CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

CITY OF URBANA AND URBANA HOME CONSORTIUM

JULY 1, 2020 – JUNE 30, 2021

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A Report of Activities Undertaken by the City of Urbana and
The Urbana/Champaign/Champaign County HOME Consortium
Through the Community Development Block Grant, and
The HOME Investment Partnership Grant
During the Year Ending June 30, 2021

Prepared by:
City of Urbana
Grants Management Division
Draft August 20, 2021
Submitted to HUD _____

CITY OF URBANA
NOTICE OF AVAILABILITY OF DRAFT
HOUSING AND COMMUNITY DEVELOPMENT REPORT

The City of Urbana has completed the draft Consolidated Annual Performance and Evaluation Report (CAPER) documenting programs and activities undertaken through its federally-funded affordable housing and community development programs during the year ending June 30, 2021. The draft CAPER will be available for public review and comment during the period beginning Friday August 20, 2021 through Monday, September 20, 2021.

The draft CAPER will be available during regular business hours at the following locations:

- Urbana Free Library, 210 West Green Street, Urbana
- Urbana City Clerk's Office, 400 South Vine Street, Urbana
- Urbana Community Development Services Dept., 400 South Vine Street, Urbana
- On the City of Urbana's website at http://urbanaillinois.us/

Comments must be submitted to the City by 5:00pm on Friday September 20, 2021. The draft CAPER, with any public comments received, is to be submitted to the U. S. Dept. of Housing and Urban Development (HUD) no later than September 28, 2021. For more information, contact Sheila Dodd at sedodd@urbanaillinois.us

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Urbana and Urbana HOME Consortium have made considerable strides towards achieving the goals and anticipated outcomes for the activities undertaken in FY 2020-2021. HOME funds have resulted in the completion of four (4) full-home improvement projects in Champaign. The Champaign County Regional Planning Commission (CCRPC) and Courage Connection have supported a total of fifty-three (53) persons in need of affordable rental housing with tenant-based rental assistance (TBRA) funds. Habitat for Humannity of Champaign County continued their outstanding work as a high-performing local Community Housing Development Organization (CHDO) by completing two (2) new affordable single-family home projects with the assistance of HOME funding.

CDBG funds committed by the City of Urbana resulted in eight (8) owner-occupied housing units being rehabilitated through the City's Emergency/Access Grant Program and Senior Repair Program. The City's Consolidated Social Service Fund provided public services to over 2,667 low/moderate -income persons, a portion of whom were assisted by projects funded through CDBG public service funds. One formerly homeless families received stable housing and case management through the City of Urbana's Transitional Housing Program, which was funded through the CDBG program.

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

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

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Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	25	0	0.00%			
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	0	0.00%			
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	25	0	0.00%			
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Rental units constructed	Household Housing Unit	10	0	0.00%			
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Homeowner Housing Added	Household Housing Unit	0	0		5	0	0.00%

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Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Homeowner Housing Rehabilitated	Household Housing Unit	10	0	0.00%	5	0	0.00%
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		15	0	0.00%
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Businesses assisted	Businesses Assisted	0	0		1	0	0.00%
Address Barriers to Affordable Housing	Affordable Housing Non-Housing Community Development	CDBG: $ / HOME: $	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0		150	0	0.00%
Coordinate with Housing Authority	Affordable Housing Public Housing	CDBG: $ / HOME: $	Rental units constructed	Household Housing Unit	75	0	0.00%	30	0	0.00%
Coordinate with Housing Authority	Affordable Housing Public Housing	CDBG: $ / HOME: $	Rental units rehabilitated	Household Housing Unit	10	0	0.00%	60	0	0.00%

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Preserve Consortium Neighborhoods	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		25	0	0.00%
Preserve Consortium Neighborhoods	Non-Housing Community Development	CDBG: $	Buildings Demolished	Buildings	6	0	0.00%	2	0	0.00%
Preserve Consortium Neighborhoods	Non-Housing Community Development	CDBG: $	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	100	0	0.00%			
Preserve Consortium Neighborhoods	Non-Housing Community Development	CDBG: $	Other	Other	16	0	0.00%			
Preserve Existing Affordable Housing Supply	Affordable Housing	CDBG: $ / HOME: $	Homeowner Housing Rehabilitated	Household Housing Unit	50	0	0.00%	5	0	0.00%
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		40	0	0.00%
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	0	0.00%			
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	25	0	0.00%	10	0	0.00%

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Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Facade treatment/business building rehabilitation	Business	0	0		2	0	0.00%
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Rental units constructed	Household Housing Unit	8	0	0.00%			
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Rental units rehabilitated	Household Housing Unit	5	0	0.00%			
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Homeowner Housing Added	Household Housing Unit	0	0		5	0	0.00%
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Homeowner Housing Rehabilitated	Household Housing Unit	40	0	0.00%	3	0	0.00%
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Direct Financial Assistance to Homebuyers	Households Assisted	10	0	0.00%	10	0	0.00%
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	0	0.00%	12	0	0.00%

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Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Businesses assisted	Businesses Assisted	2	0	0.00%			
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Buildings Demolished	Buildings	4	0	0.00%			
Provide decent affordable housing opportunities	Affordable Housing	CDBG: $ / HOME: $	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0		150	0	0.00%
Reduce Lead Exposure Risk	Lead Based Paint Hazard Removal	CDBG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	0	0.00%			
Reduce Lead Exposure Risk	Lead Based Paint Hazard Removal	CDBG: $	Homeowner Housing Rehabilitated	Household Housing Unit	25	0	0.00%	5	0	0.00%
Reduce Lead Exposure Risk	Lead Based Paint Hazard Removal	CDBG: $	Other	Other	5	0	0.00%			
Support Homeless Needs	Homeless Non-Housing Community Development	CDBG: $ / HOME: $	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	150	0	0.00%			
Support Homeless Needs	Homeless Non-Housing Community Development	CDBG: $ / HOME: $	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	15	0	0.00%	3	0	0.00%

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Support Homeless Needs	Homeless Non-Housing Community Development	CDBG: $ / HOME: $	Homelessness Prevention	Persons Assisted	50	0	0.00%	50	0	0.00%
Support Homeless Needs	Homeless Non-Housing Community Development	CDBG: $ / HOME: $	Housing for Homeless added	Household Housing Unit	2	0	0.00%	4	0	0.00%
Support Infrastructure Improvements	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	400	0	0.00%	100	0	0.00%
Support Services & Training for Low-Income Persons	Non-Homeless Special Needs Non-Housing Community Development	CDBG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			
Support Services & Training for Low-Income Persons	Non-Homeless Special Needs Non-Housing Community Development	CDBG: $	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		25	0	0.00%
Support Services & Training for Low-Income Persons	Non-Homeless Special Needs Non-Housing Community Development	CDBG: $	Facade treatment/business building rehabilitation	Business	2	0	0.00%			

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Support Services & Training for Low-Income Persons	Non-Homeless Special Needs Non-Housing Community Development	CDBG: $	Businesses assisted	Businesses Assisted	2	0	0.00%			

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

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

The City of Urbana's Community Development Block Grant funds have been specifically targeted towards the priorities and objectives identified in the City of Urbana's FY 2020-2021 Annual Action Plan to benefit low- and moderate-income residents. The first goal noted on the Plan under section AP-20 is to provide decent affordable housing opportunities. CDBG funds have been leveraged to advance this goal through rehabilitation of the homes of low-income owner-occupants and transitional housing rental units for homeless families. HOME funds are used throughout the Consortium geography to develop new homeownership units for sale to low-income homebuyers and assist low-income homebuyers with down payment, while tenant-based rental assistance funds are used to ensure that households in need of funding assistance are able to maintain housing. The HOME funded whole-housing rehabilitation program also helps in this regard by bringing single-family houses occupied by low-income households up to code.

The second goal noted on the Plan is to preserve the existing affordable housing supply. This goal is primarily advanced through the CDBG-and HOME funded housing rehabilitation activities. Further goals call for the City to address barriers to affordable housing and preserve Consortium neighborhoods, both of which have been furthered by the use of CDBG funds through rehabilitation, neighborhood cleanup activities, and demolition activities. The goal of supporting services and training for low-income persons has also been supported through funding financial education programs with Habitat for Humanity. Coordination with the Housing Authority of Champaign County (HACC) was accomplished through collaboration on new permanent supportive housing units at Pinewood Place in Urbana and the construction of Bristol Place. Staff from the cities of Urbana and Champaign regularly attend HACC Board meetings. The Mayors of Urbana and Champaign appoint Board members to the HACC Board of Commissioners. The Urbana HOME Consortium supported the rental development of Pinewood Place by being a partner on the development team. Pinewood Place is a new Permanent Supportive Housing complex in Urbana with anticipated completion in the spring

of 2021. The development proposes adding 25 units to the affordable housing stock. The support of homeless needs was accomplished by operating transitional housing units using CDBG funds. CDBG funding was allocated in the City ‘s capital improvements plan toward infrastructure development in the CD target area.

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME
White	20	36
Black or African American	59	46
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	**79**	**82**
Hispanic	0	8
Not Hispanic	79	74

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

Narrative

CDBG funds were consistently expended throughout the program year on rehabilitation projects, demolition activities in support of the abandoned properties program, public service activities, and other projects, as well as for administration support and project delivery. HOME funds were similarly expended to reimburse eligible costs related to new single-family home construction, TBRA, and rehabilitation activities, as well as administrative costs and project delivery. All programs are offered based on location and need.

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CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	701,338	
HOME	public - federal	862,222	

Table 3 - Resources Made Available

Narrative

CDBG funds were consistently expended throughout the program year on rehabilitation projects, demolition activities in support of the abandoned properties program, public service activities, and other projects, as well as for administration support and project delivery. HOME funds were similarly expended to reimburse eligible costs related to new single-family home construction, TBRA, and rehabilitation activities, as well as administrative costs and project delivery.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Beardsley Park Neighborhood Improvement Plan Area			
Bristol Park Neighborhood Plan Area			
Census Tracts 53, 54,55,56, and 57	80		
Garden Hills United Neighborhood Association Action Plan			
Urbana Consortium-wide Area	100		

Table 4 – Identify the geographic distribution and location of investments

Narrative

The majority of the non-public service CDBG funds were expended on projects that met the area benefit national objective category through investment in the City's low/moderate-income Community Development Target Area, consisting of Census Tracts 53, 54, 55, and 56. A significant portion of the public service funds were also committed to projects in the Community Development Target Area, such as the neighborhood infrastructure activities.

Urbana's allocation of HOME funds are commonly expensed in the target area as well, especially expenses related to the Whole House Rehabilitation Program, which specifies that applicant households must be located in the Community Development Target Area. A sizeable portion of the HOME CHDO funds expensed on new construction of affordable housing are also invested in the target area. TBRA

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and other new construction funds are invested throughout the Consortium geography.

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Leveraging

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

CDBG funds are typically used to defray remaining costs following demolition activities undertaken as part of the Abandoned Properties Program (APP). During this fiscal year, CDBG funds were used to assist in the demolition of one property.

The City of Urbana/Cunningham Township Consolidated Social Service Fund is funded partly with City/Township funding and partly with CDBG funding.

The City of Champaign uses local funding on some acquisition-rehabilitation projects that are primarily HOME-funded, and also uses local funding to support affordable housing and community development initiatives. As a subrecipient of the Urbana HOME Consortium, Habitat for Humanity uses HOME entitlement and CHDO funds to leverage additional funding from the community.

All members of the Urbana HOME Consortium meet matching requirements through either cash match or match credit. Habitat for Humanity of Champaign County provided the Urbana HOME Consortium with a surplus of matching funds through contributions of non-Federal funds on each of their projects, volunteer hours, donated materials, and sweat equity from the homeowners towards match.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	5,019,806
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	5,019,806
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	5,019,806

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	**Date of Contribution**	**Cash (non-Federal sources)**	**Foregone Taxes, Fees, Charges**	**Appraised Land/Real Property**	**Required Infrastructure**	**Site Preparation, Construction Materials, Donated labor**	**Bond Financing**	**Total Match**
Add Bristol	0	0	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period $	**Amount received during reporting period $**	**Total amount expended during reporting period $**	**Amount expended for TBRA $**	**Balance on hand at end of reporting period $**
0	0	0	0	0

Table 7 – Program Income

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Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	**Minority Business Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

	Total	**Women Business Enterprises**	**Male**
Contracts			
Dollar Amount	0	0	0
Number	0	0	0
Sub-Contracts			
Number	0	0	0
Dollar Amount	0	0	0

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	**Minority Property Owners**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

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Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	**Total**	**Minority Property Enterprises**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	75	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	**75**	**0**

Table 11 – Number of Households

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	One-Year Goal	Actual
Number of households supported through Rental Assistance	10	0
Number of households supported through The Production of New Units	5	0
Number of households supported through Rehab of Existing Units	20	0
Number of households supported through Acquisition of Existing Units	0	0
Total	**35**	**0**

Table 12 – Number of Households Supported

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

The one-year goal for providing affordable housing units to homeless households was not met because the City of Urbana and Urbana HOME Consortium primarily used HOME and CDBG funding for permanent affordable housing development, TBRA, and owner-occupied housing rehabilitation. However, the City of Urbana received ESG funds through the State of Illinois to provide emergency shelter for the homeless. Other HUD- and locally-funded programs are currently being leveraged to provide affordable housing opportunities for homeless households.

Discuss how these outcomes will impact future annual action plans.

Future annual action plans will require an adjustment in the expected number of housing units for homeless and special needs households to reflect a realistic goal based on funding, staff and community capacity.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	4	0
Low-income	1	4
Moderate-income	0	0
Total	**5**	**4**

Table 13 – Number of Households Served

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Narrative Information

Recent trends and prioritization patterns have played a significant role in the outcomes shown in this section. As such trends and preferences change to meet shifting needs, the result of CDBG and HOME investments will likely shift over time as well.

The City of Urbana is actively taking steps to alleviate the "worst case housing needs" experienced by Urbana residents. In particular, the City of Urbana is subgranting State ESG funds to local emergency shelters that are experiencing a funding gap, but are not able to apply for at least $25,000 from the State of Illinois. Acting in this capacity helps to provide much needed gap funding to emergency shelters, and allows smaller shelters to build capacity.

The City of Urbana has also undertaken other actions to foster and maintain affordable housing, such as supporting developers in their application for Low-Income Housing Tax Credits for the Pinewood Place development in Urbana and the proposed development at Lincoln and Bradley. Pinewood Place is a supportive housing providing 25 units to persons with disabilities

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

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

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

The City of Urbana HOME Consortium consistently works with agencies that serve the homeless population to assess and meet their needs. Staff from the City of Urbana, City of Champaign, and CCRPC regularly attend meetings of the Champaign County Continuum of Service Providers to the Homeless (CSPH) to hear the needs of agencies that serve the homeless directly. Staff from CCRPC, City of Champaign, and City of Urbana are also on the Executive Committee of the CSPH. Transitional housing has been an effective strategy for helping members of the sheltered or unsheltered homeless population learn necessary skills to ensure that they are able to maintain permanent housing. This fiscal year, the City of Urbana administered the Emergency Solutions Grant on behalf of Crisis Nursery and C-U Men's Emergency Shelter for operating funds. City of Urbana also volunteered during the 2021 Point in Time unsheltered count.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Urbana participates in the Champaign County Continuum of Service Providers to the Homeless by acting as a State recipient of ESG funds and serving on the Executive Committee. The City subgranted these funds to emergency shelters offered at C-U Men's Emergency Shelter and Crisis Nursery. Through a partnership with the City of Champaign's Neighborhood Stabilization Program, Courage Connection has six affordable housing rentals in the community. Through this program, Courage Connection's clients and other community members in need of affordable housing now have additional quality options in Champaign.

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

The City of Urbana and Urbana HOME Consortium work closely with the Housing Authority of Champaign County to ensure that affordable housing opportunities are made available within the Consortium geography. Many subrecipients of HOME funds, in addition to providing housing assistance, also perform case management and work with individuals who are either housing insecure or transitioning into homeownership to develop necessary self-sufficiency components in their HOME

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funded TBRA programs. The City of Urbana's Transitional Housing Program also includes case management and a self-sufficiency component.

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

The CDBG funded City of Urbana Transitional Housing Program is specifically designed to leverage City-owned property and use it to house families working toward permanent housing and independent living. The City of Urbana and Urbana HOME Consortium members also work together with the Champaign County Continuum of Service Providers to the Homeless to ensure that the needs of homeless households in the Consortium geography are being met to the greatest extent possible. As mentioned above, many subrecipients of HOME TBRA funds perform case management and work with individuals who may be formerly homeless to develop necessary self-sufficiency skills.

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

Actions taken to address the needs of public housing

The City of Urbana has partnered with the Housing Authority of Champaign County on various housing developments, most recently with Brinshore development which consists of 90 housing units with 3 units set aside for affordable HOME units. In FY 20/21 the City worked with the Housing Authority of Champaign County to complete construction on a 25 permanent affordable housing units at Pinewood Place.

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

The HACC Board meetings are always held publicly and are open for all to attend. Also the HACC Resident Advisory Board (RAB) provides the PHA and the residents with a forum for sharing information about the Agency's Annual Moving to Work Plan.

Actions taken to provide assistance to troubled PHAs

The Housing Authority of Champaign County is not a troubled PHA.

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

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

Think Urbana is a program of the Urbana Enterprise Zone that provides financial incentives including property tax abatement and sales tax exemptions to eligible residential, commercial, and industrial construction within the Zone. The tax abatements can function to significantly lower the cost of new housing construction within the Urbana Enterprise Zone.

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

The City of Urbana has continued working with the Housing Authority of Champaign County to remove barriers to affordable housing. The City has also successfully worked with Habitat for Humanity, who received HOME funding from the Urbana HOME Consortium, to remove the barriers to affordable housing. Habitat works with families to purchase affordable housing by working with them to improve their credit and by offering down payment assistance.

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

The Grants Management Division of the City has continued to ensure compliance with Title X lead based paint regulations. The Grants Management Division staff is committed to meeting these obligations through the most cost-effective methods available. The City of Urbana is required to hold refresher courses at least once every three years. The City of Urbana and other members of the Urbana HOME Consortium are aware of the latest lead-based paint requirements and best practices as promulgated by HUD and EPA. The City of Urbana remains interested in applying for such funding should it become available. All projects use lead-safe work practices and interim controls as stipulated by HUD according to the amount of funding invested

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

The Grants Management Division of the City has continued to ensure compliance with Title X lead based paint regulations. The Grants Management Division staff is committed to meeting these obligations through the most cost-effective methods available. The City of Urbana is required to hold refresher courses at least once every three years. The City of Urbana and other members of the Urbana HOME Consortium are aware of the latest lead-based paint requirements and best practices as promulgated by HUD and EPA. The City of Urbana remains interested in applying for such funding should it become available. All projects use lead-safe work practices and interim controls as stipulated by HUD according to the amount of funding invested.

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

Urbana staff has worked to foster creative ideas for improving the institutional structure that is part of a larger, more holistic network of services that benefit low-income households. By supporting various social service agencies through staff participation on the Council of Service Providers to the Homeless, the City of Urbana has played a role in developing programmatic improvements that will further the impact of these services in the community.

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

Urbana staff regularly attends board meetings for the Housing Authority of Champaign County. The City has also maintained an active presence on the Champaign County Continuum of Service Providers to the Homeless, offering assistance with various reporting and application systems inherent to the successful delivery of the Continuum of Care network.

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

One recommendation from the latest Analysis of Impediments of Fair Housing Choice undertaken in 2010 was that 1) the City should work with Persons Assuming Control of their Environment (PACE) to create better cooperation between the landlords and realtors of the area, facilitating the housing process for persons with disabilities and ensuring that the accessible housing units listing be as up-to-date as possible; and 2) that the Grants Management Division should work together with the Human Relations Commission and the Champaign Urbana Tenant Union to create a marketing strategy aimed at better educating community members of their rights as tenants and homeowners. The Grants Management Division works closely with the Human Relations Office at the City of Urbana to establish a mutual understanding of recent fair housing complaints. The age of housing in the City of Urbana was cited as another impediment to fair housing due to the affordability issues created by upkeep for older homes, since maintenance could be deferred at times.

DRAFT

CR-40 - Monitoring 91.220 and 91.230

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

Monitoring of CDBG and HOME subrecipients of the City of Urbana and Urbana HOME Consortium respectively is undertaken on an annual basis. A desk monitoring was completed for the City of Champaign and Champaign County Regional Plan Commission. Desk monitoring of tenants was completed on Crystal View, Highland Green, and Douglass Square in spring of 2021. No findings or concerns were noted. City of Urbana staff attended monthly meetings with the developer, architect, and Housing Authority during the Bristol Place development.

DRAFT

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

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

Draft versions of the CAPER and similar notices were placed on the City's website and at the Urbana Free Library. A notice was placed on the city's website on August 19, 2021 announcing the availability of the plan.

CR-45 - CDBG 91.520(c)

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

In the past, CDBG funds were able to cover a greater portion of the neighborhood cleanup events. However, due to rising costs, CDBG funds have only be able to cover smaller portion of the event in recent years. The City of Urbana did not hold the cleanup event scheduled for spring 2021 due to the pandemic.

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

No

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

DRAFT

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Due to the pandemic, the City of Urbana will inspect all affordable rental housing units in the Fall of 2021. A desk monitoring was completed on the rental units.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City of Urbana and Urbana HOME Consortium members provide marketing materials for all HOME-funded services and programs. These materials are available on the website and at the primary office of each Consortium member.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

N/A

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The Urbana HOME Consortium actively worked with the Housing Authority of Champaign County to ensure that VASH vouchers will be used at the Highland Green development to secure affordable housing for veterans. Additionally, the Urbana HOME Consortium members strive to consistently

ensure that the affordability and quality existing rental housing is preserved. The City of Urbana has a rental registration program, the purpose of which is to help ensure a safe rental housing stock, protect property values, and improve accountability of rental units.

DRAFT

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

REPORT FOR CPD PROGRAM: CDBG, HOME, CDBG-R
PGM YR: 2020
Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	1	CDBG Planning & Administration	2858	20/21 CDBG Admin	Open	CDBG	$100,267.00	$72,726.36	$27,540.64
		Project Total					**$100,267.00**	**$72,726.36**	**$27,540.64**
	2	CDBG Neighborhood Revitalization	2856	FY 20/21 Neighborhood Revitalization	Completed	CDBG	$194,579.47	$194,579.47	$0.00
			2859	20/21 Code Enforcement	Open	CDBG	$21,000.00	$17,311.49	$3,688.51
		Project Total					**$215,579.47**	**$211,890.96**	**$3,688.51**
	4	CDBG Housing Activities	2857	RS 2021 1404 Romine	Completed	CDBG	$3,265.00	$3,265.00	$0.00
			2861	20/21 ER 1308 Philo	Completed	CDBG	$5,608.00	$5,608.00	$0.00
			2862	EG 1302 N Romine	Completed	CDBG	$2,358.00	$2,358.00	$0.00
			2863	ER 1209 Dublin	Completed	CDBG	$2,550.00	$2,550.00	$0.00
			2895	AG20/21-03, 2403 Provine	Completed	CDBG	$4,850.00	$4,850.00	$0.00
		Project Total					**$18,631.00**	**$18,631.00**	**$0.00**
	5	CDBG Housing Activities	2860	20/21 CDBG Program Delivery	Open	CDBG	$10,000.00	$9,349.11	$650.89
		Project Total					**$10,000.00**	**$9,349.11**	**$650.89**
	7	HOME Planning and Admin	2829	20/21 HOME Admin	Open	HOME	$82,222.00	$29,017.89	$53,204.11
		Project Total					**$82,222.00**	**$29,017.89**	**$53,204.11**
	13	Tenant Based Rental Assistance	2828	CCRPC FY 20/21	Open	HOME	$167,768.32	$8,576.56	$159,191.76
			2894	TBRA-CV 20~21	Open	HOME	$175,000.00	$33,372.82	$141,627.18
		Project Total					**$342,768.32**	**$41,949.38**	**$300,818.94**
	Program Total					**CDBG**	**$344,477.47**	**$312,597.43**	**$31,880.04**
						HOME	**$424,990.32**	**$70,967.27**	**$354,023.05**
	2020 Total						**$769,467.79**	**$383,564.70**	**$385,903.09**
Program Grand Total						**CDBG**	**$344,477.47**	**$312,597.43**	**$31,880.04**
						HOME	**$424,990.32**	**$70,967.27**	**$354,023.05**
Grand Total							**$769,467.79**	**$383,564.70**	**$385,903.09**

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:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Adjustment of CDBG committed funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$3,992,000.00	$0.00	$0.00
		1988	B88MC170024		$0.00	$387,000.00
		1989	B89MC170024		$0.00	$402,000.00
		1990	B90MC170024		$0.00	$400,000.00
		1991	B91MC170024		$0.00	$447,000.00
		1992	B92MC170024		$0.00	$467,000.00
		1993	B93MC170024		$0.00	$550,000.00
		1994	B94MC170024		$0.00	$599,000.00
		1995	B95MC170024		$0.00	$581,000.00
		1996	B96MC170024		$0.00	$159,000.00
Total	**Total**			**$3,992,000.00**	**$0.00**	**$3,992,000.00**

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
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: 0011 - Lot Acquisition in Support of New Construction, Relocation, Clearance, Disposition Activities
IDIS Activity: 2458 - Lot Acquisition

Status: Completed 6/23/2021 11:14:54 AM
Location: 400 S Vine St Urbana, IL 61801-3336

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/05/2012

Description:

Funds will be allocated for the purchase and maintenance of properties and structures primarily in Census Tracts 53, 54, 55, and 56 Block Group 1.
Projects and utilization of the properties may include the following: (1) donation to non-profit housing developers to build affordable housing, (2) city sponsored rehabilitation and re-sale to qualified homebuyers, and (3) donation to other organizations to support CDBG-eligible programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$7,596.13	$0.00	$0.00
		2011	B11MC170024		$0.00	$4,544.54
		2012	B12MC170024		$0.00	$3,051.59
Total	**Total**			**$7,596.13**	**$0.00**	**$7,596.13**

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	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	2 properties were purchased and nine (9) properties were maintained.	

PGM Year: 2013
Project: 0008 - Urbana Senior Repair Service
IDIS Activity: 2548 - RS1314-12

Status: Completed 6/23/2021 11:15:50 AM
Location: 1411 Greenridge Dr Urbana, IL 61802-5627

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/01/2014

Description:

Replace water heater due to gas valve leak on old water heater.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$260.32	$0.00	$0.00
		2012	B12MC170024		$0.00	$260.32
Total	**Total**			**$260.32**	**$0.00**	**$260.32**

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	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	Work completed included replace water heater; gas valve was leaking on old water heater. Final payment made on 2/21/14.	

PGM Year: 2019
Project: 0001 - CDBG Neighborhood Revitalization
IDIS Activity: 2811 - Kinch Street Lighting Project

Status: Completed 5/13/2021 10:27:50 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2020

Description:

Neighborhood Improvement Project n Census Tract 56.1.
Streelights added along Kinch St.
area started in spring 2020.
Anticipate completion in fall 2020.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$11,267.40	$0.00	$0.00
		2014	B14MC170024		$11,267.40	$11,267.40
		2015	B15MC170024	$16,707.35	$15,529.07	$16,707.35
		2016	B16MC170024	$77,841.44	$77,841.44	$77,841.44
		2017	B17MC170024	$87,375.93	$87,375.93	$87,375.93
Total	**Total**			**$193,192.12**	**$192,013.84**	**$193,192.12**

Proposed Accomplishments

People (General) : 100
Total Population in Service Area: 6,425
Census Tract Percent Low / Mod: 54.63

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Street Lighting installed in a low income neighborhood	

PGM Year: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2814 - 19~20 Transitional Housing Program

Status: Open
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/04/2020

Description:

19~20 Transitional Housing - 1605 Wiley

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$3,752.63	$500.00	$3,752.63
		2020	B20MW170024	$7,500.00	$2,809.77	$2,809.77
Total	**Total**			**$11,252.63**	**$3,309.77**	**$6,562.40**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Funds used for transitional housing	

PGM Year: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2815 - 19~20 Transitional Housing Program

Status: Completed 6/23/2021 12:22:06 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/04/2020

Description:

Funds provided to operate TH unit 903 Division

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$6,246.68	$500.00	$6,246.68
		2020	B20MW170024	$2,870.09	$2,870.09	$2,870.09
Total	**Total**			**$9,116.77**	**$3,370.09**	**$9,116.77**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Funds used for transitional housing unit	

PGM Year: 2019
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2816 - 19~20 Program Delivery

Status: Completed 6/30/2020 12:00:00 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/04/2020

Description:

Program Delivery Costs associated with Housing Rehab programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$50,681.74	$4,593.13	$50,681.74
Total	**Total**			**$50,681.74**	**$4,593.13**	**$50,681.74**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	7	0	0	0	7	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:	**7**	**0**	**0**	**0**	**7**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Program Delivery costs associated with housing rehab program.	

PGM Year: 2019
Project: 0001 - CDBG Neighborhood Revitalization
IDIS Activity: 2817 - 19~20 Code Enforcement

Status: Completed 6/30/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/06/2020

Description:

Code Enforcement activities in Targeted Neighborhoods

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$27,088.72	$7,203.06	$27,088.72
Total	**Total**			**$27,088.72**	**$7,203.06**	**$27,088.72**

Proposed Accomplishments

People (General) : 100
Total Population in Service Area: 30,465
Census Tract Percent Low / Mod: 61.38

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Code Enforcement activities were focused in targeted neighborhoods.	

PGM Year: 2019
Project: 0001 - CDBG Neighborhood Revitalization
IDIS Activity: 2823 - NIP - Dr Ellis Infrastructure

Status: Completed 11/1/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2020

Description:

Street and Sidewalk Improvements to Dr Ellis Subdivision area started in spring 2020.
Anticipate completion in fall 2020.
Project completed in Fall 2020.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$18,878.56	$0.00	$18,878.56
Total	**Total**			**$18,878.56**	**$0.00**	**$18,878.56**

Proposed Accomplishments

People (General) : 100
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Infrastructure improvements made to targeted neighborhood	

PGM Year: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2825 - 19~20 Transitional Housing Program

Status: Open
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/25/2020

Description:
19~20 TH 1107 Gregory

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$21,500.00	$7,953.16	$8,207.16
Total	**Total**			**$21,500.00**	**$7,953.16**	**$8,207.16**

Proposed Accomplishments

People (General) : 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

Years	Accomplishment Narrative	# Benefitting
2019	Transitional housing unit acquired in April 2020. Property is being rehabilitated and painted for low income family occupancy.	

PGM Year: 2019
Project: 0016 - CDBG-CV Admin
IDIS Activity: 2827 - CDBG-CV Admin

Status: Open
Location: ,

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

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/14/2020

Description:

Funding used for administration of CDBG-CV programs.
Program research, community outreach, and implementation of programs to assist those impacted by COVID 19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$100,000.00	$34,107.24	$75,002.40
Total	**Total**			**$100,000.00**	**$34,107.24**	**$75,002.40**

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: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2830 - SBA Art Coop

Status: Completed 6/23/2021 12:36:47 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Assistance provided to business shut down during the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**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	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2831 - SBA Ashar African Market

Status: Completed 6/23/2021 12:42:30 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2832 - SBA Baldarotta's

Status: Completed 6/23/2021 12:44:06 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2833 - SBA Best Western

Status: Completed 6/23/2021 12:47:05 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,940.60	$9,940.60	$9,940.60
Total	**Total**			**$9,940.60**	**$9,940.60**	**$9,940.60**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2834 - SBA Bohemia

Status: Completed 6/23/2021 12:39:03 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2835 - SBA CU Adventures

Status: Completed 6/23/2021 12:30:18 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2836 - SBA Dear 72

Status: Completed 6/23/2021 12:27:50 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,000.00	$9,000.00	$9,000.00
Total	**Total**			**$9,000.00**	**$9,000.00**	**$9,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2837 - SBA Defy Gravity

Status: Open
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to Micro Entriprise Business

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$0.00	$0.00
Total	**Total**			**$10,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Businesses : 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: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2838 - SBA DP Beauty Supply

Status: Completed 6/24/2021 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2839 - SBA Econo Lodge

Status: Completed 6/24/2021 1:32:19 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2840 - SBA Gracie Barra

Status: Completed 6/24/2021 1:37:58 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID 19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2841 - SBA Judiee LLC

Status: Completed 6/23/2021 2:13:21 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,997.52	$9,997.52	$9,997.52
Total	**Total**			**$9,997.52**	**$9,997.52**	**$9,997.52**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2842 - SBA Kofusion

Status: Completed 6/23/2021 2:10:08 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,190
Census Tract Percent Low / Mod: 94.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2843 - SBA LaMixteca

Status: Completed 6/23/2021 2:08:19 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2844 - SBA Ms Angi's Hair Salon

Status: Completed 6/23/2021 2:05:03 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$8,000.00	$8,000.00	$8,000.00
Total	**Total**			**$8,000.00**	**$8,000.00**	**$8,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2845 - SBA Piato's Cafe

Status: Completed 6/23/2021 2:01:37 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 4,870
Census Tract Percent Low / Mod: 51.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2846 - SBA PoBoys

Status: Completed 6/23/2021 1:57:49 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2847 - SBA Rose Bowl

Status: Completed 6/23/2021 1:56:11 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2848 - SBA Serionix

Status: Completed 6/24/2021 1:40:30 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	grant provided to business impacted by COVID-19	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2849 - SBA Shaii Sugar Sweets

Status: Completed 6/23/2021 1:53:08 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$3,000.00	$3,000.00	$3,000.00
Total	**Total**			**$3,000.00**	**$3,000.00**	**$3,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2850 - SBA Shear Impressions

Status: Completed 6/23/2021 10:59:30 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,000.00	$9,000.00	$9,000.00
Total	**Total**			**$9,000.00**	**$9,000.00**	**$9,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**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	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to business impacted by COVID-19	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2851 - SBA Sipyard

Status: Completed 6/23/2021 10:55:34 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,190
Census Tract Percent Low / Mod: 94.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to business impacted by COVID-19	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2852 - SBA Soul Care

Status: Completed 5/13/2021 10:25:35 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 4,870
Census Tract Percent Low / Mod: 51.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating Assistance provided to business impacted by the pandemic	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2853 - SBA Urbana Acupuncture

Status: Completed 5/5/2021 2:52:57 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

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	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to small business impacted by the pandemic	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2854 - SBA Urbana Hair Lounge

Status: Completed 5/5/2021 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating funds provided to microenterprise business impacted by the pandemic.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2855 - SBA Wood N Hog

Status: Completed 5/5/2021 3:02:58 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to small business impacted by COVID	

PGM Year: 2020
Project: 0002 - CDBG Neighborhood Revitalization
IDIS Activity: 2856 - FY 20/21 Neighborhood Revitalization

Status: Completed 6/25/2021 8:55:51 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fire Station/Equipment (03O)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/28/2020

Description:

Acquisition of property to construct new fire department in lma

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$194,579.47	$194,579.47	$194,579.47
Total	**Total**			**$194,579.47**	**$194,579.47**	**$194,579.47**

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Property acquired for new fire department	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2857 - RS 2021 1404 Romine

Status: Completed 6/23/2021 10:39:41 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/29/2020

Description:

HVAC system repaired

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$3,265.00	$3,265.00	$3,265.00
Total	**Total**			**$3,265.00**	**$3,265.00**	**$3,265.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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
2020		

PGM Year: 2020
Project: 0001 - CDBG Planning & Administration
IDIS Activity: 2858 - 20/21 CDBG Admin

Status: Open
Location: ,

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/11/2021

Description:

Administrative Costs to manage CDBG grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$100,267.00	$72,726.36	$72,726.36
Total	**Total**			**$100,267.00**	**$72,726.36**	**$72,726.36**

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: 2020
Project: 0002 - CDBG Neighborhood Revitalization
IDIS Activity: 2859 - 20/21 Code Enforcement

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/11/2021

Description:

Code Enforcement activities in Targeted Neighborhoods

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$21,000.00	$17,311.49	$17,311.49
Total	**Total**			**$21,000.00**	**$17,311.49**	**$17,311.49**

Proposed Accomplishments

People (General) : 150
Total Population in Service Area: 35,485
Census Tract Percent Low / Mod: 62.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Code Enforcement activities completed in targeted neighborhoods. Windshield survey of housing conditions was completed to evaluate needs and create programs.	

PGM Year: 2020
Project: 0005 - CDBG Housing Activities
IDIS Activity: 2860 - 20/21 CDBG Program Delivery

Status: Open
Location: 400 S Vine St Urbana, IL 61801-3336

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/11/2021

Description:

Program Delivery Costs associated with Housing Rehab programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$9,349.11	$9,349.11
Total	**Total**			**$10,000.00**	**$9,349.11**	**$9,349.11**

Proposed Accomplishments

Housing Units : 10

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

Years	Accomplishment Narrative	# Benefitting
2020	Staff implementation of software for housing programs and completion of rehab activities	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2861 - 20/21 ER 1308 Philo

Status: Completed 4/10/2021 10:38:11 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/01/2021

Description:

Emergency Sewer Repair completed to a low income household in targetred neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$5,608.00	$5,608.00	$5,608.00
Total	**Total**			**$5,608.00**	**$5,608.00**	**$5,608.00**

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
2020	Sewer repair completed	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2862 - EG 1302 N Romine

Status: Completed 8/3/2021 9:50:11 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2021

Description:

Furnace replaced in low income senior home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,358.00	$2,358.00	$2,358.00
Total	**Total**			**$2,358.00**	**$2,358.00**	**$2,358.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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
2020	Housing repair completed	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2863 - ER 1209 Dublin

Status: Completed 6/23/2021 10:34:15 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/01/2021

Description:

Furnace repair completed at senior citizen's home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,550.00	$2,550.00	$2,550.00
Total	**Total**			**$2,550.00**	**$2,550.00**	**$2,550.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	0	0	0

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
2020	Furnace replaced	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2864 - HA-CV 1024 E Kerr #302

Status: Completed 5/13/2021 10:22:25 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,170.00	$1,170.00	$1,170.00
Total	**Total**			**$1,170.00**	**$1,170.00**	**$1,170.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2865 - HA-CV 1200 S Vine

Status: Completed 5/13/2021 10:21:33 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,755.00	$1,755.00	$1,755.00
Total	**Total**			**$1,755.00**	**$1,755.00**	**$1,755.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2866 - HA-CV 1200 S Vine

Status: Completed 5/13/2021 10:20:59 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,755.00	$1,755.00	$1,755.00
Total	**Total**			**$1,755.00**	**$1,755.00**	**$1,755.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2867 - HA-CV 201 E California

Status: Completed 5/13/2021 10:20:38 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,950.00	$1,950.00	$1,950.00
Total	**Total**			**$1,950.00**	**$1,950.00**	**$1,950.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2868 - HA-CV 1306 N Lincoln

Status: Completed 5/13/2021 10:20:13 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,275.00	$1,275.00	$1,275.00
Total	**Total**			**$1,275.00**	**$1,275.00**	**$1,275.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2869 - HA-CV 2405 Prairie

Status: Completed 5/13/2021 10:19:54 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,169.38	$2,169.38	$2,169.38
Total	**Total**			**$2,169.38**	**$2,169.38**	**$2,169.38**

Proposed Accomplishments

People (General) : 2

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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2870 - HA-CV 406 E Green

Status: Completed 5/13/2021 10:19:32 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2871 - HA-CV 508 E Fairlawn

Status: Completed 5/13/2021 10:19:09 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,613.90	$2,613.90	$2,613.90
Total	**Total**			**$2,613.90**	**$2,613.90**	**$2,613.90**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2872 - HA-CV 1002 B Colorado

Status: Completed 5/13/2021 10:18:46 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,500.00	$1,500.00	$1,500.00
Total	**Total**			**$1,500.00**	**$1,500.00**	**$1,500.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2873 - HA-CV 1022 E Kerr #305

Status: Completed 5/13/2021 10:18:26 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,740.00	$1,740.00	$1,740.00
Total	**Total**			**$1,740.00**	**$1,740.00**	**$1,740.00**

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2874 - HA-CV 1200 S Vine

Status: Completed 5/13/2021 10:17:36 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,800.00	$1,800.00	$1,800.00
Total	**Total**			**$1,800.00**	**$1,800.00**	**$1,800.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2875 - HA-CV 1004 E Kerr

Status: Completed 5/13/2021 10:17:11 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,935.00	$1,935.00	$1,935.00
Total	**Total**			**$1,935.00**	**$1,935.00**	**$1,935.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2876 - HA-CV 910 S Lierman

Status: Completed 5/13/2021 10:16:28 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 6

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	6	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**	**6**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2877 - HA-CV 912 S Lierman

Status: Completed 5/13/2021 10:16:05 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 5

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	6	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**	**6**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2878 - HA-CV 208 Hartle

Status: Completed 5/13/2021 8:53:34 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,025.00	$2,025.00	$2,025.00
Total	**Total**			**$2,025.00**	**$2,025.00**	**$2,025.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2879 - HA-CV 206 S Grove St

Status: Completed 5/13/2021 9:04:49 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,190.00	$2,190.00	$2,190.00
Total	**Total**			**$2,190.00**	**$2,190.00**	**$2,190.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2880 - HA-CV 1102 E Colorado

Status: Completed 5/13/2021 10:15:35 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,500.00	$1,500.00	$1,500.00
Total	**Total**			**$1,500.00**	**$1,500.00**	**$1,500.00**

Proposed Accomplishments

People (General) : 5

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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2881 - HA-CV 1102 Colorado

Status: Completed 5/13/2021 9:12:45 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,950.00	$1,950.00	$1,950.00
Total	**Total**			**$1,950.00**	**$1,950.00**	**$1,950.00**

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	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**	**5**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2882 - HA-CV 2006 Vawter

Status: Completed 5/13/2021 9:18:40 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,875.00	$1,875.00	$1,875.00
Total	**Total**			**$1,875.00**	**$1,875.00**	**$1,875.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2883 - HA-CV 1305 W Bradley

Status: Completed 5/13/2021 10:12:16 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,250.00	$2,250.00	$2,250.00
Total	**Total**			**$2,250.00**	**$2,250.00**	**$2,250.00**

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2884 - HA-CV 705 W California

Status: Completed 5/13/2021 9:21:20 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 2

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2885 - HA-CV 805 E Oakland Ave

Status: Completed 5/13/2021 9:23:55 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,255.91	$2,255.91	$2,255.91
Total	**Total**			**$2,255.91**	**$2,255.91**	**$2,255.91**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2886 - HA-CV 704 W Elm

Status: Completed 5/13/2021 9:55:36 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$424.00	$424.00	$424.00
Total	**Total**			**$424.00**	**$424.00**	**$424.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2887 - HA-CV 2008 Vawter

Status: Completed 5/13/2021 9:25:59 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2888 - HA-CV 1201 Lanore

Status: Completed 5/13/2021 9:29:14 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$3,300.00	$3,300.00	$3,300.00
Total	**Total**			**$3,300.00**	**$3,300.00**	**$3,300.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2889 - HA-CV 204 W Washington

Status: Completed 5/13/2021 9:32:50 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,070.00	$2,070.00	$2,070.00
Total	**Total**			**$2,070.00**	**$2,070.00**	**$2,070.00**

Proposed Accomplishments

People (General) : 2

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	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2890 - HA-CV 1509 S Rutledge

Status: Completed 5/13/2021 9:35:41 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,884.32	$2,884.32	$2,884.32
Total	**Total**			**$2,884.32**	**$2,884.32**	**$2,884.32**

Proposed Accomplishments

People (General) : 2

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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2891 - HA-CV 1601 N Willow

Status: Completed 5/13/2021 9:37:55 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,999.57	$1,999.57	$1,999.57
Total	**Total**			**$1,999.57**	**$1,999.57**	**$1,999.57**

Proposed Accomplishments

People (General) : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2892 - HA-CV 1203 E Florida

Status: Completed 5/13/2021 9:44:46 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,070.00	$2,070.00	$2,070.00
Total	**Total**			**$2,070.00**	**$2,070.00**	**$2,070.00**

Proposed Accomplishments

People (General) : 11

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2893 - HA-CV 1120 S Austin

Status: Completed 5/13/2021 9:48:23 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,640.00	$2,640.00	$2,640.00
Total	**Total**			**$2,640.00**	**$2,640.00**	**$2,640.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2895 - AG20/21-03, 2403 Provine

Status: Completed 6/23/2021 10:19:33 AM
Location: 2403 Provine Cir Urbana, IL 61801-6639

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/08/2021

Description:

Repair of front door and installation of wheelchair accessible ramp for disabled person.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$4,850.00	$4,850.00	$4,850.00
Total	**Total**			**$4,850.00**	**$4,850.00**	**$4,850.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Accessibility modifications completed on rental property	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2896 - CV-First Followers

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/25/2021

Description:

Funds provided to subrecipient to assist individuals recently released from Department of Corrections obtain temporary housing to quarantine due to the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$20,600.00	$0.00	$0.00
Total	**Total**			**$20,600.00**	**$0.00**	**$0.00**

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		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: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2897 - CV-Champaign County Healthcare Consumers

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/25/2021

Description:

Funds provided to subrecipient to house medically fragile individuals to ensure safe housing during the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$40,000.00	$0.00	$0.00
Total	**Total**			**$40,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 15

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: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2898 - CV-Curbana

Status: Open
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Other Commercial/Industrial Improvements (17D)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/27/2021

Description:

Funds used for the construction of curb barriers to allow for outdoor dining.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$60,000.00	$20,863.00	$20,863.00
Total	**Total**			**$60,000.00**	**$20,863.00**	**$20,863.00**

Proposed Accomplishments

Businesses : 6
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

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

Total Funded Amount:	**$5,205,179.66**
Total Drawn Thru Program Year:	**$1,001,846.94**
Total Drawn In Program Year:	**$884,545.92**

IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year
2020	1	CDBG Planning & Administration	Funds will be used to support the administrative activities associated with carrying out the goals and objectives of the CDBG program.	CDBG	$103,394.00	$100,267.00	$72,726.36
	2	CDBG Neighborhood Revitalization	Funds will be used to support neighborhood revitalization issues including code enforcement, blight reduction, and capital improvement projects.	CDBG	$442,578.00	$215,579.47	$211,890.96
	3	CDBG Public Services	Funds will be used to support the public services undertaken by the City of Urbana	CDBG	$136,000.00	$0.00	$0.00
	4	CDBG Housing Activities	Funds will be used to support housing rehabilitation activities Emergency grant, Access grant, and senior repair programs will be funded under this project.	CDBG	$85,000.00	$18,631.00	$18,631.00
	5	CDBG Housing Activities	Funds will be used to support housing rehabilitation activities undertaken by the City of Urbana, as well as the acquisition of available properties in target areas of the City of Urbana for the purpose of furthering affordable housing.	CDBG	$110,000.00	$10,000.00	$9,349.11
	6	CDBG Property Acquisition/Demolition/New Construction	Funds will be used to support property acquisition, demolition, and new construction projects undertaken by the City of Urbana.	CDBG	$25,000.00	$0.00	$0.00
	7	HOME Planning and Admin	Funds will be used to support the administrative activities associated with carrying out the HOME program goals and strategies	HOME	$81,968.70	$82,222.00	$29,017.89
	8	HOME CHDO Reserve	Funds will be used to support the projects undertaken within the Consortium-wide area by Community Housing Development Organizations. CHDO Reserve funds are being set aside to be allocated to certified Urbana Consortium CHDO or CHDO's whose proposed project(s) meet project readiness requirements. In order to meet project readiness, the CHDO project(s) receiving reserve allocations must be able to begin construction within one year from the date of execution of the agreement. Staff is continuing to work to identify feasible projects in the Consortium area. A rolling CHDO project application process is utilized.	HOME	$122,953.05	$0.00	$0.00

IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2020	1	CDBG Planning & Administration	Funds will be used to support the administrative activities associated with carrying out the goals and objectives of the CDBG program.	CDBG	$27,540.64	$72,726.36
	2	CDBG Neighborhood Revitalization	Funds will be used to support neighborhood revitalization issues including code enforcement, blight reduction, and capital improvement projects.	CDBG	$3,688.51	$211,890.96
	3	CDBG Public Services	Funds will be used to support the public services undertaken by the City of Urbana	CDBG	$0.00	$0.00
	4	CDBG Housing Activities	Funds will be used to support housing rehabilitation activities Emergency grant, Access grant, and senior repair programs will be funded under this project.	CDBG	$0.00	$18,631.00
	5	CDBG Housing Activities	Funds will be used to support housing rehabilitation activities undertaken by the City of Urbana, as well as the acquisition of available properties in target areas of the City of Urbana for the purpose of furthering affordable housing.	CDBG	$650.89	$9,349.11
	6	CDBG Property Acquisition/Demolition/New Construction	Funds will be used to support property acquisition, demolition, and new construction projects undertaken by the City of Urbana.	CDBG	$0.00	$0.00
	7	HOME Planning and Admin	Funds will be used to support the administrative activities associated with carrying out the HOME program goals and strategies	HOME	$53,204.11	$29,017.89
	8	HOME CHDO Reserve	Funds will be used to support the projects undertaken within the Consortium-wide area by Community Housing Development Organizations. CHDO Reserve funds are being set aside to be allocated to certified Urbana Consortium CHDO or CHDO's whose proposed project(s) meet project readiness requirements. In order to meet project readiness, the CHDO project(s) receiving reserve allocations must be able to begin construction within one year from the date of execution of the agreement. Staff is continuing to work to identify feasible projects in the Consortium area. A rolling CHDO project application process is utilized.	HOME	$0.00	$0.00

IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year
2020	9	HOME CHDO Operating	Funds will be used to support projects undertaken within the Consortium - wide area by Community Development Housing Organizations	HOME	$40,984.35	$0.00	$0.00
	10	HOME City of Champaign Neighborhood Revitalization	Funds will be used to support neighborhood revitalization activities undertaken by the City of Champaign, including down payment assistance, acquisition-rehab, purchase rehab resell, rental rehab, new construction activities, tenant based rental assistance, owner occupied rehab, lot acquisition/demolition and/or other programs currently under development or may be proposed that further the affordable housing goals and mission of the City and Council. Program must comply with applicable local, state, and federal regulations including but not limited to HOME regulations.	HOME	$304,103.88	$0.00	$0.00
	11	HOME Champaign County Neighborhood Revitalization	Funds will be used to support neighborhood revitalization activities undertaken by the Champaign County Regional Planning Commission, including tenant based rental assistance and owner occupied rehab.	HOME	$97,542.75	$0.00	$0.00
	12	HOME City of Urbana Neighborhood Revitalization	Funds will be used to support neighborhood revitalization activities undertaken by the City of Urbana, including down payment assistance, acquisition-rehab, purchase rehab resell, rental rehab, new construction activities, tenant based rental assistance, owner occupied rehab, lot acquisition/demolition and/or other programs currently under development or may be proposed that further the affordable housing goals and mission of the City, Council, and Grants Management Division. Program must comply with applicable local, state, and federal regulations including but not limited to HOME regulations.	HOME	$172,134.27	$0.00	$0.00
	13	Tenant Based Rental Assistance	Low to moderate income individuals and households in Champaign, Urbana, and unincorporated area of Champaign County will benefit from this program.	HOME	$175,000.00	$342,768.32	$41,949.38

IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2020	9	HOME CHDO Operating	Funds will be used to support projects undertaken within the Consortium - wide area by Community Development Housing Organizations	HOME	$0.00	$0.00
	10	HOME City of Champaign Neighborhood Revitalization	Funds will be used to support neighborhood revitalization activities undertaken by the City of Champaign, including down payment assistance, acquisition-rehab, purchase rehab resell, rental rehab, new construction activities, tenant based rental assistance, owner occupied rehab, lot acquisition/demolition and/or other programs currently under development or may be proposed that further the affordable housing goals and mission of the City and Council. Program must comply with applicable local, state, and federal regulations including but not limited to HOME regulations.	HOME	$0.00	$0.00
	11	HOME Champaign County Neighborhood Revitalization	Funds will be used to support neighborhood revitalization activities undertaken by the Champaign County Regional Planning Commission, including tenant based rental assistance and owner occupied rehab.	HOME	$0.00	$0.00
	12	HOME City of Urbana Neighborhood Revitalization	Funds will be used to support neighborhood revitalization activities undertaken by the City of Urbana, including down payment assistance, acquisition-rehab, purchase rehab resell, rental rehab, new construction activities, tenant based rental assistance, owner occupied rehab, lot acquisition/demolition and/or other programs currently under development or may be proposed that further the affordable housing goals and mission of the City, Council, and Grants Management Division. Program must comply with applicable local, state, and federal regulations including but not limited to HOME regulations.	HOME	$0.00	$0.00
	13	Tenant Based Rental Assistance	Low to moderate income individuals and households in Champaign, Urbana, and unincorporated area of Champaign County will benefit from this program.	HOME	$300,818.94	$41,949.38

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:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Adjustment of CDBG committed funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$3,992,000.00	$0.00	$0.00
		1988	B88MC170024		$0.00	$387,000.00
		1989	B89MC170024		$0.00	$402,000.00
		1990	B90MC170024		$0.00	$400,000.00
		1991	B91MC170024		$0.00	$447,000.00
		1992	B92MC170024		$0.00	$467,000.00
		1993	B93MC170024		$0.00	$550,000.00
		1994	B94MC170024		$0.00	$599,000.00
		1995	B95MC170024		$0.00	$581,000.00
		1996	B96MC170024		$0.00	$159,000.00
Total	**Total**			**$3,992,000.00**	**$0.00**	**$3,992,000.00**

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
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: 0011 - Lot Acquisition in Support of New Construction, Relocation, Clearance, Disposition Activities
IDIS Activity: 2458 - Lot Acquisition

Status: Completed 6/23/2021 11:14:54 AM
Location: 400 S Vine St Urbana, IL 61801-3336

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/05/2012

Description:

Funds will be allocated for the purchase and maintenance of properties and structures primarily in Census Tracts 53, 54, 55, and 56 Block Group 1.
Projects and utilization of the properties may include the following: (1) donation to non-profit housing developers to build affordable housing, (2) city sponsored rehabilitation and re-sale to qualified homebuyers, and (3) donation to other organizations to support CDBG-eligible programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$7,596.13	$0.00	$0.00
		2011	B11MC170024		$0.00	$4,544.54
		2012	B12MC170024		$0.00	$3,051.59
Total	**Total**			**$7,596.13**	**$0.00**	**$7,596.13**

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	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	2 properties were purchased and nine (9) properties were maintained.	

PGM Year: 2013
Project: 0008 - Urbana Senior Repair Service
IDIS Activity: 2548 - RS1314-12

Status: Completed 6/23/2021 11:15:50 AM
Location: 1411 Greenridge Dr Urbana, IL 61802-5627

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/01/2014

Description:

Replace water heater due to gas valve leak on old water heater.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$260.32	$0.00	$0.00
		2012	B12MC170024		$0.00	$260.32
Total	**Total**			**$260.32**	**$0.00**	**$260.32**

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	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	Work completed included replace water heater; gas valve was leaking on old water heater. Final payment made on 2/21/14.	

PGM Year: 2019
Project: 0001 - CDBG Neighborhood Revitalization
IDIS Activity: 2811 - Kinch Street Lighting Project

Status: Completed 5/13/2021 10:27:50 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2020

Description:

Neighborhood Improvement Project n Census Tract 56.1.
Streelights added along Kinch St.
area started in spring 2020.
Anticipate completion in fall 2020.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$11,267.40	$0.00	$0.00
		2014	B14MC170024		$11,267.40	$11,267.40
		2015	B15MC170024	$16,707.35	$15,529.07	$16,707.35
		2016	B16MC170024	$77,841.44	$77,841.44	$77,841.44
		2017	B17MC170024	$87,375.93	$87,375.93	$87,375.93
Total	**Total**			**$193,192.12**	**$192,013.84**	**$193,192.12**

Proposed Accomplishments

People (General) : 100
Total Population in Service Area: 6,425
Census Tract Percent Low / Mod: 54.63

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Street Lighting installed in a low income neighborhood	

PGM Year: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2814 - 19~20 Transitional Housing Program

Status: Open
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/04/2020

Description:

19~20 Transitional Housing - 1605 Wiley

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$3,752.63	$500.00	$3,752.63
		2020	B20MW170024	$7,500.00	$2,809.77	$2,809.77
Total	**Total**			**$11,252.63**	**$3,309.77**	**$6,562.40**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Funds used for transitional housing	

PGM Year: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2815 - 19~20 Transitional Housing Program

Status: Completed 6/23/2021 12:22:06 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/04/2020

Description:

Funds provided to operate TH unit 903 Division

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$6,246.68	$500.00	$6,246.68
		2020	B20MW170024	$2,870.09	$2,870.09	$2,870.09
Total	**Total**			**$9,116.77**	**$3,370.09**	**$9,116.77**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Funds used for transitional housing unit	

PGM Year: 2019
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2816 - 19~20 Program Delivery

Status: Completed 6/30/2020 12:00:00 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/04/2020

Description:

Program Delivery Costs associated with Housing Rehab programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$50,681.74	$4,593.13	$50,681.74
Total	**Total**			**$50,681.74**	**$4,593.13**	**$50,681.74**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	7	0	0	0	7	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:	**7**	**0**	**0**	**0**	**7**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Program Delivery costs associated with housing rehab program.	

PGM Year: 2019
Project: 0001 - CDBG Neighborhood Revitalization
IDIS Activity: 2817 - 19~20 Code Enforcement

Status: Completed 6/30/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/06/2020

Description:

Code Enforcement activities in Targeted Neighborhoods

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$27,088.72	$7,203.06	$27,088.72
Total	**Total**			**$27,088.72**	**$7,203.06**	**$27,088.72**

Proposed Accomplishments

People (General) : 100
Total Population in Service Area: 30,465
Census Tract Percent Low / Mod: 61.38

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Code Enforcement activities were focused in targeted neighborhoods.	

PGM Year: 2019
Project: 0001 - CDBG Neighborhood Revitalization
IDIS Activity: 2823 - NIP - Dr Ellis Infrastructure

Status: Completed 11/1/2020 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2020

Description:

Street and Sidewalk Improvements to Dr Ellis Subdivision area started in spring 2020.
Anticipate completion in fall 2020.
Project completed in Fall 2020.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$18,878.56	$0.00	$18,878.56
Total	**Total**			**$18,878.56**	**$0.00**	**$18,878.56**

Proposed Accomplishments

People (General) : 100
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Infrastructure improvements made to targeted neighborhood	

PGM Year: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2825 - 19~20 Transitional Housing Program

Status: Open
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/25/2020

Description:
19~20 TH 1107 Gregory

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170024	$21,500.00	$7,953.16	$8,207.16
Total	**Total**			**$21,500.00**	**$7,953.16**	**$8,207.16**

Proposed Accomplishments

People (General) : 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

Years	Accomplishment Narrative	# Benefitting
2019	Transitional housing unit acquired in April 2020. Property is being rehabilitated and painted for low income family occupancy.	

PGM Year: 2019
Project: 0016 - CDBG-CV Admin
IDIS Activity: 2827 - CDBG-CV Admin

Status: Open
Location: ,

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

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/14/2020

Description:

Funding used for administration of CDBG-CV programs.
Program research, community outreach, and implementation of programs to assist those impacted by COVID 19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$100,000.00	$34,107.24	$75,002.40
Total	**Total**			**$100,000.00**	**$34,107.24**	**$75,002.40**

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: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2830 - SBA Art Coop

Status: Completed 6/23/2021 12:36:47 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Assistance provided to business shut down during the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**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	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2831 - SBA Ashar African Market

Status: Completed 6/23/2021 12:42:30 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2832 - SBA Baldarotta's

Status: Completed 6/23/2021 12:44:06 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2833 - SBA Best Western

Status: Completed 6/23/2021 12:47:05 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,940.60	$9,940.60	$9,940.60
Total	**Total**			**$9,940.60**	**$9,940.60**	**$9,940.60**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2834 - SBA Bohemia

Status: Completed 6/23/2021 12:39:03 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2835 - SBA CU Adventures

Status: Completed 6/23/2021 12:30:18 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2836 - SBA Dear 72

Status: Completed 6/23/2021 12:27:50 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/23/2020

Description:

Funds provided to small business impacted by pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,000.00	$9,000.00	$9,000.00
Total	**Total**			**$9,000.00**	**$9,000.00**	**$9,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2837 - SBA Defy Gravity

Status: Open
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to Micro Entriprise Business

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$0.00	$0.00
Total	**Total**			**$10,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Businesses : 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: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2838 - SBA DP Beauty Supply

Status: Completed 6/24/2021 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2839 - SBA Econo Lodge

Status: Completed 6/24/2021 1:32:19 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2840 - SBA Gracie Barra

Status: Completed 6/24/2021 1:37:58 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID 19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2841 - SBA Judiee LLC

Status: Completed 6/23/2021 2:13:21 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,997.52	$9,997.52	$9,997.52
Total	**Total**			**$9,997.52**	**$9,997.52**	**$9,997.52**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2842 - SBA Kofusion

Status: Completed 6/23/2021 2:10:08 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,190
Census Tract Percent Low / Mod: 94.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2843 - SBA LaMixteca

Status: Completed 6/23/2021 2:08:19 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2844 - SBA Ms Angi's Hair Salon

Status: Completed 6/23/2021 2:05:03 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$8,000.00	$8,000.00	$8,000.00
Total	**Total**			**$8,000.00**	**$8,000.00**	**$8,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2845 - SBA Piato's Cafe

Status: Completed 6/23/2021 2:01:37 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 4,870
Census Tract Percent Low / Mod: 51.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2846 - SBA PoBoys

Status: Completed 6/23/2021 1:57:49 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 78.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2847 - SBA Rose Bowl

Status: Completed 6/23/2021 1:56:11 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2848 - SBA Serionix

Status: Completed 6/24/2021 1:40:30 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	grant provided to business impacted by COVID-19	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2849 - SBA Shaii Sugar Sweets

Status: Completed 6/23/2021 1:53:08 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$3,000.00	$3,000.00	$3,000.00
Total	**Total**			**$3,000.00**	**$3,000.00**	**$3,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant provided to business impacted by COVID-19.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2850 - SBA Shear Impressions

Status: Completed 6/23/2021 10:59:30 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$9,000.00	$9,000.00	$9,000.00
Total	**Total**			**$9,000.00**	**$9,000.00**	**$9,000.00**

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**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	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to business impacted by COVID-19	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2851 - SBA Sipyard

Status: Completed 6/23/2021 10:55:34 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,190
Census Tract Percent Low / Mod: 94.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to business impacted by COVID-19	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2852 - SBA Soul Care

Status: Completed 5/13/2021 10:25:35 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 4,870
Census Tract Percent Low / Mod: 51.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating Assistance provided to business impacted by the pandemic	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2853 - SBA Urbana Acupuncture

Status: Completed 5/5/2021 2:52:57 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1

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	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to small business impacted by the pandemic	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2854 - SBA Urbana Hair Lounge

Status: Completed 5/5/2021 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating funds provided to microenterprise business impacted by the pandemic.	

PGM Year: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2855 - SBA Wood N Hog

Status: Completed 5/5/2021 3:02:58 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/28/2020

Description:

Small Business Assistance provided to business impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$10,000.00	$10,000.00
Total	**Total**			**$10,000.00**	**$10,000.00**	**$10,000.00**

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating grant provided to small business impacted by COVID	

PGM Year: 2020
Project: 0002 - CDBG Neighborhood Revitalization
IDIS Activity: 2856 - FY 20/21 Neighborhood Revitalization

Status: Completed 6/25/2021 8:55:51 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Fire Station/Equipment (03O)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/28/2020

Description:

Acquisition of property to construct new fire department in lma

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$194,579.47	$194,579.47	$194,579.47
Total	**Total**			**$194,579.47**	**$194,579.47**	**$194,579.47**

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 6,240
Census Tract Percent Low / Mod: 87.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Property acquired for new fire department	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2857 - RS 2021 1404 Romine

Status: Completed 6/23/2021 10:39:41 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/29/2020

Description:

HVAC system repaired

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$3,265.00	$3,265.00	$3,265.00
Total	**Total**			**$3,265.00**	**$3,265.00**	**$3,265.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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
2020		

PGM Year: 2020
Project: 0001 - CDBG Planning & Administration
IDIS Activity: 2858 - 20/21 CDBG Admin

Status: Open
Location: ,

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/11/2021

Description:

Administrative Costs to manage CDBG grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$100,267.00	$72,726.36	$72,726.36
Total	**Total**			**$100,267.00**	**$72,726.36**	**$72,726.36**

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: 2020
Project: 0002 - CDBG Neighborhood Revitalization
IDIS Activity: 2859 - 20/21 Code Enforcement

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/11/2021

Description:

Code Enforcement activities in Targeted Neighborhoods

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$21,000.00	$17,311.49	$17,311.49
Total	**Total**			**$21,000.00**	**$17,311.49**	**$17,311.49**

Proposed Accomplishments

People (General) : 150
Total Population in Service Area: 35,485
Census Tract Percent Low / Mod: 62.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Code Enforcement activities completed in targeted neighborhoods. Windshield survey of housing conditions was completed to evaluate needs and create programs.	

PGM Year: 2020
Project: 0005 - CDBG Housing Activities
IDIS Activity: 2860 - 20/21 CDBG Program Delivery

Status: Open
Location: 400 S Vine St Urbana, IL 61801-3336

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/11/2021

Description:

Program Delivery Costs associated with Housing Rehab programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$10,000.00	$9,349.11	$9,349.11
Total	**Total**			**$10,000.00**	**$9,349.11**	**$9,349.11**

Proposed Accomplishments

Housing Units : 10

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

Years	Accomplishment Narrative	# Benefitting
2020	Staff implementation of software for housing programs and completion of rehab activities	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2861 - 20/21 ER 1308 Philo

Status: Completed 4/10/2021 10:38:11 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/01/2021

Description:

Emergency Sewer Repair completed to a low income household in targetred neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$5,608.00	$5,608.00	$5,608.00
Total	**Total**			**$5,608.00**	**$5,608.00**	**$5,608.00**

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
2020	Sewer repair completed	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2862 - EG 1302 N Romine

Status: Completed 8/3/2021 9:50:11 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2021

Description:

Furnace replaced in low income senior home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,358.00	$2,358.00	$2,358.00
Total	**Total**			**$2,358.00**	**$2,358.00**	**$2,358.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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
2020	Housing repair completed	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2863 - ER 1209 Dublin

Status: Completed 6/23/2021 10:34:15 AM
Location: Address Suppressed

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/01/2021

Description:

Furnace repair completed at senior citizen's home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,550.00	$2,550.00	$2,550.00
Total	**Total**			**$2,550.00**	**$2,550.00**	**$2,550.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households:	0	0	0

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
2020	Furnace replaced	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2864 - HA-CV 1024 E Kerr #302

Status: Completed 5/13/2021 10:22:25 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,170.00	$1,170.00	$1,170.00
Total	**Total**			**$1,170.00**	**$1,170.00**	**$1,170.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2865 - HA-CV 1200 S Vine

Status: Completed 5/13/2021 10:21:33 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,755.00	$1,755.00	$1,755.00
Total	**Total**			**$1,755.00**	**$1,755.00**	**$1,755.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2866 - HA-CV 1200 S Vine

Status: Completed 5/13/2021 10:20:59 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,755.00	$1,755.00	$1,755.00
Total	**Total**			**$1,755.00**	**$1,755.00**	**$1,755.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2867 - HA-CV 201 E California

Status: Completed 5/13/2021 10:20:38 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,950.00	$1,950.00	$1,950.00
Total	**Total**			**$1,950.00**	**$1,950.00**	**$1,950.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2868 - HA-CV 1306 N Lincoln

Status: Completed 5/13/2021 10:20:13 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,275.00	$1,275.00	$1,275.00
Total	**Total**			**$1,275.00**	**$1,275.00**	**$1,275.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2869 - HA-CV 2405 Prairie

Status: Completed 5/13/2021 10:19:54 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,169.38	$2,169.38	$2,169.38
Total	**Total**			**$2,169.38**	**$2,169.38**	**$2,169.38**

Proposed Accomplishments

People (General) : 2

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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2870 - HA-CV 406 E Green

Status: Completed 5/13/2021 10:19:32 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2871 - HA-CV 508 E Fairlawn

Status: Completed 5/13/2021 10:19:09 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,613.90	$2,613.90	$2,613.90
Total	**Total**			**$2,613.90**	**$2,613.90**	**$2,613.90**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2872 - HA-CV 1002 B Colorado

Status: Completed 5/13/2021 10:18:46 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,500.00	$1,500.00	$1,500.00
Total	**Total**			**$1,500.00**	**$1,500.00**	**$1,500.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2873 - HA-CV 1022 E Kerr #305

Status: Completed 5/13/2021 10:18:26 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,740.00	$1,740.00	$1,740.00
Total	**Total**			**$1,740.00**	**$1,740.00**	**$1,740.00**

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2874 - HA-CV 1200 S Vine

Status: Completed 5/13/2021 10:17:36 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,800.00	$1,800.00	$1,800.00
Total	**Total**			**$1,800.00**	**$1,800.00**	**$1,800.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2875 - HA-CV 1004 E Kerr

Status: Completed 5/13/2021 10:17:11 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,935.00	$1,935.00	$1,935.00
Total	**Total**			**$1,935.00**	**$1,935.00**	**$1,935.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2876 - HA-CV 910 S Lierman

Status: Completed 5/13/2021 10:16:28 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 6

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	6	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**	**6**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2877 - HA-CV 912 S Lierman

Status: Completed 5/13/2021 10:16:05 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 5

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	6	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**	**6**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2878 - HA-CV 208 Hartle

Status: Completed 5/13/2021 8:53:34 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,025.00	$2,025.00	$2,025.00
Total	**Total**			**$2,025.00**	**$2,025.00**	**$2,025.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2879 - HA-CV 206 S Grove St

Status: Completed 5/13/2021 9:04:49 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,190.00	$2,190.00	$2,190.00
Total	**Total**			**$2,190.00**	**$2,190.00**	**$2,190.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2880 - HA-CV 1102 E Colorado

Status: Completed 5/13/2021 10:15:35 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,500.00	$1,500.00	$1,500.00
Total	**Total**			**$1,500.00**	**$1,500.00**	**$1,500.00**

Proposed Accomplishments

People (General) : 5

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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2881 - HA-CV 1102 Colorado

Status: Completed 5/13/2021 9:12:45 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/07/2021

Description:

Subsidy payment to household impacted by the pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,950.00	$1,950.00	$1,950.00
Total	**Total**			**$1,950.00**	**$1,950.00**	**$1,950.00**

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	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**	**5**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2882 - HA-CV 2006 Vawter

Status: Completed 5/13/2021 9:18:40 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,875.00	$1,875.00	$1,875.00
Total	**Total**			**$1,875.00**	**$1,875.00**	**$1,875.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2883 - HA-CV 1305 W Bradley

Status: Completed 5/13/2021 10:12:16 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,250.00	$2,250.00	$2,250.00
Total	**Total**			**$2,250.00**	**$2,250.00**	**$2,250.00**

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2884 - HA-CV 705 W California

Status: Completed 5/13/2021 9:21:20 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 2

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2885 - HA-CV 805 E Oakland Ave

Status: Completed 5/13/2021 9:23:55 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,255.91	$2,255.91	$2,255.91
Total	**Total**			**$2,255.91**	**$2,255.91**	**$2,255.91**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2886 - HA-CV 704 W Elm

Status: Completed 5/13/2021 9:55:36 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$424.00	$424.00	$424.00
Total	**Total**			**$424.00**	**$424.00**	**$424.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2887 - HA-CV 2008 Vawter

Status: Completed 5/13/2021 9:25:59 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,100.00	$2,100.00	$2,100.00
Total	**Total**			**$2,100.00**	**$2,100.00**	**$2,100.00**

Proposed Accomplishments

People (General) : 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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2888 - HA-CV 1201 Lanore

Status: Completed 5/13/2021 9:29:14 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$3,300.00	$3,300.00	$3,300.00
Total	**Total**			**$3,300.00**	**$3,300.00**	**$3,300.00**

Proposed Accomplishments

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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2889 - HA-CV 204 W Washington

Status: Completed 5/13/2021 9:32:50 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,070.00	$2,070.00	$2,070.00
Total	**Total**			**$2,070.00**	**$2,070.00**	**$2,070.00**

Proposed Accomplishments

People (General) : 2

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	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2890 - HA-CV 1509 S Rutledge

Status: Completed 5/13/2021 9:35:41 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,884.32	$2,884.32	$2,884.32
Total	**Total**			**$2,884.32**	**$2,884.32**	**$2,884.32**

Proposed Accomplishments

People (General) : 2

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	2	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**	**2**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2891 - HA-CV 1601 N Willow

Status: Completed 5/13/2021 9:37:55 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$1,999.57	$1,999.57	$1,999.57
Total	**Total**			**$1,999.57**	**$1,999.57**	**$1,999.57**

Proposed Accomplishments

People (General) : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2892 - HA-CV 1203 E Florida

Status: Completed 5/13/2021 9:44:46 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,070.00	$2,070.00	$2,070.00
Total	**Total**			**$2,070.00**	**$2,070.00**	**$2,070.00**

Proposed Accomplishments

People (General) : 11

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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**	**1**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2893 - HA-CV 1120 S Austin

Status: Completed 5/13/2021 9:48:23 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/11/2021

Description:

Housing Subsidy assistance provided to low income household impacted by the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$2,640.00	$2,640.00	$2,640.00
Total	**Total**			**$2,640.00**	**$2,640.00**	**$2,640.00**

Proposed Accomplishments

People (General) : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Subsidy payment to household impacted by the pandemic	

PGM Year: 2020
Project: 0004 - CDBG Housing Activities
IDIS Activity: 2895 - AG20/21-03, 2403 Provine

Status: Completed 6/23/2021 10:19:33 AM
Location: 2403 Provine Cir Urbana, IL 61801-6639

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/08/2021

Description:

Repair of front door and installation of wheelchair accessible ramp for disabled person.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$4,850.00	$4,850.00	$4,850.00
Total	**Total**			**$4,850.00**	**$4,850.00**	**$4,850.00**

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Accessibility modifications completed on rental property	

PGM Year: 2019
Project: 0015 - CDBG-CV Housing Programs Interim Assistance
IDIS Activity: 2896 - CV-First Followers

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/25/2021

Description:

Funds provided to subrecipient to assist individuals recently released from Department of Corrections obtain temporary housing to quarantine due to the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$20,600.00	$0.00	$0.00
Total	**Total**			**$20,600.00**	**$0.00**	**$0.00**

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		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: 2019
Project: 0003 - CDBG Public Services
IDIS Activity: 2897 - CV-Champaign County Healthcare Consumers

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/25/2021

Description:

Funds provided to subrecipient to house medically fragile individuals to ensure safe housing during the pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$40,000.00	$0.00	$0.00
Total	**Total**			**$40,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 15

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: 2019
Project: 0014 - CDBG-CV ED Programs
IDIS Activity: 2898 - CV-Curbana

Status: Open
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Other Commercial/Industrial Improvements (17D)
National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/27/2021

Description:

Funds used for the construction of curb barriers to allow for outdoor dining.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170024	$60,000.00	$20,863.00	$20,863.00
Total	**Total**			**$60,000.00**	**$20,863.00**	**$20,863.00**

Proposed Accomplishments

Businesses : 6
Total Population in Service Area: 2,295
Census Tract Percent Low / Mod: 85.84

Annual Accomplishments

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

Total Funded Amount:	**$5,205,179.66**
Total Drawn Thru Program Year:	**$1,001,846.94**
Total Drawn In Program Year:	**$884,545.92**

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	501,338.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	501,338.00
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	458,314.12
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	458,314.12
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	72,726.36
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)	531,040.48
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(29,702.48)
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	458,314.12
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	458,314.12
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	14,633.02
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)	14,633.02
32 ENTITLEMENT GRANT	501,338.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	501,338.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.92%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	72,726.36
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)	72,726.36
42 ENTITLEMENT GRANT	501,338.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	501,338.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.51%

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
2019	1	2811	6466593	Kinch Street Lighting Project	03L	LMA	$15,529.07
2019	1	2811	6477629	Kinch Street Lighting Project	03L	LMA	$89,108.84
2019	1	2811	6477632	Kinch Street Lighting Project	03L	LMA	$87,375.93
					03L	Matrix Code	$192,013.84
2020	2	2856	6445477	FY 20/21 Neighborhood Revitalization	03O	LMA	$194,579.47
					03O	Matrix Code	$194,579.47
2019	3	2814	6429717	19~20 Transitional Housing Program	03T	LMC	$500.00
2019	3	2814	6445477	19~20 Transitional Housing Program	03T	LMC	$791.58
2019	3	2814	6448831	19~20 Transitional Housing Program	03T	LMC	$138.11
2019	3	2814	6477050	19~20 Transitional Housing Program	03T	LMC	$1,458.91
2019	3	2814	6494168	19~20 Transitional Housing Program	03T	LMC	$261.94
2019	3	2814	6509021	19~20 Transitional Housing Program	03T	LMC	$159.23
2019	3	2815	6429717	19~20 Transitional Housing Program	03T	LMC	$500.00
2019	3	2815	6445477	19~20 Transitional Housing Program	03T	LMC	$656.55
2019	3	2815	6448831	19~20 Transitional Housing Program	03T	LMC	$152.39
2019	3	2815	6477050	19~20 Transitional Housing Program	03T	LMC	$1,556.91
2019	3	2815	6494168	19~20 Transitional Housing Program	03T	LMC	$342.26
2019	3	2815	6509021	19~20 Transitional Housing Program	03T	LMC	$161.98
2019	3	2825	6445477	19~20 Transitional Housing Program	03T	LMC	$6,010.15
2019	3	2825	6448831	19~20 Transitional Housing Program	03T	LMC	$157.78
2019	3	2825	6477050	19~20 Transitional Housing Program	03T	LMC	$1,415.62
2019	3	2825	6494168	19~20 Transitional Housing Program	03T	LMC	$249.17
2019	3	2825	6509021	19~20 Transitional Housing Program	03T	LMC	$120.44
					03T	Matrix Code	$14,633.02
2019	4	2816	6429715	19~20 Program Delivery	14A	LMH	$4,593.13
2020	4	2857	6445477	RS 2021 1404 Romine	14A	LMH	$3,265.00
2020	4	2861	6477050	20/21 ER 1308 Philo	14A	LMH	$5,608.00
2020	4	2862	6477050	EG 1302 N Romine	14A	LMH	$2,358.00
2020	4	2863	6494168	ER 1209 Dublin	14A	LMH	$2,550.00
2020	4	2895	6509021	AG20/21-03, 2403 Provine	14A	LMH	$4,850.00
					14A	Matrix Code	$23,224.13
2020	5	2860	6448831	20/21 CDBG Program Delivery	14H	LMH	$2,156.08
2020	5	2860	6477050	20/21 CDBG Program Delivery	14H	LMH	$1,713.75
2020	5	2860	6494168	20/21 CDBG Program Delivery	14H	LMH	$5,479.28
					14H	Matrix Code	$9,349.11
2019	1	2817	6429667	19~20 Code Enforcement	15	LMA	$7,203.06
2020	2	2859	6445477	20/21 Code Enforcement	15	LMA	$5,420.53
2020	2	2859	6448831	20/21 Code Enforcement	15	LMA	$4,985.91
2020	2	2859	6477774	20/21 Code Enforcement	15	LMA	$1,086.38
2020	2	2859	6494168	20/21 Code Enforcement	15	LMA	$5,818.67
					15	Matrix Code	$24,514.55
Total							$458,314.12

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2019	3	2814	6429717	No	19~20 Transitional Housing Program	B19MC170024	EN	03T	LMC	$500.00
2019	3	2814	6445477	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$791.58
2019	3	2814	6448831	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$138.11
2019	3	2814	6477050	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$1,458.91
2019	3	2814	6494168	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$261.94
2019	3	2814	6509021	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$159.23
2019	3	2815	6429717	No	19~20 Transitional Housing Program	B19MC170024	EN	03T	LMC	$500.00
2019	3	2815	6445477	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$656.55
2019	3	2815	6448831	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$152.39
2019	3	2815	6477050	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$1,556.91
2019	3	2815	6494168	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$342.26

Plan Year	IDIS Project	IDIS Activity	Voucher Number	**Activity to prevent, prepare for, and respond to Coronavirus**	Activity Name	**Grant Number**	**Fund Type**	Matrix Code	National Objective	**Drawn Amount**
2019	3	2815	6509021	No	19~20 Transitional Housing Program	B20MC170024	EN	03T	LMC	$161.98
2019	3	2825	6445477	No	19~20 Transitional Housing Program	B19MC170024	EN	03T	LMC	$6,010.15
2019	3	2825	6448831	No	19~20 Transitional Housing Program	B19MC170024	EN	03T	LMC	$157.78
2019	3	2825	6477050	No	19~20 Transitional Housing Program	B19MC170024	EN	03T	LMC	$1,415.62
2019	3	2825	6494168	No	19~20 Transitional Housing Program	B19MC170024	EN	03T	LMC	$249.17
2019	3	2825	6509021	No	19~20 Transitional Housing Program	B19MC170024	EN	03T	LMC	$120.44
								03T	Matrix Code	$14,633.02
				No	Activity to prevent, prepare for, and respond to Coronavirus					$14,633.02
Total										$14,633.02

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**
2020	1	2858	6448831	20/21 CDBG Admin	20		$16,272.47
2020	1	2858	6477050	20/21 CDBG Admin	20		$30,397.39
2020	1	2858	6494168	20/21 CDBG Admin	20		$26,056.50
					20	Matrix Code	$72,726.36
Total							$72,726.36

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	629,815.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	629,815.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	319,398.20
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	75,002.40
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	394,400.60
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	235,414.40
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	319,398.20
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	319,398.20
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	319,398.20
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	59,597.08
17 CDBG-CV GRANT	629,815.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	9.46%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	75,002.40
20 CDBG-CV GRANT	629,815.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	11.91%

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	14	2830	6445477	SBA Art Coop	18C	LMC	$10,000.00
		2831	6445477	SBA Ashar African Market	18A	LMA	$10,000.00
		2832	6445477	SBA Baldarotta's	18A	LMA	$10,000.00
		2833	6445477	SBA Best Western	18A	LMA	$9,940.60
		2834	6445477	SBA Bohemia	18C	LMC	$10,000.00
		2835	6445477	SBA CU Adventures	18A	LMA	$10,000.00
		2836	6445477	SBA Dear 72	18C	LMC	$9,000.00
		2838	6445477	SBA DP Beauty Supply	18A	LMA	$10,000.00
		2839	6445477	SBA Econo Lodge	18A	LMA	$10,000.00
		2840	6445477	SBA Gracie Barra	18C	LMC	$10,000.00
		2841	6445477	SBA Judiee LLC	18C	LMC	$9,997.52
		2842	6445477	SBA Kofusion	18A	LMA	$10,000.00
		2843	6445477	SBA LaMixteca	18A	LMA	$10,000.00
		2844	6445477	SBA Ms Angi's Hair Salon	18C	LMC	$3,421.74
			6477050	SBA Ms Angi's Hair Salon	18C	LMC	$3,093.34
			6494168	SBA Ms Angi's Hair Salon	18C	LMC	$135.69
			6509021	SBA Ms Angi's Hair Salon	18C	LMC	$1,349.23
		2845	6448831	SBA Piato's Cafe	18A	LMA	$10,000.00
		2846	6445477	SBA PoBoys	18A	LMA	$10,000.00
		2847	6445477	SBA Rose Bowl	18A	LMA	$10,000.00
		2848	6477050	SBA Serionix	18A	LMA	$10,000.00
		2849	6477050	SBA Shaii Sugar Sweets	18C	LMC	$3,000.00
		2850	6445477	SBA Shear Impressions	18C	LMC	$3,576.85
			6477050	SBA Shear Impressions	18C	LMC	$4,042.48
			6494168	SBA Shear Impressions	18C	LMC	$1,380.67
		2851	6477629	SBA Sipyard	18A	LMA	$6,333.26
			6494168	SBA Sipyard	18A	LMA	$3,666.74
		2852	6445477	SBA Soul Care	18A	LMA	$9,000.00
			6477629	SBA Soul Care	18A	LMA	$1,000.00
		2853	6445477	SBA Urbana Acupuncture	18C	LMC	$4,657.74
			6477050	SBA Urbana Acupuncture	18C	LMC	$5,342.26
		2854	6445477	SBA Urbana Hair Lounge	18C	LMC	$10,000.00
		2855	6445477	SBA Wood N Hog	18A	LMA	$10,000.00
		2898	6509021	CV-Curbana	17D	LMA	$20,863.00
	15	2864	6492494	HA-CV 1024 E Kerr #302	05Q	LMC	$1,170.00
		2865	6492494	HA-CV 1200 S Vine	05Q	LMC	$1,755.00
		2866	6492494	HA-CV 1200 S Vine	05Q	LMC	$1,755.00
		2867	6492494	HA-CV 201 E California	05Q	LMC	$1,300.00
			6493631	HA-CV 201 E California	05Q	LMC	$650.00
		2868	6492494	HA-CV 1306 N Lincoln	05Q	LMC	$1,275.00
		2869	6492496	HA-CV 2405 Prairie	05Q	LMC	$2,169.38
		2870	6492494	HA-CV 406 E Green	05Q	LMC	$2,100.00
		2871	6492496	HA-CV 508 E Fairlawn	05Q	LMC	$2,613.90
		2872	6492494	HA-CV 1002 B Colorado	05Q	LMC	$1,500.00
		2873	6492496	HA-CV 1022 E Kerr #305	05Q	LMC	$1,740.00
		2874	6492494	HA-CV 1200 S Vine	05Q	LMC	$1,800.00
		2875	6492494	HA-CV 1004 E Kerr	05Q	LMC	$1,935.00
		2876	6492494	HA-CV 910 S Lierman	05Q	LMC	$2,100.00
		2877	6492494	HA-CV 912 S Lierman	05Q	LMC	$2,100.00
		2878	6492494	HA-CV 208 Hartle	05Q	LMC	$2,025.00
		2879	6492494	HA-CV 206 S Grove St	05Q	LMC	$2,190.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	2880	6492494	HA-CV 1102 E Colorado	05Q	LMC	$1,500.00
		2881	6493203	HA-CV 1102 Colorado	05Q	LMC	$1,950.00
		2882	6493631	HA-CV 2006 Vawter	05Q	LMC	$1,875.00
		2883	6493631	HA-CV 1305 W Bradley	05Q	LMC	$1,500.00
			6494168	HA-CV 1305 W Bradley	05Q	LMC	$750.00
		2884	6493631	HA-CV 705 W California	05Q	LMC	$2,100.00
		2885	6493631	HA-CV 805 E Oakland Ave	05Q	LMC	$2,255.91
		2886	6493631	HA-CV 704 W Elm	05Q	LMC	$424.00
		2887	6493631	HA-CV 2008 Vawter	05Q	LMC	$2,100.00
		2888	6493631	HA-CV 1201 Lanore	05Q	LMC	$3,300.00
		2889	6493631	HA-CV 204 W Washington	05Q	LMC	$2,070.00
		2890	6493631	HA-CV 1509 S Rutledge	05Q	LMC	$2,884.32
		2891	6493631	HA-CV 1601 N Willow	05Q	LMC	$1,999.57
		2892	6493631	HA-CV 1203 E Florida	05Q	LMC	$2,070.00
		2893	6493631	HA-CV 1120 S Austin	05Q	LMC	$2,640.00
Total							**$319,398.20**

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	2864	6492494	HA-CV 1024 E Kerr #302	05Q	LMC	$1,170.00
		2865	6492494	HA-CV 1200 S Vine	05Q	LMC	$1,755.00
		2866	6492494	HA-CV 1200 S Vine	05Q	LMC	$1,755.00
		2867	6492494	HA-CV 201 E California	05Q	LMC	$1,300.00
			6493631	HA-CV 201 E California	05Q	LMC	$650.00
		2868	6492494	HA-CV 1306 N Lincoln	05Q	LMC	$1,275.00
		2869	6492496	HA-CV 2405 Prairie	05Q	LMC	$2,169.38
		2870	6492494	HA-CV 406 E Green	05Q	LMC	$2,100.00
		2871	6492496	HA-CV 508 E Fairlawn	05Q	LMC	$2,613.90
		2872	6492494	HA-CV 1002 B Colorado	05Q	LMC	$1,500.00
		2873	6492496	HA-CV 1022 E Kerr #305	05Q	LMC	$1,740.00
		2874	6492494	HA-CV 1200 S Vine	05Q	LMC	$1,800.00
		2875	6492494	HA-CV 1004 E Kerr	05Q	LMC	$1,935.00
		2876	6492494	HA-CV 910 S Lierman	05Q	LMC	$2,100.00
		2877	6492494	HA-CV 912 S Lierman	05Q	LMC	$2,100.00
		2878	6492494	HA-CV 208 Hartle	05Q	LMC	$2,025.00
		2879	6492494	HA-CV 206 S Grove St	05Q	LMC	$2,190.00
		2880	6492494	HA-CV 1102 E Colorado	05Q	LMC	$1,500.00
		2881	6493203	HA-CV 1102 Colorado	05Q	LMC	$1,950.00
		2882	6493631	HA-CV 2006 Vawter	05Q	LMC	$1,875.00
		2883	6493631	HA-CV 1305 W Bradley	05Q	LMC	$1,500.00
			6494168	HA-CV 1305 W Bradley	05Q	LMC	$750.00
		2884	6493631	HA-CV 705 W California	05Q	LMC	$2,100.00
		2885	6493631	HA-CV 805 E Oakland Ave	05Q	LMC	$2,255.91
		2886	6493631	HA-CV 704 W Elm	05Q	LMC	$424.00
		2887	6493631	HA-CV 2008 Vawter	05Q	LMC	$2,100.00
		2888	6493631	HA-CV 1201 Lanore	05Q	LMC	$3,300.00
		2889	6493631	HA-CV 204 W Washington	05Q	LMC	$2,070.00
		2890	6493631	HA-CV 1509 S Rutledge	05Q	LMC	$2,884.32
		2891	6493631	HA-CV 1601 N Willow	05Q	LMC	$1,999.57
		2892	6493631	HA-CV 1203 E Florida	05Q	LMC	$2,070.00
		2893	6493631	HA-CV 1120 S Austin	05Q	LMC	$2,640.00
Total							**$59,597.08**

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
2019	16	2827	6403718	CDBG-CV Admin	20		$40,895.16
			6493205	CDBG-CV Admin	20		$14,116.39
			6493631	CDBG-CV Admin	20		$12,000.00
			6494168	CDBG-CV Admin	20		$7,990.85
Total							**$75,002.40**