	PY	7	922	03C	3,909.42
					5203014-003	12-14-10	PY	5	917	21A	3,580.09
					5211558-001	01-04-11	PY	5	917	21A	188.12
					5211558-002	01-04-11	PY	7	922	03C	415.00
					5218654-001	01-20-11	PY	5	917	21A	63.51
					5218654-002	01-20-11	PY	8	918	14H	27.11
					5220184-001	01-24-11	PY	5	917	21A	612.00
					5223406-001	01-31-11	PY	5	917	21A	18.45
					5223406-002	01-31-11	PY	7	922	03C	6,578.00
					5227437-001	02-09-11	PY	5	917	21A	599.16
					5227437-002	02-09-11	PY	7	922	03C	415.00
					5227437-003	02-09-11	PY	8	918	14H	27.11
					5229669-002	02-14-11	PY	7	922	03C	3,733.96
					5232909-002	02-21-11	PY	5	917	21A	1,816.12
					5240215-002	03-08-11	PY	5	917	21A	1,273.17
					5244127-003	03-16-11	PY	5	917	21A	70.63
					5251019-003	03-30-11	PY	5	917	21A	40.96
					5258444-003	04-14-11	PY	5	917	21A	568.39
					5258444-004	04-14-11	PY	8	918	14H	27.55
					5264998-001	04-29-11	PY	5	917	21A	311.64
					5264998-002	04-29-11	PY	8	918	14H	628.76
					5277091-001	05-26-11	PY	9	958	14H	27.22

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5280490001	06-06-11	PY	8	968	14A	7,450.00
						5287311003	06-20-11	PY	9	958	14H	1,500.26
						5298339001	07-14-11	PY	9	958	14H	27.11
						5314461002	08-19-11	PY	14	965	03M	7,480.00
						5314461003	08-19-11	PY	9	958	14H	328.27
						5315170001	08-22-11	PY	15	977	05D	782.70
											Receipts	132,493.89
											Draws	132,493.89
											Balance	0.00
2011	CDBG	B11MC170004	PI	31,500.00								
					RECEIPTS							
						5051819001	08-19-11		9	958	14H	10,000.00
						5059267001	11-30-11		9	824	21A	20,000.00
						5066659001	02-13-12		8	976	14A	10,000.00
					DRAWS							
						5315170002	08-22-11	PY	15	977	05D	3,527.95
						5325401006	09-16-11	PY	9	958	14H	27.44
						5334753002	10-07-11	PY	9	958	14H	1,165.00
						5344354002	10-28-11	PY	14	965	03M	20.00
						5344354004	10-28-11	PY	9	958	14H	27.11
						5352121001	11-16-11	PY	9	958	14H	3,917.00
						5357405001	11-30-11	PY	9	958	14H	2,200.00
						5361319001	12-09-11	PY	9	958	14H	27.00
						5370705001	01-04-12	PY	8	982	14A	11,940.00
						5375648001	01-17-12	PY	9	958	14H	302.11
						5375648003	01-17-12	PY	8	981	14A	2,490.00
						5387251002	02-13-12	PY	9	958	14H	27.22
						5394274002	02-29-12	PY	6	957	21A	2,000.00
						5402437003	03-20-12	PY	6	957	21A	30.00
						5406201003	03-28-12	PY	9	958	14H	27.33
						5411980002	04-11-12	PY	9	958	14H	558.95

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5424011-001	05-09-12	PY	6	957	21A	3,671.05
						5424011-002	05-09-12	PY	9	958	14H	1,878.38
						5434539-001	06-05-12	PY	8	993	14H	27.00
						5452914-002	07-18-12	PY	8	993	14H	27.00
						5463517-002	08-14-12	PY	8	993	14H	45.66
						5474714-002	09-13-12	PY	8	993	14H	55.90
						5483721-006	10-05-12	PY	7	1002	14A	3,500.00
						5488813-002	10-19-12	PY	8	993	14H	27.33
						5489368-002	10-23-12	PY	7	1018	14A	1,025.00
						5489516-001	10-23-12	PY	7	1018	14A	1,455.57
											Receipts	40,000.00
											Draws	40,000.00
											Balance	0.00
2012	CDBG	B12MC170004	PI	32,994.17								
					RECEIPTS							
						5088621-001	10-23-12		8	993	14H	40,000.00
						5088638-001	10-23-12		7	1003	14A	1,461.64
						5088640-001	10-23-12		7	1019	14A	532.53
						5101016-001	03-27-13		8	969	14A	30,000.00
					DRAWS							
						5489516-002	10-23-12	PY	7	1018	14A	8,221.93
						5491339-001	10-26-12	PY	7	1020	14A	1,250.39
						5494628-001	11-06-12	PY	7	1021	14A	7,800.00
						5495559-001	11-08-12	PY	8	993	14H	59.75
						5495559-002	11-08-12	PY	7	1022	14A	11,000.00
						5496929-001	11-14-12	PY	7	1024	14A	3,250.00
						5496929-003	11-14-12	PY	7	1018	14A	5,880.00
						5506059-002	12-11-12	PY	8	993	14H	171.00
						5516302-003	01-10-13	PY	8	993	14H	56.06
						5518529-001	01-16-13	PY	8	993	14H	100.00
						5524190-001	01-30-13	PY	8	993	14H	190.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5531987-002	02-20-13	PY	8	993	14H	599.66
						5538181-002	03-07-13	PY	8	993	14H	27.55
						5547810-001	04-03-13	PY	5	991	20	2,040.68
						5549768-001	04-09-13	PY	14	1032	03	5,000.00
						5556795-001	04-25-13	PY	5	991	20	861.80
						5556795-002	04-25-13	PY	8	993	14H	27.55
						5564486-001	05-16-13	PY	12	1016	03L	7,131.35
						5564486-002	05-16-13	PY	8	993	14H	27.11
						5564486-003	05-16-13	PY	5	991	20	2,037.20
						5565003-001	05-17-13	PY	8	993	14H	695.53
						5565003-002	05-17-13	PY	5	991	20	1,705.41
						5571451-003	06-07-13	PY	9	1041	14A	10,000.00
						5580149-002	07-01-13	PY	10	1040	14H	27.22
						5586543-003	07-19-13	PY	10	1040	14H	47.97
						5590438-001	07-31-13	PY	7	1039	21A	1,071.24
						5590438-003	07-31-13	PY	10	1040	14H	301.00
						5594556-002	08-13-13	PY	7	1039	21A	136.36
						5594556-003	08-13-13	PY	10	1040	14H	27.22
						5603430-001	09-06-13	PY	9	1047	14A	1,500.00
						5607016-001	09-18-13	PY	10	1040	14H	36.17
						5613620-003	10-03-13	PY	10	1040	14H	205.00
						5616394-002	10-14-13	PY	10	1040	14H	27.44
						5616394-003	10-14-13	PY	9	1049	14A	481.58
											Receipts	71,994.17
											Draws	71,994.17
											Balance	0.00

2013 CDBG B13MC170004 PI 31,000.00

RECEIPTS

						5109029-001	07-02-13		7	1030	14A	10,000.00
						5118727-001	10-30-13		10	1040	14H	50,000.00
						5132544-001	04-30-14		10	1040	14H	60,000.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
DRAWS												
						5607016-002	09-18-13	PY	7	1039	21A	30.00
						5607016-005	09-18-13	PY	9	1048	14H	2,000.00
						5616394-004	10-14-13	PY	9	1049	14A	5,131.27
						5622165-001	10-30-13	PY	10	1040	14H	5,285.00
						5626222-001	11-12-13	PY	9	1058	14D	8,150.00
						5626222-002	11-12-13	PY	9	1059	14A	597.50
						5626222-005	11-12-13	PY	9	1057	14A	6,100.00
						5626222-006	11-12-13	PY	10	1040	14H	627.00
						5632909-001	12-02-13	PY	8	1061	04	918.92
						5635301-001	12-09-13	PY	8	1062	04	15,363.00
						5644382-001	01-08-14	PY	9	1052	14A	125.00
						5644382-002	01-08-14	PY	8	1062	04	665.00
						5644382-003	01-08-14	PY	7	1039	21A	929.91
						5644382-004	01-08-14	PY	10	1040	14H	54.66
						5647579-001	01-16-14	PY	9	1060	14A	2,047.35
						5666229-002	03-12-14	PY	7	1039	21A	765.00
						5666229-003	03-12-14	PY	10	1040	14H	54.33
						5680370-001	04-21-14	PY	10	1040	14H	32.80
						5683960-001	04-30-14	PY	7	1039	21A	11,950.00
						5684237-001	04-30-14	PY	7	1039	21A	360.90
						5684237-002	04-30-14	PY	10	1040	14H	290.00
						5684369-001	04-30-14	PY	10	1040	14H	314.00
						5688476-001	05-13-14	PY	7	1039	21A	5,510.00
						5688476-002	05-13-14	PY	8	1061	04	250.00
						5688476-003	05-13-14	PY	10	1040	14H	115.42
						5688476-004	05-13-14	PY	3	1034	05	3,613.67
						5688500-001	05-13-14	PY	5	1066	05H	10,000.00
						5696622-001	06-09-14	PY	7	1039	21A	59.87
						5696771-001	06-09-14	PY	8	1076	14A	1,500.00
						5696771-002	06-09-14	PY	8	1065	04	365.00
						5696771-003	06-09-14	PY	6	1067	21A	620.18

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5696771-009	06-09-14	PY	1	1069	14A	5,000.00
						5703066-002	06-25-14	PY	6	1067	21A	37.78
						5703066-004	06-25-14	PY	9	1068	14H	27.11
						5703066-005	06-25-14	PY	8	1075	14A	860.00
						5707960-002	07-10-14	PY	9	1068	14H	27.11
						5713802-001	07-28-14	PY	6	1067	21A	27.45
						5713802-003	07-28-14	PY	9	1068	14H	275.00
											Receipts	120,000.00
											Draws	90,080.23
											Balance	29,919.77

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
2013	05-01-13	03-02-14	593,216.00	472,397.50	484,372.89	0.80	0.82		
2014	05-01-14	03-02-15	UNAVAILABLE	255,365.77	285,285.54	*****	*****	GRANT UNAVAILABLE FOR CALCULATION	

NOTICES

Pantagraph Publishing

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Bloomington, IL 61702-3157

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AD ORDER # 20649928
INVOICE DATE 8/26/2014
AMOUNT 464.00

DATES APPEARED

7/02/2014

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COUNTY OF MCLEAN
CITY OF BLOOMINGTON

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copy, has been regularly published in said paper.



THE CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) City of Bloomington, Community Development Block Grant Annual Report

On Friday, July 11, 2014, a draft of the Executive Summary from Consolidated Annual Performance and Evaluation Report for the City of Bloomington, Community Development Division, for Fiscal Year 39, May 1, 2013 through April 30, 2014, will be available for public viewing and citizen comments. The document will be available for public review between 7:30 am - 4:30 pm, Monday-Friday 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 8:00 am to 5:00 pm, Monday-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. Citizens are encouraged to provide written comments to the Community Development Division by Friday, July 25, 2014, no later than 1:00 pm.

A public hearing will be held on Friday, July 25, at 12:00 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, fax your comments to (309) 434-2801, or email swalker@cityblm.org.

By Janette Johnson

Date 07-02-2014

