

CITY OF DECATUR, ILLINOIS



CONSOLIDATED ANNUAL PERFORMANCE REPORT

PY 2021



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NEIGHBORHOOD REVITALIZATION DIVISION

ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT

Consolidated Annual Performance Evaluation Report (CAPER)
FY 2021
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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 2021 Consolidated Annual Performance Report (CAPER) is an annual report which identifies the accomplishments of the Annual Action Plan and the expenditures. The report demonstrates the progress toward the goals of the 2020-2024 Five Year Consolidated Plan (Con Plan). Decatur receives an annual allocation for Community Development Block Grant (CDBG) and HOME Investment Partnership Grant (HOME). In 2021, the City of Decatur received \$1,420,946 in PY 2021 CDBG funds and \$413,549 in HOME funds.

The Con Plan is a tool to help the City assess the affordable housing, public improvement, community development, and public service needs and provides an opportunity for residents' input. The 2021 CAPER reports the accomplishments from May 1, 2021 through April 30, 2022. The expenditures are identified for completed projects, as well as for open or ongoing activities. Open activities closed after April 30, 2022 will be reported in the following PY 2021 CAPER. CDBG funds, in the amount of \$201,196.71, were drawn for code enforcement actions. In PY 2021, code enforcement actions included 245 new housing cases, 155 new unfit for human habitation cases, and 224 completed housing cases. Nine (9) unoccupied, unsafe blighted properties were demolished and cleared, costing \$393,360 in CDBG funds. Residents have expressed the need to improve and clean-up the neighborhoods during the City's council meetings and other public meetings. The City of Decatur hosted three city-wide clean-ups which resulted in the collection of 200,046 pounds of trash.

Decatur applied for IHDA funds to assist with Single-Family Rehabilitation with Roof Only Option and was awarded \$470,000 for 2020. The funds are to assist low-income homeowners with necessary improvements to stay in the home while maintaining affordability and while improving property in the neighborhoods. These funds have been used to assist three households thus far with replacements of roofs. IHDA awarded Decatur \$125,000 under the Strong Communities Program for the John Hills area for clean-up and revitalization. The first residential rehabilitation under this program is underway.

As of 2022, the City does not have a qualified Community Housing Development Organization (CHDO), but continues to discuss the opportunity with potential organizations. In 2020, the City was awarded CARES Act funds in the amount of \$1,292,894, which led the City to amend the 2019 Action Plan and the 2015-2019 Consolidated Plan to prepare, prevent, and respond to the ongoing Pandemic. In PY 2021, CDBG-CV funds supported economic development, public service, and planning and administration, totaling \$59,980.67 in expenditures. Decatur reports that 11.93% of the CDBG funds were utilized for Planning/Administrative costs. In 2022, 0.38% of the total CDBG-CV funds were used for Administrative costs, 2.59% were used for economic development, and 1.66% were used for public service activities.

A total of \$376,473.75 CDBG funds were spent for homeowner rehabilitation through the various rehabilitation program costs. Since HOME funded activities utilize the program income first, HOME entitlement funds are drawn only when the program income balance is zero. HOME program receipts totaled \$130,524.20 in PY 2021 – an unexpectedly high total due to a loan having been paid off in full. CDBG public service agencies were awarded agreements during the last quarter of PY 2020, April 5, 2021. These agreements were extended through June 30, 2022. CDBG-CV sub-recipient agreements were signed with DOVE, Inc. (DFA) and CICD. Inc. for assistance to be provided for renters, homeowners, and businesses.

In May of 2021, the City of Decatur received an American Rescue Plan (ARP) payment in the amount of \$16,911,068, or half of Decatur's total ARP allocation of \$33,822,135. In response to this new funding stream, the City Council amended the 2021 budget to allocate these funds towards public improvements, housing assistance, revenue replacement, and grants, totaling \$15,145,404 of funds budgeted. In PY 2021, ARP funds expended totaled \$417,700 to support DOVE, Inc. program rent and utility assistance to low to moderate income households. PY 2022 ARP expenditures will be reported on in the PY 2022 CAPER.

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.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual - Strategic Plan	Percent Complete	Expected Program Year	Actual - Program Year	Percent Complete
CD 1: Demolition of unsafe buildings	Demolition	CDBG: \$393,360.00	Buildings Demolished	Buildings	30	23	76.67%	11	9	81.82%
CD: Code Enforcement	Affordable Housing Sustainability of Housing	CDBG: \$201,196.71	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	750	401	53.47%	200	224	112.00%
ED: Economic Development	Non-Housing Community Development	CDBG: \$425,657.30/ CDBG-CV: \$33,508.89	Other	Other	3	4	133.33%	1	2	200.00%
I-1 Public Improvements	Infrastructure Improvements	CDBG: \$324,763.21	Public Facility or Infrastructure Activities other than LMI Housing Benefit	Persons Assisted	10	0	0.00%	0	0	0.00%
OH 1: Housing Rehab Delivery	Affordable Housing	CDBG: \$50,810.61	Other	Other	5	1	20.00%	1	1	100.00%
OH 2: Emergency Low Income Homeowner Assistance	Affordable Housing	CDBG: \$31,090.10	Homeowner Housing Rehabilitated	Household Housing Unit	50	24	48.00%	10	10	100.00%
OH 3: First-time Homebuyer Financial Assistance	Affordable Housing	HOME: \$0.00	Direct Financial Assistance to Homebuyers	Households Assisted	10	0	0.00%	0	0	0.00%
OH 4: Low income Affordable Home Ownership	Affordable Housing	HOME: \$0.00	Homeowner Housing Added	Household Housing Unit	5	0	0.00%	1	0	0.00%
OH 5: CHDO Operating	Affordable Housing	HOME: \$0.00	Other	Other	1	0	0.00%	0	0	0.00%
OH: Low Income Homeowner Rehabilitation	Affordable Housing	CDBG: \$87,818.00 / HOME: \$87,862.86	Homeowner Housing Rehabilitated	Household Housing Unit	35	17	48.57%	13	3	23.08%
PA: Planning and Administration	Administration	CDBG: \$227,803.15/ CDBG-CV: \$4,949.50 HOME: \$0.00	Other	Other	5	4	80.00%	1	2	200.00%
PS: Public Service	Public Service- Adults	CDBG: \$57,442.86	PS activities other than Low/Moderate income housing benefit	Persons Assisted	60	73	121.67%	10	73	730.00%
PS: Public Service	Public Service-Adults	CDBG-CV: \$21,522.28	Other	Other	0	0		20	20	100.00%
SN-1: Supportive Housing	Non-Homeless Special Needs Supportive Housing for persons with special needs	HOME: \$0.00	Rental units constructed	Household Housing Unit	5	0	0.00%	0	0	0.00%

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

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.

Program Year 2021 is the second year of the 2020-2024 Consolidated Plan. CDBG funds, in the amount of \$31,090.10, were used to address life threatening emergency home issues in 10 owner occupied units. This assistance provided homeowners the opportunity to stay in a decent, safe and affordable homes. Of the 10 households that received CDBG emergency repair assistance, five received water heater replacements, three received AC replacements or repairs, and one was issued an furnace replacement. These repairs primarily benefitted elderly homeowners, who are more likely to require indoor climate control for health and safety. Further, improvements can provide homeowners the ability to remain in their homes and may also increase the affordability and lifespan of the housing unit. All emergency rehab projects were completed prior to April 30, 2022.

The community continues to voice the need for neighborhood improvements. One tool utilized to address this need is the annual Capital Improvement Plan, whereby the Public Works Department tracks, identifies, and evaluates the areas with the highest and greatest needs for public improvement. During 2021, the city also utilized general funds and CDBG funds for code enforcement. Code enforcement covered housing cases, “unfit for human habitation” cases, weed cases, and other housing cases. In PY 2021, 224 cases were completed and closed.

As a part of the revitalization effort in the Johns Hill neighborhood (an LMA) CDBG funds in the amount of \$324,763.21 were used to remove and replace hazardous sidewalks and ramps. At the completion of PY 2021, this project remained open.

For addressing public service needs, sub-recipient agreements were signed April of 2021 with two organizations to provide literacy/education and case management. In PY 2021, Old Kings Orchard Community Center received \$26,205 in CDBG funds to support case management for a total of 42 very low-, low-, and moderate-income adults. PRP-RCC received \$31,237.86 in CDBG funds to operate an adult literacy program, which had served 31 adults by the completion of PY 2021. Both projects are open and anticipate further funding in PY 2022.

City staff continue to communicate with potential housing organizations to establish a CHDO under the HOME Investment Partnership Program. However, given that a CHDO has not yet been established, the PY 2021 AAP did not allocate HOME funds to support CHDO development.

Due to COVID-19, consideration was given to amend the 2019 Plan to change the use of funds to meet pressing community needs. Identified as significant to community resiliency and sustainability was the need for housing and financial education. In previous years, City staff, along with Community Investment Corporation of Decatur (CICD), had partnered to provide educational information to over residents and property owners. However, the pandemic situation prevented the delivery of the sessions. Financial wellness is important for both renters and homeowners and staff hope to partner again to provide education to residents regarding housing. The pandemic has affected housing options and opportunities.

In an effort to spur affordable housing development, staff continues to communicate and reach out to potential contractors, particularly MBE/WBE and Section 3 firms. Staff has recently increased the list of Certified General Contractors and Roofing Contractors and added Certified Demolition Contractors.

Community Investment Corporation of Decatur (CICD) and Dove Financial Assistance (DFA) were sub-grantees for CDBG-CV funds. Beginning in 2020, CICD has provided assistance to small businesses, three of which were minority owned and two of which were owned by women. These efforts preserved 74 jobs, held entirely by low- to moderate-income persons. DFA provided utility and rent assistance to 20 residents affected by COVID. Both public service programs received continued CDBG-CV funding in PY 2021 and remain open.

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	5	1
Black or African American	6	1
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	13	2
Hispanic	0	0
Not Hispanic	13	2

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

Narrative

The CDBG and HOME Programs had 13 housing units completed and closed during PY 2021. One HOME project and one CDBG project are open, will be completed after May 1, 2022, and reported on in the 2022 CAPER. Of the 13 CDBG and HOME assisted households, 54% were African American and 46% were white. All (100% of) households assisted were non-Hispanic. The ongoing COVID-19 Pandemic created challenges to completing interior work. Additionally, rapidly rising costs of materials and labor curtailed progress on rehabilitation projects in PY 2021.

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	1,420,946	1,909,304
HOME	public - federal	413,549	87,863

Table 3 - Resources Made Available

Narrative

The other source of funds is the CARES Act funds awarded in the amount of \$1,292,894 during the Program Year 2020. These funds were sub-granted to two agencies: DOVE, Inc., DFA, which handles assistance for renters and homeowners affected by COVID, and CIGD, Inc., Community Investment Corporation of Decatur, Inc., which provides assistance to small businesses in effort to preserve jobs for very-low to moderate income workers.

The 2021 Annual Action Plan identified the assistance to be 100% within in the City of Decatur. The 2021 CAPER Geographic Distribution and Location of Investments demonstrates the investment of rehabilitation funds in the City of Decatur. Historically, the City has focused its resources in the incorporated area of Decatur to address the community's needs.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Decatur	50	100	Community Wide
Johns Hill Revitalization Area	25		
Opportunity Zone	25		This area covers many of the older neighborhoods in the community

Table 4 – Identify the geographic distribution and location of investments

Narrative

The 2021 Annual Action Plan identified the assistance to be 100% within in the City of Decatur. The 2021 CAPER Geographic Distribution and Location of Investments demonstrates the investment of rehabilitation funds in the City of Decatur. The majority of completed projects (residential and emergency) are located in the Revitalization Areas (formerly known as Regeneration Area) of Decatur. The CDBG public service providers/sub-grantees are centrally located in these areas.

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.

The expended funds during program year 2021 include projects, Section 108 Loan repayment, and administrative and planning costs. A few of the projects that were funded in program year 2021 will not have final payouts until the 2022 program year. Ongoing concerns regarding the spread of COVID-19 created challenges for rehabilitation of interior housing, which slowed and even stopped improvements. Contract extensions were processed and approved due to the pandemic and material delays. Prior years HOME funds were utilized for rehabilitation projects and general administration. HOME Rehabilitation funds disbursed in 2021 did not require a match of non-federal funds. HOME Administration expenditures also do not require a match for 2021. (See the PR 33 for match requirements).

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	4,680,963
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	4,680,963
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	4,680,963

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

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 beginning 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 \$
\$30,234.69	\$128,750.69	\$29,081.56	0	\$158,985.38

Table 7 – Program Income

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

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

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	23	13
Number of Special-Needs households to be provided affordable housing units	0	0
Total	23	13

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	1	0
Number of households supported through Rehab of Existing Units	23	13
Number of households supported through Acquisition of Existing Units	0	0
Total	24	13

Table 12 – Number of Households Supported

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

A variety of elements affected the goals and outcomes. Over the last few years, funding has been delayed due to budget issues thus affecting the productivity. In program years 2019 and 2020, the pandemic affected delivery of services and rehabilitation of housing units were slowed and even halted. The rehabilitation projects were often delayed due to the unusually rainy season which impacted exterior work schedules. Interior work was halted due to the fear of transmission of the COVID-19 virus. Costs of rehabilitation escalated for both materials and labor due to the lack of supplies. Interruption of production due to the shortage of raw materials and labor hit the construction and rehabilitation projects.

The non-homeless goal is to provide existing homeowners with improvements that allow the homeowner to continue to occupy their home. Improvements include lead encapsulation and/or abatement, as well as code improvements. The programs which supported the improvements are: Emergency Program,

CDBG Residential Rehabilitation, and HOME Residential Rehabilitation. The number of homeowners assisted with emergency and residential rehabilitation is: 10 for Emergency, 1 for CDBG Residential Rehabilitation, and 2 through the HOME Residential Rehabilitation Program. Please note: two of the homeowners' project were not complete at the end of the program year 2021 period and will be completed in program year 2022. In total, 13 units were completed between the three programs.

The number of units completed as part of the emergency rehabilitation program met the annual target goal of ten units. A total of 24 units (48%) have been completed towards the 5-year goal of 50 rehabilitated housing units, putting the City on track to meet, if not exceed, this goal by the end of PY 2024. For CDBG/HOME rehabilitation, three units were completed in PY 2021, falling short of the annual goal of 13 units rehabilitated. Although only 23% of the annual goal was met, a particularly productive PY 2020, in which 14 housing units were rehabilitated, puts the City on track to meet its goal of 35 housing units rehabilitated by the end of the 5-year planning cycle.

No units were developed through the HOME Community Housing Development Organization (CHDO). Communication has occurred with several organizations over the last several years for developing a potential CHDO. HUD provided technical assistance guidance over the first four years of the 2015-2019 Consolidated Plan to the city and to potential CHDOs. Discussions occurred regarding the development of a "Regional" CHDO. Unfortunately, the potential lead organization lost experienced staff members and had vacancies. The effort to develop a regional CHDO continues. Organizational structure and turbulent economic environment provide challenges for potential CHDOs. The loss of residents and a weak real estate market has impacted low- and mod-income housing development. The COVID-19 Pandemic has created a large need for support to homeowners, renters, landlords, homeless individuals, and businesses. In PY2020, the City amended the plans for CDBG and HOME to meet the community's needs and to add the new CDBG-CV funding to support public service and economic development projects.

A housing developer contacted the City of Decatur in effort to purchase and improve a residential multi-unit building. The developer applied for LIHTC but did not receive the approval. The developer continues to look into other funding opportunities to provide affordable housing. The potential project is in the Revitalization Area and the Opportunity Zone. The City of Decatur was recently notified that their application was not granted. The City of Decatur has plans to reapply in the next program year.

Two public service agencies were awarded CDBG funding during 2021. Old Kings Orchard Community Center was awarded funds for its case management program, which supported a total of 45 low-moderate income adults. An adult literacy program, operated by PRP-RCC, was funded with CDBG dollars and served 63 adults. Neither project was completed in PY 2021 and will continue to receive funding in PY 2022.

Discuss how these outcomes will impact future annual action plans.

There is a continuously growing demand for a variety affordable housing programs due to the impact of COVID-19 and rising costs of living. Citizen comments have identified a heightened need for programs to

improve the quality and livability of homeowner occupied units, many of which are of older stock and relatively low value. As such, CDBG- and HOME-funded programs will continue to address life threatening housing issues, accessibility improvements, and code issues, as well as environmental concerns such as lead. Future programs may operate solely in a target area to revitalize particularly aged and blighted housing stock. To ensure project completion, staff will continue to make progress on open prior year projects, while awaiting annual funding for new programs and projects to address community needs.

The COVID-19 Pandemic revealed and created challenges for Decatur's businesses, homeless, homeowners, renters, and service providers. Although the federal government provided funds to address the needs of those affected by the pandemic in 2020 and 2021, many residents continue to struggle with accessing gainful employment, safe housing, child care, and affordable health care, among other necessities. Future entitlement-funded programs will be designed to meet residents' pressing needs as the Pandemic and associated fiscal challenges unfurl.

The City of Decatur has initiated a housing study to capture the most recent picture of the housing in the community. The pandemic has impacted housing. The hope is to review the study and adjust or modify the plans to meet the communities needs.

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	3	0
Low-income	2	1
Moderate-income	6	1
Total	13	2

Table 13 – Number of Households Served

Narrative Information

The chart above identifies the incomes of the residents served with both CDBG and HOME funds. Currently, one HOME rehab project is in process and will be closed in PY 2022. One CDBG residential rehabilitation projects was expected to close in the program year but due to material delays, and unusual weather, the exterior work on the project could not be completed. It is not uncommon to have CDBG and/or HOME projects closed after April 30th. Those activities closed after April 30 and will be reflected in the following CAPER.

As stated in the discussion for goals, outcomes, and problems encountered in meeting goals, the 2021 Action Plan did not identify direct financial assistance to any Homeless or Special-Needs households. However, the 2020 Action Plan did identify a multi-unit rental project to be initiated in 2020. The project will utilize HOME funds along with Illinois Housing Development Authority funds and private funds. The goals and outcomes reflect zero. However, the City of Decatur

Neighborhood Revitalization Division (formerly known as Neighborhood Services Division) is active in the Homeward Bound Review Committee which handles the interviews and evaluations for those in need of housing. The City of Decatur actively participates in the Homeless Advisory Council (HAC) and the Continuum of Care (CoC) Governing Boards.

No CDBG or HOME funds were specifically directed to Homeless or Special Need households. The pandemic has impacted housing in a number of ways. The homeless numbers increased when those who tested positive with COVID-19 could not stay in the shelters. This resulted in an increase of hotel stays in the Decatur community. The CoC partners used other funds to address the demand to house the households in the hotels.

If a residential rehabilitation project houses an individual with mobility challenges and/or special needs, the residential unit would be improved with accessibility features which would provide the occupant the opportunity to remain in the home.

DRAFT

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 Decatur is a member of the Governing Board - Decatur Macon County Homeless Council Continuum of Care (CoC). The CoC and the City have been working together to serve the homeless since 1994. This partnership and collaborative programs are funded through grants from the U.S. Department of Housing (HUD) and the Illinois Department of Human Services (IDHS). The CoC diligently works to meet the needs of homeless individuals and families. Dove, Inc. is the lead organization with eighteen (18) partner members: the City of Decatur-Neighborhood Services Division, Decatur Housing Authority (DHA), Empowerment Opportunity Center (formerly DMCO), the Community Investment Corporation of Decatur (CICD), Heritage Behavioral Health Center (Heritage), Supportive Services for Veterans Families (SSVF), Salvation Army, Baby Talk, Crossing Healthcare, Millikin University, Macon Piatt Regional Office on Education, Decatur Public Schools District 61, God's Shelter of Love, HSHS St. Mary's Hospital, Department of Children and Family Services, and Good Samaritan Inn.

In 2010, the City developed a "Ten Year Plan to End Chronic Homelessness". Periodically, a "Working Group" met to identify and address the changing environment. Efforts will continue to update the plan to reflect the changes in needs, housing, and services. For example, the creation of the Chronically Homeless Action Team (CHAT) has allowed providers working directly with the homeless to "wrap" themselves around the individuals, veterans, and families to understand their unique needs. Providers work with homeless individuals to fast-track them through the CoC provider, Homeward Bound, by completing paperwork and connecting individuals directly to Homeward Bound to ensure they are on the list for housing. Over 75 providers participate in the formal meeting, with ongoing collaboration occurring outside of the meeting. There is a large movement to bring community stakeholders together to improve all areas of the Decatur community including education, social service, health care, and economic development (employment training, job creation, and business development).

In 2020, The Macon County Continuum of Care generated a report on homelessness in Macon County, IL titled "Homelessness in Macon County 2020 Gaps Analysis Report". This report was generated using data from the Point-in Time, Housing Inventory, and System Performance Measures counts. The report stated that "overall homelessness decreased by some 21% from 2019 to 2020, continuing a long-term trend stretching back more than a decade. However, there was an increase in the number of unsheltered person living on the streets" corresponding with the onset and continuation of the COVID-19 Pandemic. The CoC and its partners will continue to use this report and the priorities/suggestions to further reduce the cycle of homelessness.

The 2022 Point-in-Time (PIT) study, performed in January of 2022, identified the number and demographics of homeless individuals in Macon County. In 2022, the number of individuals who experience homelessness was 93 – a growth of 10 people since 2021, but still following an overall decline

in the homeless population in the past decade. The number of chronically homeless individuals was reduced from 28 in 2021 to 15 in 2022, continuing an overall steep decline in the chronically homeless population following the establishment of CHAT in 2015. In Macon County, 57% of the homeless population is white, while 42% is Black or African American. The majority of the homeless population is composed of men (71%) and are between the ages of 19 and 65 (82.8%). Macon County's homeless population has disproportionately high rates of serious mental illness, substance use disorders, and intellectual disabilities, indicating the need for access to targeted interventions and programming among this population.

Addressing the emergency shelter and transitional housing needs of homeless persons

The overall capacity of Emergency Shelters decreased from the previous years. In prior years, capacity reached 105 and was recorded as 90 in 2021 PIT data. 2022 PIT data reveals further decline in capacity to 87. While emergency shelter capacity has reduced, its occupancy rate has grown: in 2021, only 43 individuals were in the emergency shelters (48% occupancy rate), whereas PIT data from 2022 indicates that 73 individuals were in emergency shelters (84% occupancy rate), with one shelter hosting 6 individuals above its capacity. This growth in shelter occupancy reflects the decreasing number of unsheltered homeless individuals, going from a high of 31 in 2021 to only 9 in 2022. From 2021 to 2022, emergency shelter accessibility improved with the availability of COVID-19 vaccinations that reduced transmissibility of the disease.

Looking forward, there is concern that as rent and mortgage protection expires, an increasing number of individuals may be evicted and considered homeless. It is likely that PIT data undercounts the true homeless population of Macon County by not including individuals being sheltered by family or community members.

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.

Actions to reduce the number of poverty-level families included working with the City of Decatur, Economic Development Corporation (EDC), Continuum of Care (COC), and community providers to address the identified needs of poverty-level families, including: housing, job training, employment opportunities, child care resources, criminal background barriers, and access to services. These activities enhanced coordination between public and private housing and social service agencies, which worked collaboratively to increase HMIS use and the Coordinated Assessment process between the housing market and social service agencies. These actions allowed for a better overall systemic practice and created opportunities to address the housing needs more effectively.

Coordinated entry has not only helped homeless individuals have a shorter and more streamlined journey from homeless to housed, but it has also helped numerous individuals who lack stable housing, yet do not fit HUD's definition of homeless. During the PIT study, the referral sheet created by the COC for the coordinated entry process was utilized for all individuals who identified as homeless, independently of whether or not they met HUD's criteria for homelessness. In Decatur, numerous individuals and families who do not meet HUD's definition of homeless have been referred to different social service agencies, thereby allowing many of them to avoid becoming homeless and requiring further support.

The CoC has worked to ensure coordinated entry for people to access needed services with the various governmental bodies, such as DHA and the City of Decatur, plus a long list of service and shelter providers. These providers include, but not limited to: Heritage Behavior Health Center, Good Samaritan, Decatur Macon County Opportunity Corporation, Macon-Piatt Regional Office of Education, Decatur Public School (DPS), Millikin University, and Community Investment Corporation of Decatur (CICD). Efforts have been undertaken to identify and address all areas of needs for the homeless population, alongside that of veterans, individuals re-entering society from incarceration, and disabled residents.

HAC meets monthly to discuss current needs and updates within the local social service agencies. However, due to the COVID-19 pandemic, those monthly meetings have been limited and are held virtually. A variety of organizations are working together to address the increased needs of vulnerable families and individuals at this time. Due to the COVID-19 Pandemic, many families and individuals have lost their sources of income and/or faced increased economic challenges, putting them at an increased risk of homelessness. Collaborative groups, such as the Decatur Job Council, continuously identify the work force's changing needs or challenges. This group is comprised of agencies, such as Dove, Inc., Project Read, Workforce Investments, City of Decatur, Richland Community College, and others. The Decatur Job Council identifies needs within the job force of Decatur and then collaborates with agencies to match unemployed individuals to companies seeking employable individuals by way of events like (virtual) job fairs. In 2021, citing an uptick in job vacancies, the Decatur City Council identified workforce development as the City's second highest priority for investment.

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 City of Decatur partners with many agencies in order to prevent and alleviate homelessness. The City of Decatur in collaboration with many different agencies and institutions created the "Ten Year Plan to End Chronic Homelessness". The plan identified many different strategies and suggestions on how local agencies and the community could work together to eradicate and prevent homelessness. The CoC and HAC are working to keep recently homeless individuals and families from becoming homeless again by

connecting them with multiple agencies and thus providing comprehensive care plans. For example, the Salvation Army provides emergency shelter for individuals and families, as well as food, counseling, vocational services, support in obtaining employment, and transitional and permanent housing. Salvation Army works with entities such as Dove, Inc., Homeward Bound, and Project Read to provide these comprehensive services.

Part of the "Ten Year Plan to End Chronic Homelessness" is the citizens from our community and local agencies go out and perform the count of homeless individuals and families every year. This count is known as the Point in Time (PIT) count. During the count, individuals and families are asked about barriers in obtaining help with housing and services. Their suggestions and comments are taken into consideration. With the additional information, the CoC and HAC implement new ways in which local agencies and the community can overcome the barriers to prevent homelessness. Many agencies collaborate with the PIT count every year including Millikin University, Salvation Army, Dove, Inc, Homeward Bound, Good Samaritan Inn, and more. Through these collaborations, the City of Decatur's PIT has developed a high standard of policy and procedures in the collection and reporting of data. The collaborating agencies take into consideration the vulnerable and sensitive nature that homelessness can create for individuals with needs. The PIT volunteers are educated on the policy and procedures and are given the tools to perform the PIT effectively. This year, due to the COVID-19 Pandemic, the PIT count faced a few challenges such as a reduced number of volunteers, shelters being closed down, and subsequently, and increased number of unsheltered homeless. The CoC and its partner agencies have been working diligently to provide uninterrupted services and aid to families who have been impacted by the COVID-19 Pandemic.

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

Actions taken to address the needs of public housing

The public housing program was created to provide decent, safe rental housing for eligible very low-, low, and moderate-income families, including housing for the elderly and disabled individuals. Decatur Housing Authority (DHA) is the local public housing authority, which owns and operates federally subsidized affordable housing. DHA states its mission as, “To provide and maintain quality affordable housing with access to community resources for low to moderate income families and individuals.” DHA's specific goals and explanations of those goals are as follows: increase the availability of decent, safe, and affordable housing, improve the quality of housing in the community, increase assisted housing choices, and ensure equal opportunity in housing for all Americans.

DHA operates a Public Housing program with 681 units and administers 1242 Housing Choice Vouchers (HCVs), totaling 1923 units/vouchers. DHA's Public Housing program consists of 478 units owned and managed by DHA, and 203 units in a mixed finance developed owned and managed by private entities.

DHA managed public housing inventory consists of 10 zero-bedroom units, 293 one-bedroom units, 71 two-bedroom units, 68 three-bedroom units, 21 four-bedroom units, and 15 five-bedroom units. DHA managed units were 98% occupied, with a wait list of approximately 570 households. DHA's HCV waiting list includes approximately 150 households, of which nearly 90% are extremely low income.

DHA continues to seek development partners, HUD funding, Low Income Housing Tax Credits (LIHTC), and other non-federal sources for development of affordable housing via new construction and/or rehabilitation, and for replacement ACC housing units, as well as additional sources of rental assistance and/or expanded voucher programs. The effort continues to enforce the Section 3 Program to create opportunities for residents and seek funding for additional elderly-disability services. ROSS Coordinators are utilized to enhance quality of life and encourage resident participation to obtain self-sufficiency. As of the end of PY 2021, DHA may become a general partner in up to 471 units of mixed finance housing, and will seek financing from program income and other sources, in accordance with HUD guidelines.

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

The Decatur Housing Authority utilizes meetings, such as the Resident Advisory Board Meeting, to gather and share information regarding operations and management and provide residents the opportunity to identify needs and input. The Elderly Service Coordinator, the ROSS Coordinator, and project managers encourage participation in resident councils, so as to involve residents in their communities and to identify and address needs proactively as they emerge. DHA staff continuously work with families, seniors, and disabled residents in public housing units to improve their quality of life and increase self-sufficiency.

The Decatur Housing Authority seeks income sources for programs to help low income individuals overcome barriers to attain affordable housing. As part of a Neighborhood Revitalization Project, DHA, through its not-for-profit affiliate, invested \$2 million to construct eight new homes for purchase through a non-HUD homeownership program. The eight homes are highly energy efficient (exceeding Energy Star standards) and were all sold to buyers with incomes as low as 50% AMI, including former public housing and HCV residents.

Actions taken to provide assistance to troubled PHAs

DHA is a standard performer. DHA has indicated low occupancy of public housing units in privately owned and managed mixed finance developments may jeopardize this status. To increase the occupancy, the owner may need to access local, state, or federal funds to make the units ready for occupancy. DHA continues to work with HUD, the property owners, investors, and property managers to increase occupancy at the mixed finance property and make vacant units ready for occupancy. Additionally, DHA is investigating means for acquisition of these properties and installation of new management.

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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).

As stated in the last five Consolidated Plans, the City has identified the inner-city census tracts as containing the oldest, most dilapidated housing. To address blight in these census tracts, a collaborative effort led the City focused on improving the infrastructure and providing high-quality affordable housing an area identified as Wabash Crossing. The City utilized Section 108 funds to finance improvements in the area. In the 2021 Action Plan, the City identified the use of 2014 funds and 2021 funds to payoff the Wabash Crossing Section 108 Loan. This payoff was completed in FY2021.

The City of Decatur continues to perform code enforcement in the community's neighborhoods. In the oldest neighborhoods, which are typically the City's least resourced, an effort is made to identify the code issues proactively and utilize federal funds to improve housing stock and the quality of life in these areas. The City initiated the process for a housing study which will be instrumental in the update for planning actions to meet the needs of the residents.

Several vacant lots exist due to past demolition by the property owners or the City. The Buffet Foundation has provided funds to assist with the demolition of unsafe, blighted structures in the neighborhoods. To redevelop the area, the City continues to look at how vacant lots may be used. Often inner city lots are narrow and the lot sizes do not meet the requirements for new construction. In some cases, the vacant lots are acquired by adjacent property owners to be utilized for play areas, gardens, or addition parking. Lot size limits the use of the property. The Good Samaritan Inn, a local soup kitchen, was involved in a program called "Mercy Gardens", which converted vacant lots into lush, urban gardens. These urban gardens are the highlight of the neighborhoods and promote community involvement. Residents have expressed in various meetings different ways to handle the lots.

In January 2019, the city updated the building codes to ensure residents are in safe buildings. The updates to the codes are to ensure properties are improved or maintained to protect the residents from unsafe conditions. In spring 2020, the City took steps to make the permit and inspection process easier for contractors and developers.

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

Through the Citizen Participation process for the Consolidated Plan, the community identified adult education/employment training/case management as a high need. In April 2021, the City of Decatur's City Council approved agreements with Project Read/RCC, an adult literacy program, and OKOCC, an adult case management program. The need is still high as documented in public meetings held for the Revitalization Plan process and through community surveys.

The economic climate and employment workforce have struggled over the last years. The obstacle continues to be the lack of training for higher paid and more skilled positions. In addition, the soft skills are missing for many potential employees. The State of Illinois recently approved a budget which allocates more financial resources available for education and services. Some of the funds may be used to assist with workforce development. Some employers have shifted their workforce to other locations, including out of state. There can be a loss of potential workforce training and/or retraining when the reduction of employment opportunities occurs.

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

According to the federal guidelines, the City is required to control all lead-based hazards that are found in the federally funded housing programs. The City Construction/Project Manager, as well as contractors, are required to have the "Lead" certifications for supervisors and workers. In addition to the Construction Manager and contractors, the Neighborhood Programs Manager (NPM) and Neighborhood Programs Specialist (NPS) have taken and passed the Lead Abatement Supervisor Initial and Lead Abatement Work classes. The NPS has also taken the Illinois Department of Public Health (IDPH) exam and is a certified IDPH Licensed Supervisor. Staff education and training provides an avenue to identify and ensure the projects follow lead-safe work practices. Again, the certifications and contractor requirements are in place to ensure certified and qualified contractors are undertaking the federally funded rehabilitation projects correctly. Every year, City staff requires the contractors to recertify to bid competitively on the HOME and CDBG funded housing projects. The construction staff monitors the rehabilitation process to ensure HUD guidelines are followed. Contractors are required to include in their bids the cost of lead-based paint remediation and practices. Homeowners are provided EPA pamphlets regarding "LEAD". In addition to the pamphlets, homeowners are provided with copies of any lead risk assessment and any clearance report on the property. The contractor is also provided a copy of the lead risk assessment. The homeowner is provided education on how to remain safe and healthy both before and during rehabilitation and lead abatement. The homeowner is also given education on how to read and interpret their lead risk assessment.

The City continues to reduce the exposure to lead-based paint hazards in housing units through all the federally-funded rehabilitation housing programs, thereby improving the quality of the housing stock and providing a safer environmental for low-moderate income residents. The City will continue to explore potential funding opportunities to address lead and other environmental issues.

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

The City provides housing rehabilitation programs for low income households. This allows the occupants to live in a safe and affordable housing unit. When necessary, the accessibility improvements allow the resident to remain in the home. When working with residents, staff may provide information regarding other services which are available in the community. Many times, homeowners are not familiar with exemptions available for their real estate tax bills. Staff may provide information to the senior and/or disabled homeowners as to where the homeowner may apply for exemptions on their real estate tax

bills. The exemptions may lower the tax bill thus making the housing more affordable.

Poverty is attributed to several different factors including educational attainment, life skills, and lack of employment training opportunities. High levels of poverty reduce the opportunities that an individual or household has to owning a home, living in a stable environment, providing adequately for the household, and achieving economically and socially. Poverty may indicate the household or individual is one step away from homelessness. CDBG funds, under public service activities, target adult employment education, training, and case management.

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

In 2018, the City Council began establishing a series of goals designed to continue the string of community successes. The City Council approved a reorganization plan to improve efficiency while reducing expenses. The Community Development Department (CDD) was established. The CDD actively participates in education webinars which target planning, land use, redevelopment, etc.

The City continues to partner with other public and private agencies to address gaps. The partnership helps to eliminate unnecessary duplication, streamline processes, and provides an open line of communication.

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

Several commissions, boards and community groups serve in an advisory capacity to the City of Decatur. The City of Decatur partners with other organizations to provide the most efficient and timely services to its residents. Some of the organizations not only serve in an advisory capacity but may be sub-recipients of the City. The City continues to work closely with public service agencies that address the needs of the community and identify gaps. The City participates with or serves on the boards of agencies, such as: Homeward Bound Governing Board, Continuum of Care, EOC formerly known as Decatur Macon County Opportunity Corporation (DMCOC), the Decatur Job Council (DJC), Decatur Community Partnership (DCP), Coalition of Neighborhood Organizations (CONO), Beautify Decatur, Macon County Health Department (MCHD), Heritage Behavioral Health Center (HBHC), and DCDF, Inc. (an extension of the city which addresses housing and economic issues), communication between the various organizations that serve the community is increased to ensure delivery of services. As identified in the previous sections, the City of Decatur is a partner with other governmental bodies and local businesses.

For example: The City of Decatur, in partnership with a disposal company sponsored numerous city-wide clean-ups in 2017, 2018, 2019, and 2020. The city-wide clean-ups are a huge success and are requested for the summer and fall of 2021. Three clean-ups occurred in 2021, from May through October. Residents can dispose of items i.e. mattresses, furniture, excess garbage and tires free of charge. The clean-ups were initiated to reinvigorate and improve neighborhoods. The clean ups resulted in a total of 200,046 lbs of trash removal.

During the last few years, residents and businesses experienced a surge in bed bug infestation. The City, business owners, housing facilities, landlords, schools, hospitals, health organizations, and social service organizations had the same issues and questions showing up on how to handle the problem. The Macon County Health Department, along with the Decatur Housing Authority, City, and others initiated a group to address the problem. The group, Bed Bug Coalition (BBC) provided information and education to the community, agencies, and businesses on how exterminate the bug. The extermination process may take multiple treatments and may be costly as well. The Macon County Health Department produced brochures. Elimination of bed bugs is a costly expense for property owners, homeowners, and/or tenants. The BBC continues to monitor the challenges created by the bedbugs and provides information to the community on the bed bug issue.

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

The City of Decatur is committed to affirmatively furthering fair housing. There are several impediments to the fair housing choices within the City of Decatur. The aged housing stock makes the selection challenging. Some residents are forced to select sub-standard housing because the price is right and the house fits into their budget. Homeowners can apply for rehabilitation assistance, and if they are found eligible and the structure is feasible, the homeowner may receive help that brings the sub-standard home up to code. One of the City's goals includes pursuing government partnership and to renovate/rebuild and perform enhanced code enforcement. Through revitalization efforts, the City will target public, private or governmental partnerships and focus on continuing to make Decatur a community of choice while working with the local park district to create enhanced outdoor spaces. An example of enhancement is the new pool and Lakeshore Landing Water Park. COVID-19 has affected the use of this new facility and others.

Resident education is important. All residents should be informed and know their rights, responsibilities, and what choices exists. In the prior year, the City and Community Investment Corporation of Decatur, Inc. (CICD) provided an education session to tenants in 2018. The session was to educate the participants on credit, their rights, and their responsibilities. Three more sessions were held which covered post-purchase for homeowners. Topics included: the home maintenance, finances, and being a good neighbor. Similar education programs were slated for the spring of 2021. Again, COVID-19 caused the programs to be delayed until such time it is deemed safe to provide presentations to groups.

The City of Decatur has taken steps to initiate a housing study which may provide additional information on housing stock, housing needs, and potential actions to address the housing needs. This study may identify the changes and challenges which occurred and continue to occur due to the impact of the pandemic.

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.

April 2021, the City Council approved two agreements for CDBG sub-recipients. Project Read Plus/RCC and Old Kings Orchard Community Center (OKOCC). The Project Read Plus/RCC and OKOCC agreements were in the amount of \$40,000.00 each. The agreements are for Adult Education/Employment Training and Case Management. The organizations are required to provide monthly reports on performance, client eligibility, etc. The information provides an opportunity for a desk-top monitoring. On site monitoring for the organizations occurred in September of 2020.

Each year, Dove, Inc. and the Decatur Housing Authority provide information to the City of Decatur regarding proposed activities/projects within the Consolidated Plan. The organizations request a review for a Certificate of Consistency. Past Certificate of Consistency have been provided for CH Leasing 07 and Decatur CoC Rental Project, Macon County HMIS, Homeward Bound, Joint TH and PH-RRH, Permanent Housing Leasing, Macon County Planning Project, Decatur RRH, DVP Housing Renewal Expansion, and DVP Housing. During the Program Year 2021, the City received a request from Decatur Housing Authority for a Certification of Consistency for the DHA plan with the Consolidated Plan and from Bywater Developemnt group for the Garfield School Senior Apartments.

The City uses both a desk audit as well as on-site monitoring for the CDBG and HOME projects. HOME rental and homebuyer programs have monitoring in place. Tracking schedules assist in the management-monitoring of the programs. The HOME rental projects are monitored for income eligibility and property maintenance compliance. The City recently updated the codes. The various program manuals will be updated to reflect the changes. The updates were made to the "HOME" Written Rehabilitation Standards for the HOME Rehabilitation Program. Rental property owners were updated on the new standards. Rental property owners/managers are contacted annually to provide documentation for tenant eligibility. For additional details regarding the HOME rental monitoring, please go to Section CR-50. Homebuyer activities are monitored during the affordability periods. The activity is monitored annually to ensure occupancy by the homebuyer.

All multi-unit HOME Rental projects were monitored in 2021. Buildings were inspected for code compliance. Those buildings, which had identified code issues, were brought up to code before the end of the program year 2021.

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.

The City of Decatur provided residents public notice in the Herald and Review regarding the Consolidated Annual Performance Evaluation Report (CAPER) review process. The notice provided the locations of the CAPER for the public review. The notice provided information regarding the public hearing and the process to provide comment on the CAPER. Please review the attachment for details. The City of Decatur did not receive any comments or questions from the residents within the Decatur community. The reports and plans are posted on the City of Decatur's website.

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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.

The City of Decatur continually monitors the needs of the residents. Comments were taken throughout the year by the Neighborhood Services Division for the use of the federal funds. Due to the age of the housing stock and infrastructure, the city receives a high volume of requests for housing rehabilitation assistance and improved neighborhoods. The costs of rehabilitation and lead remediation continues to rise which effects the number of households that receive assistance. The effects of the COVID-19 pandemic included a loss or reduction of income in some households. The loss or reduction of income further complicates the homeowners' effort to maintain a safe, sanitary and affordable unit.

Beginning November 14, 2017, the City initiated an effort to involve residents and community organizations in the decision of various community needs. Hundreds of people from a wide spectrum of ages, races, neighborhoods and backgrounds turned out for the first five (5) meetings of what will be a groundbreaking Neighborhood Revitalization Planning. The input was wide ranging and thorough. In June 2019, a special study session was held to review and discuss potential opportunities to address the community's need for revitalization. The community input will be used to create a plan to be considered in the near future. Discussion included the appropriate mix of people and services are needed in neighborhoods. The revitalization needed a blend of rehabilitation, infrastructure improvements as well as facilities. It was recognized each neighborhood is unique which requires different solutions, strategies and policies. With the change in needs and the changes in the new funds under the CARES Act during the 2015-2019 Con Plan. Amendments were made to the plans to accommodate the community's needs and reflect the new funding amounts, CDBG-CV, and associated outcomes.

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

No

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

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.

The City of Decatur 2021 monitoring review process occurred on HOME-assisted multi-unit rental projects with active affordability periods. When multi-unit projects are scheduled for site monitoring, approximately 20% of the HOME-assisted unit are selected by the City's Construction/Project Manager for inspection. The single-family units are inspected at minimum every three years. When a deficiency is identified, the owner is notified. Periodic inspections occur until the deficiency is corrected. Owner certifications are maintained in the project files. Physical inspections were to be initiated in the fall of 2020 for the Program Year 2020. Due to COVID-19 and the CARES ACT flexibility, inspections and tenant certifications were delayed initially but were received. As the infectious disease diminished, the goal was to have the property inspections completed by December 31, 2020. Due to weather issues, properties with exterior code issues were not corrected until the spring of 2021. Certifications were requested in FY 2021. Monitoring efforts will continue into FY 2022. The multi-unit projects are inspected according to the HOME requirements based upon the number of units. The active projects are inspected every two or three years.

Typically, the Neighborhood Programs Administrator initiates a review of the owner certifications, tenant selection plans, income calculations, insurance certificate review, financial statements, and more for the multi-unit projects in the spring.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.

92.351(b)

The City of Decatur works with many organizations to identify needs including housing. Through collaborative efforts, housing options are identified and shared with the community. Using the organization, as a tool to reach out, helps spread the information to residents who do not watch media sources or use the internet. Local organizations help identify groups or segment of the community which would not typically tap into housing opportunities. Local media sources are used as sources of outreach. The City of Decatur also works with local businesses. The City participates in a variety of activities and collaborates with other organizations. Examples include educational programs regarding housing maintenance, homebuyer counseling, renter counseling, etc.

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

Program income (PI) was identified for activities to rehabilitate single family housing units. It is anticipated the rehabilitation process will begin mid or late June. Activities will be set up within the first quarter of PY 2020. The projects will expend the PI within the first half of 2021. No program income or entitlement funds were used for rental projects.

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)

Program income (PI) was identified for activities to rehabilitate single family housing units. Applicant processing during 2020 was slow and sometimes placed on hold due to the infectious disease Covid-19. As the state moves forward in the stages of release towards normal, the process will be continued. Some activities set up within the last quarter of PY 2020 were open and are anticipated to be complete in 2021. The HOME projects will expend the program income within the first half of 2021. No program income or entitlement funds were used for rental projects.

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Attachment

2021CAPER Notice

Insert Publication Notice here

Insert Public Hearing Minutes Here

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PR 03

CDBG Activity Summary Report (GPR)

For

Program Year 2021

(May 1, 2021 – April 30, 2021)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
DECATUR

Date: 21-Jun-2022
Time: 11:33
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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 2/26/2001 12:00:00 AM
Location: ,

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

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

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,898,000.00	\$0.00	\$0.00
		1990	B90MC170008		\$0.00	\$1,202,000.00
		1991	B91MC170008		\$0.00	\$1,353,000.00
		1992	B92MC170008		\$0.00	\$1,544,000.00
		1993	B93MC170008		\$0.00	\$1,788,000.00
		1994	B94MC170008		\$0.00	\$1,952,000.00
		1995	B95MC170008		\$0.00	\$1,863,000.00
		1996	B96MC170008		\$0.00	\$1,196,000.00
		2014	B14MC170008		\$0.00	\$0.00
Total	Total			\$10,898,000.00	\$0.00	\$10,898,000.00

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		



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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	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.



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2021
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PGM Year: 2019
Project: 0003 - 2019 Housing Rehabilitation Delivery Costs
IDIS Activity: 1149 - Rehabilitation Project Delivery-2019

Status: Completed 12/1/2021 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 03/20/2020

Description:

This activity provides funding for the costs related management, monitoring, oversight of the rehabilitation activities including but not limited to Residential Rehabilitation and Emergency Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170008	\$96,259.00	\$24,303.74	\$96,259.00
Total	Total			\$96,259.00	\$24,303.74	\$96,259.00

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:	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



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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	This activity supports the activities in Project 1 (Residential Rehabilitation) and Project 2 (Emergency Program). Accomplishments will be reported in each of the activities under Project 1 and Project 2.	



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PGM Year: 2020
Project: 0012 - CDBG-CV
IDIS Activity: 1176 - Administration---CV

Status: Open
Location: ,

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

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

Initial Funding Date: 11/12/2020

Description:

Administration to plan, monitor, and respond to COVID funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170008	\$50,000.00	\$4,949.50	\$38,962.19
Total	Total			\$50,000.00	\$4,949.50	\$38,962.19

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



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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.



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PGM Year: 2020
Project: 0012 - CDBG-CV
IDIS Activity: 1177 - Public Service

Status: Open
Location: 839 N Martin Luther King Jr Dr Decatur, IL 62521-1126

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: 11/12/2020

Description:

Public Service- Rentalmortgage and utility assistance to residents affected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170008	\$511,810.00	\$21,522.28	\$74,154.41
Total	Total			\$511,810.00	\$21,522.28	\$74,154.41

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	12	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	20	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	1
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	DFA has distributed over 325 paper applications since December 2020. The program has been promoted through a variety of media outlets: radio, e-mail to other agencies, websites, etc. During the month of January 2021, 12 households were assisted. DFA has been able to assist households with power, mortgage, and rent. To ensure housing security, the agency has supplied funds, other than CDBG-CV, to assist with water needs. February through April 2021, another 8 households were assisted.	



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PGM Year: 2020
Project: 0012 - CDBG-CV
IDIS Activity: 1178 - Economic Development

Status: Open
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: 02/24/2021

Description:

Economic Development: To assist small businesses (who have 25 employees or less) with mortgagerent who have been affected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170008	\$272,477.00	\$33,508.89	\$91,981.47
Total	Total			\$272,477.00	\$33,508.89	\$91,981.47

Proposed Accomplishments

Businesses : 20

Total Population in Service Area: 50,845

Census Tract Percent Low / Mod: 52.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	During fiscal year 2020, 74 jobs were saved by assistance to 9 businesses. Two businesses were at least 51% owned by women. Three businesses were minority-owned businesses (2 African-American and 1 Asian). The 74 employment positions preserved as follows: 33 extremely low income, 28 very low income, 11 low income, and 2 moderate-income positions.	



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PGM Year: 2020
Project: 0005 - General Administration
IDIS Activity: 1183 - CDBG General Administration 2020

Status: Completed 4/30/2021 12:00:00 AM
Location: ,

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

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

Initial Funding Date: 01/12/2021

Description:
This activity is funded for oversight, management, reporting, planning, compliance reviews, environment reviews, and citizen participation activities for FY2020.
This activity was reopened to make a correction.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$181,494.42	\$10,497.54	\$181,494.42
Total	Total			\$181,494.42	\$10,497.54	\$181,494.42

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



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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.



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PGM Year: 2020

Project: 0006 - Code Enforcement

IDIS Activity: 1184 - 2020 Code Enforcement

Status: Completed 4/30/2021 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: 01/22/2021

Description:

This activity is associated with salaries and overhead costs associated with property inspections and follow-up actions related to the enforcement of local codes.
Activities associated with the 2020-2021 period and completed 4/30/21.
This activity was re-open to make a revision.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$200,413.76	\$9,380.34	\$200,413.76
Total	Total			\$200,413.76	\$9,380.34	\$200,413.76

Proposed Accomplishments

People (General) : 200

Total Population in Service Area: 28,920

Census Tract Percent Low / Mod: 67.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Code Enforcement Officers will inspect and monitor low income neighborhoods. Approximately 200-400 units will be inspected annually. For the months of May through April, 74 new housing cases were identified, 146 housing units were identified as Unfit for Human Habitation, During the same period, 177 cases were completed/satisfied. 1321 weed cases were addressed. Other new housing cases totaled 2550 for the same period.	



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PGM Year: 2020
Project: 0008 - Rehabilitation Project Delivery
IDIS Activity: 1187 - Rehabilitation Project Delivery Costs

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 11/03/2021

Description:

This activity provides funding for the costs related management, monitoring, oversight of the rehabilitation activities including but not limited to the Residential Rehabilitation and Emergency Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$126,259.00	\$26,506.87	\$26,506.87
Total	Total			\$126,259.00	\$26,506.87	\$26,506.87

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:	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



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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.



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PGM Year: 2020
Project: 0001 - 2020 CDBG and HOME Residential Rehabilitation
IDIS Activity: 1194 - K.W. Crea

Status: Completed 10/18/2021 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 03/02/2021

Description:

Residential Rehabilitation of an owner occupied residential home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$57,713.00	\$57,213.00	\$57,713.00
Total	Total			\$57,713.00	\$57,213.00	\$57,713.00

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Residential rehabilitation in which the following repairs and lead remediation were performed: new windows, LBP mitigation on stairs and porches, new roof, new exterior doors.	



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PGM Year:	2020				
Project:	0007 - Demolition				
IDIS Activity:	1196 - 704 W Wood				
Status:	Completed 6/11/2021 12:00:00 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS

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

Initial Funding Date: 04/05/2021

Description:

Removal and demolition of an unsafe, abandoned, building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$117,882.00	\$0.00	\$0.00
		2014	B14MC170008		\$117,841.12	\$117,882.00
		2020	B20MC170008	\$32,333.88	\$32,333.88	\$32,333.88
Total	Total			\$150,215.88	\$150,175.00	\$150,215.88

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, multi unit residential building was demolished.	



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PGM Year:	2020				
Project:	0007 - Demolition				
IDIS Activity:	1197 - 722 W Wood Demolition				
Status:	Completed 8/13/2021 12:00:00 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS

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

Initial Funding Date: 04/05/2021

Description:

Removal of an unsafe and abandoned structure.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$97,040.88	\$97,000.00	\$97,040.88
Total	Total			\$97,040.88	\$97,000.00	\$97,040.88

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, multi unit residential building was demolished.	



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PGM Year: 2020
Project: 0001 - 2020 CDBG and HOME Residential Rehabilitation
IDIS Activity: 1198 - G.C.W. Union

Status: Completed 6/11/2021 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 04/07/2021

Description:

Owner Occupied Rehabilitation of a single family home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$53,049.16	\$52,149.16	\$53,049.16
Total	Total			\$53,049.16	\$52,149.16	\$53,049.16

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Residential Rehabilitation of a single family home. The following code improvements and lead remediation was completed: replace all windows with new double hung vinyl, bring electrical service up to code, replace all water lines and lead plumbing lines, demo and remodel the bathroom making it accessible, wrap all fascia/soffit/porch components with aluminum soffit material, install new gutters, install new handrails on the porch, install new water heater, repair the foundation, install chimney bonnet, replace kitchen floor with vinyl.	



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PGM Year: 2019
Project: 0002 - 2019 CDBG Emergency Program
IDIS Activity: 1200 - L.C. Prairie

Status: Completed 6/7/2021 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 04/20/2021

Description:

Emergency replacement of non-working furnace.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170008	\$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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Emergency housing repairs limited to the replacement of a non working furnace	



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PGM Year:	2018		
Project:	0003 - 2018 Public Service-Adult Education for Training and Employment		
IDIS Activity:	1201 - Old Kings Orchard Community Center (OKOCC)		
Status:	Open	Objective:	Create suitable living environments
Location:	815 N Church St Decatur, IL 62521-1003	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: No

Initial Funding Date: 05/14/2021

Description:

This activity involves case management for very low-, low-, and moderate-income residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170008	\$40,000.00	\$26,205.00	\$26,205.00
Total	Total			\$40,000.00	\$26,205.00	\$26,205.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	33	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	5	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	42	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	13
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance has been provided to 42 people through November 2021. The sub-grantee failed to provide Inc for November. Showing 6 Low until update comes in.	



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PGM Year: 2018
Project: 0003 - 2018 Public Service-Adult Education for Training and Employment
IDIS Activity: 1202 - PRP-RCC Adult Literacy

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: No

Initial Funding Date: 05/14/2021

Description:

The public service provides adult literacy.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170008	\$40,000.00	\$31,237.86	\$31,237.86
Total	Total			\$40,000.00	\$31,237.86	\$31,237.86

Proposed Accomplishments

People (General) : 20

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	28	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	31	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The agency has identified 31 assisted through December 2021	



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PGM Year: 2019
Project: 0002 - 2019 CDBG Emergency Program
IDIS Activity: 1203 - J. P. College

Status: Completed 6/11/2021 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 06/07/2021

Description:

Emergency replacement of medically necessary AC.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170008	\$4,410.00	\$4,410.00	\$4,410.00
Total	Total			\$4,410.00	\$4,410.00	\$4,410.00

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Emergency replacement on non working HVAC unit for an elderly homeowner who has medically necessary AC requirements.	



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PGM Year: 2019
Project: 0002 - 2019 CDBG Emergency Program
IDIS Activity: 1204 - J Hayes North

Status: Completed 7/8/2021 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 06/29/2021

Description:

Replacement of AC and Coil for a homeowner occupied property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170008	\$3,825.00	\$3,825.00	\$3,825.00
Total	Total			\$3,825.00	\$3,825.00	\$3,825.00

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Installation for AC & Coil.	



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PGM Year: 2016
Project: 0001 - 2016 Infrastructure
IDIS Activity: 1206 - LMA CDBG Sidewalk Replacement

Status: Open
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: 08/02/2021

Description:
LMA Sidewalk, Curb, and ADA Ramp replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$271,123.00	\$271,123.00	\$271,123.00
		2017	B17MC170008	\$185,972.09	\$53,640.21	\$53,640.21
		2018	B18MC170008	\$200,702.00	\$0.00	\$0.00
Total	Total			\$657,797.09	\$324,763.21	\$324,763.21

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 6,305
Census Tract Percent Low / Mod: 72.80

Annual Accomplishments

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



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PGM Year: 2020
Project: 0001 - 2020 CDBG and HOME Residential Rehabilitation
IDIS Activity: 1207 - YW Leafland

Status: Completed 11/23/2021 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 08/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$44,093.00	\$44,093.00	\$44,093.00
Total	Total			\$44,093.00	\$44,093.00	\$44,093.00

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Residential rehabilitation in which the following repairs and lead remediation were performed: new roof, siding, doors, windows, flooring and LBP Mitigation	



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PGM Year: 2020

Project: 0007 - Demolition

IDIS Activity: 1208 - 232 N 16th

Status: Completed 10/6/2021 12:00:00 AM

Location: 232 N 16th St Decatur, IL 62521-2017

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

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

Initial Funding Date: 08/13/2021

Description:

Demolition of unsafe, blighted, vacant property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$14,860.00	\$14,860.00	\$14,860.00
Total	Total			\$14,860.00	\$14,860.00	\$14,860.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Elimination of vacant blighted dangerous residential property. Clean selected topsoil material was placed with a mix of seeds to grass the area.	



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PGM Year:	2020					
Project:	0007 - Demolition					
IDIS Activity:	1209 - 168 S Hilton					
Status:	Completed 11/23/2021 12:00:00 AM	Objective:	Create suitable living environments			
Location:	168 S Hilton St Decatur, IL 62521-2600	Outcome:	Sustainability			
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS	

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

Initial Funding Date: 08/13/2021

Description:

Demolition of unsafe, blighted, vacant property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$16,000.00	\$16,000.00	\$16,000.00
Total	Total			\$16,000.00	\$16,000.00	\$16,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, single family residential building was demolished.	



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PGM Year:	2020				
Project:	0007 - Demolition				
IDIS Activity:	1210 - 1408 N Monroe				
Status:	Completed 11/23/2021 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1408 N Monroe St Decatur, IL 62526-4048	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS

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

Initial Funding Date: 08/13/2021

Description:

Demolition of unsafe, blighted, vacant property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$37,439.00	\$37,439.00	\$37,439.00
Total	Total			\$37,439.00	\$37,439.00	\$37,439.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, single family residential home was demolished.	



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PGM Year:	2020					
Project:	0007 - Demolition					
IDIS Activity:	1211 - 1042 N Union					
Status:	Completed 11/23/2021 12:00:00 AM	Objective:	Create suitable living environments			
Location:	1042 N Union St Decatur, IL 62522-1761	Outcome:	Sustainability			
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS	

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

Initial Funding Date: 08/13/2021

Description:

Demolition of unsafe, blighted, vacant property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$13,600.00	\$13,600.00	\$13,600.00
Total	Total			\$13,600.00	\$13,600.00	\$13,600.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, single family residential building was demolished.	



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PGM Year: 2021
Project: 0009 - Section 108 Loan Repayment
IDIS Activity: 1212 - Section 108 Loan Payment and Payoff
Status: Completed 9/30/2021 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F) **National Objective:**

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

Initial Funding Date: 08/26/2021

Description:

This activity will address the principal repayment of B-95-MC-17-0008-A using funding from two years as identified in the plan and report documents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$385,309.56	\$0.00	\$0.00
		2014	B14MC170008		\$385,309.56	\$385,309.56
		2021	B21MC170008	\$29,690.44	\$29,690.44	\$29,690.44
Total	Total			\$415,000.00	\$415,000.00	\$415,000.00

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		



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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.



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PGM Year: 2021
Project: 0009 - Section 108 Loan Repayment
IDIS Activity: 1213 - 2021 Section 108 Loan Repayment Interest

Status: Completed 10/1/2021 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Payment of interest on Section 108 loans (24A) **National Objective:**

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

Initial Funding Date: 08/26/2021

Description:

This activity will repay the interest for the Section 108 Loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170008	\$10,657.30	\$10,657.30	\$10,657.30
Total	Total			\$10,657.30	\$10,657.30	\$10,657.30

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



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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.



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PGM Year: 2021
Project: 0004 - General Administration
IDIS Activity: 1214 - CDBG Administration 2021

Status: Completed 6/6/2022 12:00:00 AM
Location: ,

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

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

Initial Funding Date: 08/26/2021

Description:

This activity addresses the management, planning, and oversight of the CDBG federal program. Actions under this goal include outreach and citizen participation in the development of plans, monitoring of activities and expenditures. Staff provides reports on accomplishments and expenditures in the Action Plan Consolidated Plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170008	\$229,046.99	\$217,305.61	\$217,305.61
Total	Total			\$229,046.99	\$217,305.61	\$217,305.61

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



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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.



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PGM Year:	2021				
Project:	0005 - 2021 Code Enforcement				
IDIS Activity:	1215 - 2021 Code Enforcement				
Status:	Completed 6/6/2022 12:00:00 AM	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Code Enforcement (15)	National Objective:	LMA

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

Initial Funding Date: 09/03/2021

Description:

This activity is a tool to maintain the safety and quality of life in the Decatur community.
The program will be used to address housing, zoning, and property standards especially in blighted areas of the community.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170008	\$204,755.51	\$191,816.37	\$191,816.37
Total	Total			\$204,755.51	\$191,816.37	\$191,816.37

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 50,845
Census Tract Percent Low / Mod: 52.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	During 2021, 245 new regular housing cases were initiated. 155 new UHH (Unfit for Human Habitation) cases were identified. 224 housing cases were completed. 1982 new weed cases.(No weed cases in November, December, January, February, or March.)	



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PGM Year:	2020					
Project:	0007 - Demolition					
IDIS Activity:	1216 - 974 S Belmont Demolition					
Status:	Completed 12/16/2021 11:56:03 AM	Objective:	Create suitable living environments			
Location:	974 S Belmont Ave Decatur, IL 62521-3506	Outcome:	Sustainability			
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS	

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

Initial Funding Date: 09/13/2021

Description:

Demolition of unsafe, blighted, vacant property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$11,726.00	\$11,726.00	\$11,726.00
Total	Total			\$11,726.00	\$11,726.00	\$11,726.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, single family residential building was demolished.	



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PGM Year:	2020					
Project:	0007 - Demolition					
IDIS Activity:	1217 - 345 E Cantrell Demolition					
Status:	Completed 12/16/2021 12:00:00 AM	Objective:	Create suitable living environments			
Location:	345 E Cantrell St Decatur, IL 62521-2628	Outcome:	Sustainability			
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS	

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

Initial Funding Date: 09/13/2021

Description:

Demolition of unsafe, blighted vacant property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$14,635.00	\$14,635.00	\$14,635.00
Total	Total			\$14,635.00	\$14,635.00	\$14,635.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, single family residential building was demolished.	



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PGM Year: 2020

Project: 0007 - Demolition

IDIS Activity: 1218 - 1644 E Clay Demolition

Status: Completed 11/23/2021 12:00:00 AM

Location: 1644 E Cantrell St Decatur, IL 62521-3647

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

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

Initial Funding Date: 09/13/2021

Description:

Demolition of unsafe, blighted, vacant property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$8,250.00	\$8,250.00	\$8,250.00
Total	Total			\$8,250.00	\$8,250.00	\$8,250.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, single family residential building was demolished.	



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PGM Year: 2020
Project: 0007 - Demolition
IDIS Activity: 1219 - 969 W King Demolition
Status: Completed 12/16/2021 12:00:00 AM
Location: 969 W King St Decatur, IL 62522-1515
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

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

Initial Funding Date: 09/13/2021

Description:

Demolition of unsafe, blighted, vacant property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$11,250.00	\$11,250.00	\$11,250.00
Total	Total			\$11,250.00	\$11,250.00	\$11,250.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	An unsafe, abandoned, derelict, blighted, single family residential building was demolished.	



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PGM Year:	2020				
Project:	0007 - Demolition				
IDIS Activity:	1220 - 1736 E William				
Status:	Completed 10/14/2021 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1736 E William St Decatur, IL 62521-2071	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS

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

Initial Funding Date: 09/13/2021

Description:

Demolition of unsafe, blighted, vacant property

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$18,425.00	\$18,425.00	\$18,425.00
Total	Total			\$18,425.00	\$18,425.00	\$18,425.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Elimination of an unsafe, abandoned, derelict, blighted, single family residential building.	



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PGM Year: 2020
Project: 0002 - 2020 CDBG Emergency Program
IDIS Activity: 1221 - E Kenwood AG

Status: Completed 10/20/2021 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: 10/06/2021

Description:

Emergency Program Replacement of HVAC for single family home.
This individual is a senior.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$4,442.00	\$4,442.00	\$4,442.00
Total	Total			\$4,442.00	\$4,442.00	\$4,442.00

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Emergency Replacement of HVAC for single family occupied home.	



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PGM Year:	2016					
Project:	0009 - Emergency Program 2016					
IDIS Activity:	1222 - Green St Emergency EM					
Status:	Completed 11/23/2021 12:00:00 AM	Objective:	Create suitable living environments			
Location:	Address Suppressed	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: 11/03/2021

Description:

Emergency Program Replacement of Water Heater for single family home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$3,100.00	\$3,100.00	\$3,100.00
Total	Total			\$3,100.00	\$3,100.00	\$3,100.00

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



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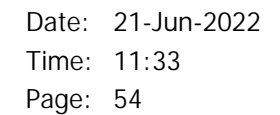
Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replacement of non-functional water heater in single family home.	



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Residential Rehabilitation of a single family home addressing lead issues. The following work was completed: roof, gutters, windows, and porch	



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PGM Year:	2016		
Project:	0009 - Emergency Program 2016		
IDIS Activity:	1224 - 3551 Plover Emergency AB		
Status:	Completed 12/16/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	3551 Plover Dr Decatur, IL 62526-2243	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: 11/29/2021

Description:

Emergency Replacement of a water heater for a single family home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$3,300.00	\$3,300.00	\$3,300.00
Total	Total			\$3,300.00	\$3,300.00	\$3,300.00

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



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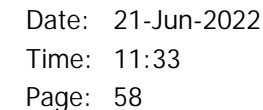
Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replacement of inoperable water heater for single family residential home.	



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replacement of a dangerous nonfunctional water heater for a single family residential home	



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PGM Year:	2016					
Project:	0009 - Emergency Program 2016					
IDIS Activity:	1226 - EC 442 S 20th St Emergency					
Status:	Completed 2/11/2022 2:49:29 PM	Objective:	Create suitable living environments			
Location:	Address Suppressed	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: 01/28/2022

Description:

Emergency replacement of hazardous nonfunctional water heater unit in single family residential home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$1,445.00	\$1,445.00	\$1,445.00
Total	Total			\$1,445.00	\$1,445.00	\$1,445.00

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Emergency replacement of hazardous nonfunctional water heater unit in single family residential home.	



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PGM Year:	2016		
Project:	0009 - Emergency Program 2016		
IDIS Activity:	1227 - 3527 E Condit St Emergency		
Status:	Completed 3/4/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	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: 02/24/2022

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$1,545.00	\$1,545.00	\$1,545.00
Total	Total			\$1,545.00	\$1,545.00	\$1,545.00

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replacement of hazardous, non-functional water heater in a single family residential home	



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PGM Year:	2016					
Project:	0009 - Emergency Program 2016					
IDIS Activity:	1228 - TR Moundford Ct					
Status:	Completed 4/11/2022 11:44:01 AM	Objective:	Create suitable living environments			
Location:	Address Suppressed	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: 03/18/2022

Description:

Replacement of a hazardous non-functional Furnace and water heater for a single family residential home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$4,933.66	\$4,933.66	\$4,933.66
Total	Total			\$4,933.66	\$4,933.66	\$4,933.66

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replace hazardous non-functional furnace and water heater for a single family residential home	



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PGM Year: 2016

Project: 0009 - Emergency Program 2016

IDIS Activity: 1230 - RF Berry Dr Emergency

Status: Completed 5/10/2022 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: 04/20/2022

Description:

Replace a hazardous, non-functional furnace in a single family residential home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$2,670.00	\$0.00	\$0.00
Total	Total			\$2,670.00	\$0.00	\$0.00

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replacement of a non-functional, hazardous furnace in a single family residential home.	



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Total Funded Amount:	\$14,559,805.09
Total Drawn Thru Program Year:	\$13,447,869.49
Total Drawn In Program Year:	\$1,969,284.77

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CDBG Housing Activities

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2020	5720	1194	K.W. Crea	COM	14A	LMH	57,713.00	100.0	57,713.00	1	1	100.0	1	0
2020	5720	1198	G.C.W. Union	COM	14A	LMH	53,049.16	100.0	53,049.16	1	1	100.0	1	0
2020	5720	1207	YW Leafland	COM	14A	LMH	44,093.00	100.0	44,093.00	1	1	100.0	1	0
2020	5720	1223	EM Green St	OPEN	14A	LMH	43,778.00	100.0	43,778.00	1	1	100.0	1	0
2020	5721	1221	E Kenwood AG	COM	14A	LMH	4,442.00	100.0	4,442.00	1	1	100.0	1	0
2020	9797	1187	Rehabilitation Project Delivery Costs	OPEN	14H	LMH	126,259.00	0.0	30,892.76	0	0	0.0	0	0
2020 TOTALS: BUDGETED/UNDERWAY							170,037.00	43.9	74,670.76	1	1	100.0	1	0
COMPLETED							159,297.16	100.0	159,297.16	4	4	100.0	4	0
							329,334.16	71.0	233,967.92	5	5	100.0	5	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2019	2565	1133	L.R.P. Grand	COM	14A	LMH	74,687.00	100.0	74,687.00	1	1	100.0	1	0
2019	2565	1134	I.B. MLK	COM	14A	LMH	33,315.00	100.0	33,315.00	1	1	100.0	1	0
2019	2565	1138	C.R. William	COM	14A	LMH	30,488.00	100.0	30,488.00	1	1	100.0	1	0
2019	2565	1139	U.B.W. Prairie	COM	14A	LMH	49,047.00	100.0	49,047.00	1	1	100.0	1	0
2019	2565	1140	S.C. Moore	COM	14A	LMH	31,783.00	100.0	31,783.00	1	1	100.0	1	0
2019	2565	1144	A.C. Moore	COM	14A	LMH	44,959.00	100.0	44,959.00	1	1	100.0	1	0
2019	2565	1145	P.P. Moore	COM	14A	LMH	39,053.00	100.0	39,053.00	1	1	100.0	1	0
2019	2565	1158	L.F. Fairview	COM	14A	LMH	63,494.00	100.0	63,494.00	1	1	100.0	1	0
2019	2565	1179	E.A. Water	COM	14A	LMH	60,994.00	100.0	60,994.00	1	1	100.0	1	0
2019	2571	1131	M.F. Yorkshire	COM	14A	LMH	4,986.00	100.0	4,986.00	1	1	100.0	1	0
2019	2571	1135	M.P.B. Vanderhoof	COM	14A	LMH	1,136.55	100.0	1,136.55	1	1	100.0	1	0
2019	2571	1136	W.F. King	COM	14A	LMH	3,961.00	100.0	3,961.00	1	1	100.0	1	0

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2019	2571	1137 R.E.A. Water	COM	14A	LMH	2,075.00	100.0	2,075.00	1	1	100.0	1	0
2019	2571	1141 D.S.M. 17th	COM	14A	LMH	3,412.00	100.0	3,412.00	1	1	100.0	1	0
2019	2571	1142 O.R. Olive	COM	14A	LMH	4,316.00	100.0	4,316.00	1	1	100.0	1	0
2019	2571	1143 D.P. Pine	COM	14A	LMH	4,631.00	100.0	4,631.00	1	1	100.0	1	0
2019	2571	1146 S.J. Hickory	COM	14A	LMH	3,350.00	100.0	3,350.00	1	1	100.0	1	0
2019	2571	1147 M.W. Division	COM	14A	LMH	2,250.00	100.0	2,250.00	1	1	100.0	1	0
2019	2571	1150 J.H. Reeder	COM	14A	LMH	3,973.00	100.0	3,973.00	1	1	100.0	1	0
2019	2571	1156 G.W. Prairie	COM	14A	LMH	3,550.00	100.0	3,550.00	1	1	100.0	1	0
2019	2571	1157 B.W. Dickinson	COM	14A	LMH	4,716.00	100.0	4,716.00	1	1	100.0	1	0
2019	2571	1165 L.L.S. Condit	COM	14A	LMH	4,173.00	100.0	4,173.00	1	1	100.0	1	0
2019	2571	1169 M.C. Oakland	COM	14A	LMH	1,740.00	100.0	1,740.00	1	1	100.0	1	0
2019	2571	1172 T.M. Vanderhoof	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2019	2571	1173 N.R. MacArthur	COM	14A	LMH	4,999.00	100.0	4,999.00	1	1	100.0	1	0
2019	2571	1174 L.B. Cushing	COM	14A	LMH	4,892.00	100.0	4,892.00	1	1	100.0	1	0
2019	2571	1180 V.Z. Charles	COM	14A	LMH	4,619.00	100.0	4,619.00	1	1	100.0	1	0
2019	2571	1181 A.W. Hickory	COM	14A	LMH	4,785.00	100.0	4,785.00	1	1	100.0	1	0
2019	2571	1189 D.S. College	COM	14A	LMH	4,857.00	100.0	4,857.00	1	1	100.0	1	0
2019	2571	1190 L.R.F. North	COM	14A	LMH	3,602.55	100.0	3,602.55	1	1	100.0	1	0
2019	2571	1192 G.W.Jr Locust	COM	14A	LMH	4,800.00	100.0	4,800.00	1	1	100.0	1	0
2019	2571	1193 E.M. Marietta	COM	14A	LMH	1,195.00	100.0	1,195.00	1	1	100.0	1	0
2019	2571	1199 J.H. Monroe	COM	14A	LMH	4,990.00	100.0	4,990.00	1	1	100.0	1	0
2019	2571	1200 L.C. Prairie	COM	14A	LMH	2,550.00	100.0	2,550.00	1	1	100.0	1	0
2019	2571	1203 J. P. College	COM	14A	LMH	4,410.00	100.0	4,410.00	1	1	100.0	1	0
2019	2571	1204 J Hayes North	COM	14A	LMH	3,825.00	100.0	3,825.00	1	1	100.0	1	0
2019	2576	1149 Rehabilitation Project Delivery-2019	COM	14H	LMH	96,259.00	0.0	96,259.00	0	0	0.0	0	0
2019 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						623,673.10	100.0	623,673.10	36	36	100.0	36	0
						623,673.10	100.0	623,673.10	36	36	100.0	36	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST.	% CDBG					OCCUPIED OWNER	UNITS RENTER
2018	4680	1099	K.M. Decatur	COM	14A	LMH	53,100.00	100.0	53,100.00	1	1	100.0	1	0
2018	4680	1107	M.G. Maffit	COM	14A	LMH	44,203.00	100.0	44,203.00	1	1	100.0	1	0
2018	4680	1109	J.S. Water	COM	14A	LMH	47,751.00	100.0	47,751.00	1	1	100.0	1	0
2018	4680	1123	C.C. Condit	COM	14A	LMH	48,980.00	100.0	48,980.00	1	1	100.0	1	0
2018	4680	1130	W.C.M. 19th St.	COM	14A	LMH	47,848.00	100.0	47,848.00	1	1	100.0	1	0
2018	4680	1132	S.G. Grand	COM	14A	LMH	44,429.00	100.0	44,429.00	1	1	100.0	1	0
2018	4682	1098	M.B. Division	COM	14A	LMH	4,740.00	100.0	4,740.00	1	1	100.0	1	0
2018	4682	1100	A.M. Monroe	COM	14A	LMH	4,995.00	100.0	4,995.00	1	1	100.0	1	0
2018	4682	1101	M.L. Fairview	COM	14A	LMH	1,195.00	100.0	1,195.00	1	1	100.0	1	0
2018	4682	1102	M.A. Green	COM	14A	LMH	4,350.00	100.0	4,350.00	1	1	100.0	1	0
2018	4682	1103	M.E. Taylor	COM	14A	LMH	4,845.00	100.0	4,845.00	1	1	100.0	1	0
2018	4682	1104	C.C. Primrose	COM	14A	LMH	1,301.55	100.0	1,301.55	1	1	100.0	1	0
2018	4682	1106	L.H. Cushing	COM	14A	LMH	2,866.00	100.0	2,866.00	1	1	100.0	1	0
2018	4682	1108	C.O. Camelot	COM	14A	LMH	1,185.00	100.0	1,185.00	1	1	100.0	1	0
2018	4682	1110	Meadow Terrace-T. W.	COM	14A	LMH	3,613.00	100.0	3,613.00	1	1	100.0	1	0
2018	4682	1111	E. Grand-D.G.	COM	14A	LMH	3,546.00	100.0	3,546.00	1	1	100.0	1	0
2018	4682	1112	Whitmer-E.Hood	COM	14A	LMH	4,985.00	100.0	4,985.00	1	1	100.0	1	0
2018	4682	1115	T.J. 17th St	COM	14A	LMH	4,631.00	100.0	4,631.00	1	1	100.0	1	0
2018	4682	1117	J.B. Olive	COM	14A	LMH	4,645.00	100.0	4,645.00	1	1	100.0	1	0
2018	4682	1118	I.B. Walnut	COM	14A	LMH	4,845.00	100.0	4,845.00	1	1	100.0	1	0
2018	4682	1119	M. H. William	COM	14A	LMH	4,545.00	100.0	4,545.00	1	1	100.0	1	0
2018	4682	1120	J.C.L. 35th St	COM	14A	LMH	3,225.00	100.0	3,225.00	1	1	100.0	1	0
2018	4682	1121	F.E. South	COM	14A	LMH	4,193.00	100.0	4,193.00	1	1	100.0	1	0
2018	4682	1129	L.N. Mueller	COM	14A	LMH	1,136.55	100.0	1,136.55	1	1	100.0	1	0
2018	4686	1088	Rehabilitation Project Delivery-2018	COM	14H	LMH	40,000.00	0.0	40,000.00	0	0	0.0	0	0

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		2018	TOTALS: BUDGETED/UNDERWAY		0.00		0.0	0.00		0	0	0.0	0	0
			COMPLETED		391,153.10		100.0	391,153.10		24	24	100.0	24	0
					391,153.10		100.0	391,153.10		24	24	100.0	24	0
PGM	PROJ	IDIS			MTX	NTL	Total		CDBG	OCCUPIED	UNITS	CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2017	1263	1081	G.W. Locust	COM	14A	LMH	40,342.00	100.0	40,342.00	1	1	100.0	1	0
2017	1263	1082	T.M.P. Edward	COM	14A	LMH	45,475.00	100.0	45,475.00	1	1	100.0	1	0
2017	1263	1085	G.E. Main	COM	14A	LMH	50,553.00	100.0	50,553.00	1	1	100.0	1	0
2017	1263	1086	O.J. Webster	COM	14A	LMH	52,225.00	100.0	52,225.00	1	1	100.0	1	0
2017	1263	1092	L.A. Hickory	COM	14A	LMH	57,253.00	100.0	57,253.00	1	1	100.0	1	0
2017	1263	1094	B.P. Prairie	COM	14A	LMH	44,337.00	100.0	44,337.00	1	1	100.0	1	0
2017	1263	1096	D.S. Dennis	COM	14A	LMH	38,496.00	100.0	38,496.00	1	1	100.0	1	0
2017	1264	1057	HOUSING REHAB DELIVERY	COM	14H	LMA	84,279.00	0.0	84,279.00	0	0	0.0	0	0
2017	1265	1059	A.H. Cantrell	COM	14A	LMH	1,999.00	100.0	1,999.00	1	1	100.0	1	0
2017	1265	1060	H.W. Main	COM	14A	LMH	835.00	100.0	835.00	1	1	100.0	1	0
2017	1265	1061	D.C.W. 19th	COM	14A	LMH	3,985.00	100.0	3,985.00	1	1	100.0	1	0
2017	1265	1062	T.R. 34th	COM	14A	LMH	4,920.00	100.0	4,920.00	1	1	100.0	1	0
2017	1265	1063	D.B.L. Cobb	COM	14A	LMH	2,038.00	100.0	2,038.00	1	1	100.0	1	0
2017	1265	1064	M.T. 23rd Pl	COM	14A	LMH	2,654.00	100.0	2,654.00	1	1	100.0	1	0
2017	1265	1065	T.B William	COM	14A	LMH	2,035.00	100.0	2,035.00	1	1	100.0	1	0
2017	1265	1066	D.M. William	COM	14A	LMH	2,452.00	100.0	2,452.00	1	1	100.0	1	0
2017	1265	1067	C.L. Main	COM	14A	LMH	4,316.00	100.0	4,316.00	1	1	100.0	1	0
2017	1265	1068	L.E.H. Oakland	COM	14A	LMH	4,713.00	100.0	4,713.00	1	1	100.0	1	0
2017	1265	1069	J.C.L. 35th St	COM	14A	LMH	968.40	100.0	968.40	1	1	100.0	1	0
2017	1265	1072	D.T. William	COM	14A	LMH	1,800.82	100.0	1,800.82	1	1	100.0	1	0
2017	1265	1073	M.M. 34th St	COM	14A	LMH	850.00	100.0	850.00	1	1	100.0	1	0
2017	1265	1074	D.D. Water	COM	14A	LMH	1,744.00	100.0	1,744.00	1	1	100.0	1	0

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2017	1265	1075	T.S. Folk	COM	14A	LMH	3,790.00	100.0	3,790.00	1	1	100.0	1	0
2017	1265	1076	M.W. North	COM	14A	LMH	993.00	100.0	993.00	1	1	100.0	1	0
2017	1265	1077	A.M. North	COM	14A	LMH	2,603.00	100.0	2,603.00	1	1	100.0	1	0
2017	1265	1078	W.T. Jordan	COM	14A	LMH	4,785.00	100.0	4,785.00	1	1	100.0	1	0
2017	1265	1079	T.P. Edward	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	1	0
2017	1265	1080	A. L. Dennis	COM	14A	LMH	3,145.00	100.0	3,145.00	1	1	100.0	1	0
2017 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							467,786.22	100.0	467,786.22	27	27	100.0	27	0
							467,786.22	100.0	467,786.22	27	27	100.0	27	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2016	1625	1009	C. Center	COM	14A	LMH	26,623.00	100.0	26,623.00	1	1	100.0	1	0
2016	1625	1013	B.J. Cantrell	COM	14A	LMH	33,978.00	100.0	33,978.00	1	1	100.0	1	0
2016	1625	1014	R.T. Hickory	COM	14A	LMH	37,948.00	100.0	37,948.00	1	1	100.0	1	0
2016	1625	1015	P.B Edward St.	COM	14A	LMH	22,875.00	100.0	22,875.00	1	1	100.0	1	0
2016	1625	1016	A.W. Leafland	COM	14A	LMH	18,195.00	100.0	18,195.00	1	1	100.0	1	0
2016	1625	1019	B.A.Grand	COM	14A	LMH	36,768.00	100.0	36,768.00	1	1	100.0	1	0
2016	1625	1020	A.B.W. Main St.	COM	14A	LMH	31,750.00	100.0	31,750.00	1	1	100.0	1	0
2016	1625	1021	C.B. Center St.	COM	14A	LMH	73,811.00	100.0	73,811.00	1	1	100.0	1	0
2016	1625	1025	KC Prairie	COM	14A	LMH	68,981.00	100.0	68,981.00	1	1	100.0	1	0
2016	1625	1026	PT Dickinson	COM	14A	LMH	28,950.00	100.0	28,950.00	1	1	100.0	1	0
2016	1625	1028	C.H. North	COM	14A	LMH	14,150.00	100.0	14,150.00	1	1	100.0	1	0
2016	1625	1029	L.J. Illinois	COM	14A	LMH	27,219.00	100.0	27,219.00	1	1	100.0	1	0
2016	1625	1030	P.S. Monroe	COM	14A	LMH	29,729.00	100.0	29,729.00	1	1	100.0	1	0
2016	1625	1031	D.S. Sawyer	COM	14A	LMH	28,603.90	100.0	28,603.90	1	1	100.0	1	0
2016	1625	1032	R.A. Illinois	COM	14A	LMH	30,181.00	100.0	30,181.00	1	1	100.0	1	0

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2016	1625	1033 R.M. Cantrell	COM	14A	LMH	55,786.00	100.0	55,786.00	1	1	100.0	1	0
2016	1625	1034 A.B. Church	COM	14A	LMH	45,600.00	100.0	45,600.00	1	1	100.0	1	0
2016	1625	1035 L.P. Morgan	COM	14A	LMH	50,110.00	100.0	50,110.00	1	1	100.0	1	0
2016	1625	1036 I.C. Garfield	COM	14A	LMH	57,699.00	100.0	57,699.00	1	1	100.0	1	0
2016	1625	1040 B.S. Main	COM	14A	LMH	52,541.00	100.0	52,541.00	1	1	100.0	1	0
2016	1625	1045 JH.Decatur	COM	14A	LMH	34,922.10	100.0	34,922.10	1	1	100.0	1	0
2016	1695	1018 Emergency Repair/Replacement Program	COM	14A	LMH	71,002.00	100.0	71,002.00	31	31	100.0	31	0
2016	1695	1222 Green St Emergency EM	COM	14A	LMH	3,100.00	100.0	3,100.00	1	1	100.0	1	0
2016	1695	1224 3551 Plover Emergency AB	COM	14A	LMH	3,300.00	100.0	3,300.00	1	1	100.0	1	0
2016	1695	1225 904 E Lake Shore Emergency	COM	14A	LMH	1,539.44	100.0	1,539.44	1	1	100.0	1	0
2016	1695	1226 EC 442 S 20th St Emergency	COM	14A	LMH	1,445.00	100.0	1,445.00	1	1	100.0	1	0
2016	1695	1227 3527 E Condit St Emergency	COM	14A	LMH	1,545.00	100.0	1,545.00	1	1	100.0	1	0
2016	1695	1228 TR Moundford Ct	COM	14A	LMH	4,933.66	100.0	4,933.66	1	1	100.0	1	0
2016	1695	1230 RF Berry Dr Emergency	COM	14A	LMH	2,670.00	100.0	2,670.00	1	1	100.0	1	0
2016	1695	1231 AJ 1082 S Webster Emergency	COM	14A	LMH	4,855.00	100.0	4,855.00	1	1	100.0	1	0
2016	1695	1232 MC 828 Cleveland Emergency	OPEN	14A	LMH	4,250.00	100.0	4,250.00	1	1	100.0	1	0
2016 TOTALS: BUDGETED/UNDERWAY						4,250.00	100.0	4,250.00	1	1	100.0	1	0
COMPLETED						900,810.10	100.0	900,810.10	60	60	100.0	60	0
						905,060.10	100.0	905,060.10	61	61	100.0	61	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2015	3257	997	Project Delivery Costs	COM	14H	LMH	42,281.55	0.0	42,281.55	0	0	0.0	0	0
2015 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							42,281.55	100.0	42,281.55	0	0	0.0	0	0
							42,281.55	100.0	42,281.55	0	0	0.0	0	0

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2014	7305	983	OWNER OCCUPIED REHAB	COM	14A	LMH	29,785.00	100.0	29,785.00	1	1	100.0	1	0
2014	7746	996	Emergency Program	COM	14A	LMH	80,000.00	100.0	80,000.00	24	24	100.0	24	0
2014	8656	951	Project Delivery Costs	COM	14H	LMH	37,320.10	0.0	37,320.10	0	0	0.0	0	0
2014 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							147,105.10	100.0	147,105.10	25	25	100.0	25	0
							147,105.10	100.0	147,105.10	25	25	100.0	25	0
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2013	8096	923	Emergency Grant	COM	14A	LMH	50,000.00	100.0	50,000.00	16	16	100.0	16	0
2013	8136	925	Project Delivery Costs	COM	14H	LMH	10,132.41	0.0	10,132.41	0	0	0.0	0	0
2013 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							60,132.41	100.0	60,132.41	16	16	100.0	16	0
							60,132.41	100.0	60,132.41	16	16	100.0	16	0
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2012	5463	919	CDBG Project Delivery Costs (2012)	COM	14H	LMH	214,545.94	0.0	214,545.94	0	0	0.0	0	0
2012	7345	921	CDBG Residential Rehabilitation	COM	14A	LMH	345,864.00	100.0	345,864.00	15	15	100.0	15	0
2012	7992	915	Emergency Grant	COM	14A	LMH	39,672.00	100.0	39,672.00	14	14	100.0	14	0

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2012	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	600,081.94	100.0	600,081.94	29	29	100.0	29	0
		600,081.94	100.0	600,081.94	29	29	100.0	29	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2011	0504	890	Residential Accessibility Program	COM	14A	LMH	69,106.00	100.0	69,106.00	13	13	100.0	13	0
2011	0505	891	Roof Program	COM	14A	LMH	105,572.29	100.0	105,572.29	8	8	100.0	8	0
2011	0509	892	Energy Conservation Program	COM	14A	LMH	111,656.79	100.0	111,656.79	6	6	100.0	6	0
2011	8770	882	Emergency Grant Program	COM	14A	LMH	71,073.00	100.0	71,073.00	22	22	100.0	22	0
2011	8796	851	CDBG Project Delivery Costs	COM	14H	LMH	284,123.00	100.0	284,123.00	17	17	100.0	17	0
2011	8796	884	Project Delivery Costs	COM	14H	LMH	283,450.00	0.0	283,450.00	0	0	0.0	0	0
2011	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						924,981.08	100.0	924,981.08	66	66	100.0	66	0
							924,981.08	100.0	924,981.08	66	66	100.0	66	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2010	0752	847	Emergency Program	COM	14A	LMH	49,994.00	100.0	49,994.00	16	16	100.0	16	0
2010	0767	848	Residential Accessibility Program	COM	14A	LMH	29,384.00	100.0	29,384.00	5	5	100.0	5	0
2010	0783	858	2010 ENERGY CONSERVATION PROGRAM	COM	14F	LMH	220,000.00	100.0	220,000.00	12	12	100.0	12	0
2010	3404	867	Roof Program 2010 CDBG	COM	14A	LMH	100,000.00	100.0	100,000.00	10	10	100.0	10	0
2010	3487	868	CPTED 2010 CDBG	COM	14A	LMH	20,000.00	100.0	20,000.00	5	5	100.0	5	0
2010	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						419,378.00	100.0	419,378.00	48	48	100.0	48	0

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419,378.00 100.0 419,378.00 48 48 100.0 48 0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2009	6762	810	CPTED Program	COM	14A	LMH	20,283.00	100.0	20,283.00	5	5	100.0	5	0
2009	6765	808	Emergency Program	COM	14A	LMH	50,818.00	100.0	50,818.00	17	17	100.0	17	0
2009	6766	809	Accessibility Program	COM	14A	LMH	30,000.00	100.0	30,000.00	5	5	100.0	5	0
2009	6769	811	Roof Program	COM	14A	LMH	100,000.00	100.0	100,000.00	10	10	100.0	10	0
2009	6769	839	2009 REALLOC. ROOF	COM	14A	LMH	50,000.00	100.0	50,000.00	7	7	100.0	7	0
2009	6770	795	CDBG PROJECT ADMINISTRATION	COM	14H	LMH	247,271.00	100.0	247,271.00	56	56	100.0	56	0
2009	6771	801	Energy Conservation Program	COM	14F	LMH	150,000.00	100.0	150,000.00	7	7	100.0	7	0
2009	6771	838	2009 REALLOC. ENERGY CONSERVATION	COM	14F	LMH	84,717.00	100.0	84,717.00	5	5	100.0	5	0
2009 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							733,089.00	100.0	733,089.00	112	112	100.0	112	0
							733,089.00	100.0	733,089.00	112	112	100.0	112	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2008	0002	757	CPTED PROGRAM	COM	14A	LMH	20,000.00	100.0	20,000.00	12	12	100.0	12	0
2008	0002	791	2008 REALLOCATED CPTED PROGRAM	COM	14A	LMH	30,000.00	100.0	30,000.00	8	8	100.0	8	0
2008	0007	762	CDBG EMERGENCY GRANT PROGRAM	COM	14A	LMH	108,233.00	100.0	108,233.00	35	35	100.0	35	0
2008	0008	760	CDBG RESIDENTIAL ACCESSIBILITY PROGRAM	COM	14A	LMH	59,844.00	100.0	59,844.00	15	15	100.0	15	0
2008	0008	790	2008 REALLOC. ACCESSIBILITY PROGRAM	COM	14A	LMH	18,500.00	100.0	18,500.00	3	3	100.0	3	0
2008	0009	763	CDBG ROOF PROGRAM	COM	14A	LMH	201,000.00	100.0	201,000.00	19	19	100.0	19	0
2008	0009	789	2008 REALLOC. ROOF PROGRAM	COM	14A	LMH	70,000.00	100.0	70,000.00	7	7	100.0	7	0
2008	0010	764	CDBG HOUSING REHAB ADMIN & PROJECT COSTS	COM	14H	LMH	311,608.39	100.0	311,608.39	56	56	100.0	56	0
2008	0011	765	CDBG ENERGY CONSERVATION PROGRAM	COM	14F	LMH	330,000.00	100.0	330,000.00	17	17	100.0	17	0

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2008	0011	787	2008 REALLOC. ENERGY CONSERV. PROG.	COM	14F	LMH	70,000.00	100.0	70,000.00	4	4	100.0	4	0
2008 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							1,219,185.39	100.0	1,219,185.39	176	176	100.0	176	0
							1,219,185.39	100.0	1,219,185.39	176	176	100.0	176	0

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2007	0004	725	CPTED	COM	14A	LMH	1,914.50	100.0	1,914.50	3	3	100.0	3	0
2007	0005	726	EMERGENCY GRANT PROGRAM	COM	14A	LMH	65,370.81	100.0	65,370.81	29	29	100.0	29	0
2007	0007	728	HOUSING REHAB. PROJECT COST ADMIN.	COM	14H	LMH	250,437.00	100.0	250,437.00	203	203	100.0	202	1
2007	0009	732	RESIDENTIAL ACCESSIBILITY	COM	14A	LMH	9,364.00	100.0	9,364.00	3	3	100.0	3	0
2007	0013	734	ROOF PROGRAM	COM	14A	LMH	246,012.00	100.0	246,012.00	21	21	100.0	21	0
2007	0014	735	ENERGY CONSERVATION PROGRAM	COM	14F	LMH	14,555.00	100.0	14,555.00	1	1	100.0	1	0
2007	0015	740	245 EAST STUART STREET	COM	14A	LMH	9,250.00	0.0	9,250.00	0	0	0.0	0	0
2007	0021	780	788 E. CLAY STREET (MULTI-UNIT)	COM	14B	LMH	11,530.00	100.0	11,530.00	9	9	100.0	0	9
2007	0021	786	456 W. WOOD ST.	COM	14B	LMH	20,000.00	100.0	20,000.00	13	13	100.0	0	13
2007 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							628,433.31	100.0	628,433.31	282	282	100.0	259	23
							628,433.31	100.0	628,433.31	282	282	100.0	259	23

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2006	0003	681	HOUSING REHAB. PROJECT COST ADMIN.	COM	14H	LMH	239,800.00	100.0	239,800.00	85	85	100.0	81	4
2006	0006	683	EMERGENCY GRANT PROGRAM	COM	14A	LMH	85,000.00	100.0	85,000.00	60	60	100.0	60	0
2006	0009	693	RESIDENTIAL ACCESSIBILITY PROGRAM	COM	14A	LMH	58,698.00	100.0	58,698.00	25	25	100.0	25	0
2006	0010	690	ROOF PROGRAM	COM	14A	LMH	150,000.00	100.0	150,000.00	17	17	100.0	17	0

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2006	0013	705 ENERGY CONSERVATION PROGRAM - CDBG	COM	14F	LMH	360,000.00	100.0	360,000.00	24	24	100.0	24	0	
2006	0015	719 2605 N. MORGAN - RENTAL	COM	14A	LMH	39,988.00	100.0	39,988.00	1	1	100.0	0	1	
2006	0015	743 525 W. MACON STREET - RENTAL	COM	14B	LMH	38,049.00	100.0	38,049.00	2	2	100.0	0	2	
2006	0015	779 564 S. OAKLAND AVE	COM	14A	LMH	40,000.00	100.0	40,000.00	1	1	100.0	0	1	
2006	0017	736 1831 EAST CLAY STREET	COM	14A	LMH	44,952.00	100.0	44,952.00	1	1	100.0	1	0	
2006	0017	782 1440 E. JOHNS AVE	COM	14A	LMH	53,770.00	100.0	53,770.00	1	1	100.0	1	0	
2006 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0	
						COMPLETED	1,110,257.00	100.0	1,110,257.00	217	217	100.0	209	8
							1,110,257.00	100.0	1,110,257.00	217	217	100.0	209	8

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2005	0001	627	REHABILITATION ADMINISTRATION	COM	14H	LMH	246,941.11	100.0	246,941.11	64	64	100.0	64	0
2005	0006	640	EMERGENCY PROGRAM	COM	14A	LMH	50,052.00	100.0	50,052.00	26	26	100.0	26	0
2005	0007	641	ACCESSIBILITY PROGRAM AKA RAMP PROGRAM	COM	14A	LMH	35,000.00	100.0	35,000.00	4	4	100.0	4	0
2005	0008	642	ROOF PROGRAM	COM	14A	LMH	216,135.00	100.0	216,135.00	4	4	100.0	4	0
2005	0012	643	1835 EAST WILLIAMS STREET	COM	14A	LMH	4,690.23	100.0	4,690.23	1	1	100.0	1	0
2005	0012	656	1746 EAST WILLIAM STREET	COM	14A	LMH	46,005.85	100.0	46,005.85	1	1	100.0	1	0
2005	0012	666	1837 E. WHITMER	COM	14A	LMH	33,291.81	100.0	33,291.81	1	1	100.0	1	0
2005	0012	667	1763 EAST JOHNS	COM	14A	LMH	32,055.89	100.0	32,055.89	1	1	100.0	1	0
2005	0012	668	337 EAST STUART STREET	COM	14A	LMH	18,200.89	100.0	18,200.89	1	1	100.0	1	0
2005	0012	704	1132 EAST CLAY STREET	COM	14A	LMH	35,951.81	100.0	35,951.81	1	1	100.0	1	0
2005	0018	639	CONO/CPTED	COM	14A	LMH	16,954.03	100.0	16,954.03	18	18	100.0	18	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							735,278.62	100.0	735,278.62	122	122	100.0	122	0
							735,278.62	100.0	735,278.62	122	122	100.0	122	0

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2004	0008	578	ROOF AND PORCH PROGRAM	COM	14A	LMH	36,000.00	100.0	36,000.00	2	2	100.0	2	0
2004	0009	579	NEIGHBORHOOD STABILIZATION ADMIN	COM	14A	LMH	166,622.00	0.0	166,622.00	0	0	0.0	0	0
2004	0011	586	EMERGENCY GRANT PROGRAM	COM	14A	LMH	50,000.00	100.0	50,000.00	29	29	100.0	0	29
2004	0012	584	HOME MODIFICATION RAMP PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	9	9	100.0	0	9
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							277,622.00	100.0	277,622.00	40	40	100.0	2	38
							277,622.00	100.0	277,622.00	40	40	100.0	2	38
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2003	0004	497	CONO-CPTED	COM	14A	LMH	13,535.70	100.0	13,535.70	20	20	100.0	0	20
2003	0004	661	CPTED PROGRAM	COM	14A	LMH	3,240.33	100.0	3,240.33	7	7	100.0	7	0
2003	0011	512	NEIGHBORHD STABILIZATION ADMINISTRATION	COM	14H	LMH	211,307.00	100.0	211,307.00	17	17	100.0	0	17
2003	0012	675	1055 NORTH UNION STREET (CDBG-RENTAL)	COM	14A	LMH	34,060.89	100.0	34,060.89	1	1	100.0	0	1
2003	0012	676	971 NORTH OAKLAND AVE (CDBG-RENTAL)	COM	14A	LMH	17,897.89	100.0	17,897.89	1	1	100.0	0	1
2003	0012	687	405 EAST OLIVE STREET (RENTAL)	COM	14A	LMH	17,001.81	100.0	17,001.81	1	1	100.0	0	1
2003	0012	688	1345 NORTH COLLEGE STREET (RENTAL)	COM	14A	LMH	24,999.51	100.0	24,999.51	1	1	100.0	1	0
2003	0013	502	EMERGENCY GRANT PROGRAM	COM	14A	LMH	50,000.00	100.0	50,000.00	33	33	100.0	0	33
2003	0014	620	HOME MOD/RAMP PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	8	8	100.0	0	8
2003 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							397,043.13	100.0	397,043.13	89	89	100.0	8	81
							397,043.13	100.0	397,043.13	89	89	100.0	8	81

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2002	0015	451	REHABILITATION ADMINISTRATION	COM	14H	LMH	197,689.41	100.0	197,689.41	14	14	100.0	0	14
2002	0016	481	RESIDENTIAL REHAB PROJECT RELATED COST	COM	14A	LMH	1,398.15	100.0	1,398.15	3	3	100.0	0	3
2002	0016	482	W & S HARDEN -1159 E. LEAFLAND	COM	14A	LMH	28,144.08	100.0	28,144.08	1	1	100.0	0	1
2002	0016	493	J. THAXTON-621 E. CENTER	COM	14A	LMH	9,730.00	100.0	9,730.00	1	1	100.0	0	1
2002	0016	522	M. CULVER - 985 WEST MAIN	COM	14A	LMH	41,125.00	100.0	41,125.00	1	1	100.0	0	1
2002	0016	608	B. TEMPLAR - 939 W. DECATUR	COM	14A	LMH	25,840.00	100.0	25,840.00	1	1	100.0	0	1
2002	0016	609	E. DURBIN - 1444 N. MAIN	COM	14A	LMH	53,015.00	100.0	53,015.00	1	1	100.0	0	1
2002	0016	611	405 E. WAGGONER	COM	14A	LMH	38,210.00	100.0	38,210.00	1	1	100.0	0	1
2002	0016	618	1014 W. DECATUR	COM	14A	LMH	15,600.23	100.0	15,600.23	1	1	100.0	0	1
2002	0016	648	1308 EAST CANTRELL	COM	14A	LMH	2,926.98	100.0	2,926.98	1	1	100.0	1	0
2002	0016	655	1764 EAST WOOD STREET	COM	14A	LMH	37,916.23	100.0	37,916.23	1	1	100.0	1	0
2002	0017	432	EMERGENCY GRANT PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	30	30	100.0	0	30
2002	0018	435	HOUSING MOD/RAMP PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	14	14	100.0	0	14
2002	0035	464	CONO - CPTED	COM	14A	LMH	11,725.35	100.0	11,725.35	5	5	100.0	0	5
2002	0042	633	ROOF AND PORCH PROGRAM	COM	14A	LMH	74,475.00	100.0	74,475.00	5	5	100.0	5	0
2002 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							587,795.43	100.0	587,795.43	80	80	100.0	7	73
							587,795.43	100.0	587,795.43	80	80	100.0	7	73
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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2001	0005	377	EASTER SEALS CENTRAL IL, RAMP PROGRAM	COM	14A	LMH	14,078.24	100.0	14,078.24	5	5	100.0	0	5
2001	0016	415	REHABILITATION ADMINISTRATION	COM	14H	LMH	71,005.69	0.0	71,005.69	0	0	0.0	0	0
2001	0017	406	RESIDENTIAL REHAB PROJECT RELATED COST	COM	14A	LMH	7,438.82	100.0	7,438.82	10	10	100.0	0	10

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2001	0017	426 R. SMITH/816 CANTRELL COURT	COM	14A	LMH	35,791.00	100.0	35,791.00	1	1	100.0	0	1
2001	0017	427 S. BOURROUGHS 638 E. GRAND	COM	14A	LMH	34,331.00	100.0	34,331.00	1	1	100.0	0	1
2001	0017	452 H. PULLINS 621 W. HARRISON	COM	14A	LMH	33,576.50	100.0	33,576.50	1	1	100.0	0	1
2001	0017	456 GERMAN - 1178 E. HARRISION	COM	14A	LMH	13,255.00	100.0	13,255.00	1	1	100.0	0	1
2001	0017	467 O & W DAVIS 1502 N. CLINTON	COM	14A	LMH	41,756.68	100.0	41,756.68	1	1	100.0	0	1
2001	0017	470 D RIDLEY - 1644 E. GRAND	COM	14A	LMH	40,395.50	100.0	40,395.50	1	1	100.0	0	1
2001	0017	479 P. SMITH - 815 N. MONROE	COM	14A	LMH	4,568.00	100.0	4,568.00	1	1	100.0	0	1
2001	0017	483 W. & K. FRANCISCO - 1044 KYLE CT	COM	14A	LMH	25,846.08	100.0	25,846.08	1	1	100.0	0	1
2001	0017	494 D. SICKLES-1948 E. DAMON	COM	14A	LMH	20,765.00	100.0	20,765.00	1	1	100.0	0	1
2001	0018	383 EMERGENCY PROGRAM	COM	14A	LMH	50,000.00	100.0	50,000.00	32	32	100.0	0	32
2001	0019	403 HOME MOD/RAMP PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	13	13	100.0	0	13
2001	0030	423 E. ROBERSON/632 S. OAKLAND	COM	14A	LMH	48,998.50	0.0	0.00	0	0	0.0	0	0
2001	0034	393 CONO CPTED	COM	14A	LMH	14,986.81	100.0	14,986.81	12	12	100.0	0	12
2001	0048	632 ROOF AND PORCH PROGRAM	COM	14A	LMH	115,000.00	100.0	115,000.00	10	10	100.0	0	10
2001 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						596,792.82	91.7	547,794.32	91	91	100.0	0	91
						596,792.82	91.7	547,794.32	91	91	100.0	0	91

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							EST.	%					OCCUPIED OWNER	UNITS RENTER
2000	0003	338	DECATUR MACON COUNTY OPPORTUNITIES CORP	COM	14A	LMH	10,000.00	100.0	10,000.00	25	25	100.0	0	25
2000	0005	339	EASTER SEALS OF CENTRAL ILLINOIS	COM	14A	LMH	14,859.43	100.0	14,859.43	299	299	100.0	0	299
2000	0016	356	REHABILITATION ADMINISTRATION	COM	14H	LMH	189,525.00	100.0	189,525.00	58	58	100.0	0	58
2000	0017	349	RESIDENTIAL REHABILITATION	COM	14A	LMH	146,663.00	100.0	146,663.00	8	8	100.0	0	8
2000	0018	340	EMERGENCY GRANT PROGRAM	COM	14A	LMH	25,000.00	0.0	25,000.00	0	0	0.0	0	0
2000	0019	342	HOME MODIFICATION / RAMP PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	6	6	100.0	0	6
2000	0034	334	CONO - CPTED	COM	14A	LMH	15,000.00	100.0	15,000.00	29	29	100.0	0	29

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2000	0039	458	ROOF AND PORCH REHABILITATION	COM	14A	LMH	175,000.00	100.0	175,000.00	21	21	100.0	0	21
		2000	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				601,047.43	100.0	601,047.43	446	446	100.0	0	446
							601,047.43	100.0	601,047.43	446	446	100.0	0	446

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1999	0006	274	EMERGENCY GRANT PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	14	14	100.0	0	14
1999	0014	301	PROGRAM ADMINISTRATION REHAB DELIVERY	COM	14H	LMH	175,237.00	0.0	175,237.00	0	0	0.0	0	0
1999	0023	291	RESIDENTIAL REHABILITATION	COM	14A	LMH	316,074.69	100.0	316,074.69	12	12	100.0	0	12
1999	0027	280	HOME MODIFICATION RAMP PROGRAM	COM	14A	LMH	20,190.00	100.0	20,190.00	8	8	100.0	0	8
		1999	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				536,501.69	100.0	536,501.69	34	34	100.0	0	34
							536,501.69	100.0	536,501.69	34	34	100.0	0	34

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1998	0009	186	WEATHERIZATION PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	38	38	100.0	0	38
1998	0014	188	EMERGENCY REPAIR PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	10	10	100.0	0	10
1998	0025	197	PROGRAM REHABILITAOIN ADMINISTRATION	COM	14H	LMA	113,742.00	0.0	113,742.00	0	0	0.0	0	0
1998	0033	201	HOME MODIFICATION FOR PERSON WITH DISABI	COM	14A	LMH	25,000.00	100.0	25,000.00	6	6	100.0	0	6
		1998	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				188,742.00	100.0	188,742.00	54	54	100.0	0	54
							188,742.00	100.0	188,742.00	54	54	100.0	0	54

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					CD	OBJ	EST.	% CDBG					OCCUPIED OWNER	UNITS RENTER
1997	0009	181	DMCOC-WEATHERIZATION	COM	14A	LMH	25,000.00	100.0	25,000.00	38	38	100.0	0	38
1997	0010	162	HOME MODIFICATION FOR DISABLED PERSONS	COM	14A	LMH	25,000.00	100.0	25,000.00	6	6	100.0	0	6
1997	0014	160	EMERGENCY GRANT PROGRAM	COM	14A	LMH	25,000.00	100.0	25,000.00	10	10	100.0	0	10
1997	0025	153	PROGRAM - REHABILITATION ADMINISTRATION	COM	14H	LMH	159,863.93	0.0	159,863.93	0	0	0.0	0	0
1997	0035	289	SENIOR REHABILITATION PROJECT	COM	14A			0.0	0.00	0	0	0.0	0	0
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							234,863.93	100.0	234,863.93	54	54	100.0	0	54
							234,863.93	100.0	234,863.93	54	54	100.0	0	54

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					CD	OBJ	EST.	% CDBG					OCCUPIED OWNER	UNITS RENTER
1995	0029	231	3435 MONARCH/NHDC NEW 1	COM	12			0.0	0.00	0	0	0.0	0	0
1995	0029	232	3445 MONARCH/NHDC NEW 2	COM	12			0.0	0.00	0	0	0.0	0	0
1995 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							0.00	0.0	0.00	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST.	% CDBG					OCCUPIED OWNER	UNITS RENTER
1994	0002	2	CDBG COMMITTED FUNDS ADJUSTMENT	OPEN	14A			0.0	0.00	0	0	0.0	0	0
1994	0002	98	Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	108	Unknown	COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0

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1994	0002	120 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	132 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
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Count of CDBG Activities with Disbursements by
Activity Group and Matrix Code

Program Year 2021

(May 1, 2021 – April 30, 2021)



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	11	\$393,360.00	11	\$393,360.00
	Total Acquisition	0	\$0.00	11	\$393,360.00	11	\$393,360.00
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	1	\$33,508.89	0	\$0.00	1	\$33,508.89
	Total Economic Development	1	\$33,508.89	0	\$0.00	1	\$33,508.89
Housing	Rehab; Single-Unit Residential (14A)	2	\$43,725.00	14	\$184,545.26	16	\$228,270.26
	Rehabilitation Administration (14H)	1	\$26,506.87	1	\$24,303.74	2	\$50,810.61
	Code Enforcement (15)	0	\$0.00	2	\$201,196.71	2	\$201,196.71
	Total Housing	3	\$70,231.87	17	\$410,045.71	20	\$480,277.58
Public Facilities and Improvements	Sidewalks (03L)	1	\$324,763.21	0	\$0.00	1	\$324,763.21
	Total Public Facilities and Improvements	1	\$324,763.21	0	\$0.00	1	\$324,763.21
Public Services	Subsistence Payment (05Q)	1	\$21,522.28	0	\$0.00	1	\$21,522.28
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	2	\$57,442.86	0	\$0.00	2	\$57,442.86
	Total Public Services	3	\$78,965.14	0	\$0.00	3	\$78,965.14
General Administration and Planning	General Program Administration (21A)	1	\$4,949.50	2	\$227,803.15	3	\$232,752.65
	Total General Administration and Planning	1	\$4,949.50	2	\$227,803.15	3	\$232,752.65
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	1	\$415,000.00	1	\$415,000.00
	Payment of interest on Section 108 loans (24A)	0	\$0.00	1	\$10,657.30	1	\$10,657.30
	Total Repayment of Section 108 Loans	0	\$0.00	2	\$425,657.30	2	\$425,657.30
Grand Total		9	\$512,418.61	32	\$1,456,866.16	41	\$1,969,284.77



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Housing Units	0	11	11
	Total Acquisition		0	11	11
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	50,845	0	50,845
	Total Economic Development		50,845	0	50,845
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	1	14	15
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Code Enforcement (15)	Persons	0	79,765	79,765
	Total Housing		1	79,779	79,780
Public Facilities and Improvements	Sidewalks (03L)	Persons	0	0	0
	Total Public Facilities and Improvements		0	0	0
Public Services	Subsistence Payment (05Q)	Persons	20	0	20
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	73	0	73
	Total Public Services		93	0	93
Grand Total			50,939	79,790	130,729



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons		Total Hispanic Persons		Total Households	Total Hispanic Households
Housing	White	0		0		5	0
	Black/African American	0		0		10	0
	Total Housing	0		0		15	0
Non Housing	White	7		0		0	0
		8		0		0	0
	Black/African American	61		0		0	0
		12		0		0	0
	Other multi-racial	5		0		0	0
	Total Non Housing	93		0		0	0
Grand Total	White	7		0		5	0
		8		0		0	0
	Black/African American	61		0		10	0
		12		0		0	0
	Other multi-racial	5		0		0	0
	Total Grand Total	93		0		15	0



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CDBG Summary of Accomplishments
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CDBG Beneficiaries by Income Category

Income Levels		Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	0	0	22
	Low ($> 30\%$ and $\leq 50\%$)	0	0	9
	Mod ($> 50\%$ and $\leq 80\%$)	0	0	0
	Total Low-Mod	0	0	31
	Non Low-Mod ($> 80\%$)	0	0	0
	Total Beneficiaries	0	0	31

PR 23

HOME Disbursements and Unit Completions

Program Year 2021

(May 1, 2021 – April 30, 2021)



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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	\$87,862.86	2	2
Total, Homebuyers and Homeowners	\$87,862.86	2	2
Grand Total	\$87,862.86	2	2

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed			
	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Existing Homeowners	1	1	1	2
Total, Homebuyers and Homeowners	1	1	1	2
Grand Total	1	1	1	2

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0



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Home Unit Completions by Racial / Ethnic Category

	Existing Homeowners			
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0		
Black/African American	1	0		
Total	2	0		

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	1	0
Black/African American	1	0	1	0
Total	2	0	2	0

PR 26

CDBG Financial Summary Report

Program Year 2021

(May 1, 2021 – April 30, 2021)



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,275,843.58
02 ENTITLEMENT GRANT	1,420,946.00
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)	3,696,789.58

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,255,843.65
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,255,843.65
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	227,803.15
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	425,657.30
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,909,304.10
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,787,485.48

PART III: LOW/MOD 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	724,028.68
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	724,028.68
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	57.65%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY: 2022
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	57,442.86
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)	57,442.86
32 ENTITLEMENT GRANT	1,420,946.00
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)	1,420,946.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	4.04%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	227,803.15
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)	227,803.15
42 ENTITLEMENT GRANT	1,420,946.00
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)	1,420,946.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.03%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	1206	6528820	LMA CDBG Sidewalk Replacement	03L	LMA	\$147.50
2016	1	1206	6552964	LMA CDBG Sidewalk Replacement	03L	LMA	\$71,896.28
2016	1	1206	6564248	LMA CDBG Sidewalk Replacement	03L	LMA	\$43,754.81
2016	1	1206	6573570	LMA CDBG Sidewalk Replacement	03L	LMA	\$83,986.16
2016	1	1206	6577269	LMA CDBG Sidewalk Replacement	03L	LMA	\$124,978.46
					03L	Matrix Code	\$324,763.21
2018	3	1201	6519664	Old Kings Orchard Community Center (OKOCC)	05Z	LMC	\$12,682.00
2018	3	1201	6532274	Old Kings Orchard Community Center (OKOCC)	05Z	LMC	\$4,053.00
2018	3	1201	6542887	Old Kings Orchard Community Center (OKOCC)	05Z	LMC	\$1,155.00
2018	3	1201	6557033	Old Kings Orchard Community Center (OKOCC)	05Z	LMC	\$1,155.00
2018	3	1201	6596356	Old Kings Orchard Community Center (OKOCC)	05Z	LMC	\$3,465.00
2018	3	1201	6642745	Old Kings Orchard Community Center (OKOCC)	05Z	LMC	\$3,695.00
2018	3	1202	6557035	PRP-RCC Adult Literacy	05Z	LMC	\$4,978.65
2018	3	1202	6587070	PRP-RCC Adult Literacy	05Z	LMC	\$10,722.82
2018	3	1202	6598527	PRP-RCC Adult Literacy	05Z	LMC	\$1,881.35
2018	3	1202	6612650	PRP-RCC Adult Literacy	05Z	LMC	\$3,133.47
2018	3	1202	6626862	PRP-RCC Adult Literacy	05Z	LMC	\$3,956.18
2018	3	1202	6642747	PRP-RCC Adult Literacy	05Z	LMC	\$6,565.39
					05Z	Matrix Code	\$57,442.86
2019	2	1200	6496601	L.C. Prairie	14A	LMH	\$2,550.00
2019	2	1203	6505146	J. P. College	14A	LMH	\$4,410.00
2020	1	1194	6491612	K.W. Crea	14A	LMH	\$20,950.00
2020	1	1194	6494174	K.W. Crea	14A	LMH	\$7,853.36
2020	1	1194	6500099	K.W. Crea	14A	LMH	\$250.00
2020	1	1194	6500391	K.W. Crea	14A	LMH	\$21,871.64
2020	1	1194	6502803	K.W. Crea	14A	LMH	\$63.00
2020	1	1194	6538420	K.W. Crea	14A	LMH	\$6,225.00
2020	1	1198	6496606	G.C.W. Union	14A	LMH	\$33,555.74
2020	1	1198	6502232	G.C.W. Union	14A	LMH	\$250.00
2020	1	1198	6502802	G.C.W. Union	14A	LMH	\$18,280.42
2020	1	1198	6502803	G.C.W. Union	14A	LMH	\$63.00
					14A	Matrix Code	\$116,322.16
2019	3	1149	6490604	Rehabilitation Project Delivery-2019	14H	LMH	\$643.86
2019	3	1149	6491617	Rehabilitation Project Delivery-2019	14H	LMH	\$472.50
2019	3	1149	6494174	Rehabilitation Project Delivery-2019	14H	LMH	\$1,835.21
2019	3	1149	6497365	Rehabilitation Project Delivery-2019	14H	LMH	\$1,125.00
2019	3	1149	6502308	Rehabilitation Project Delivery-2019	14H	LMH	\$78.48
2019	3	1149	6503833	Rehabilitation Project Delivery-2019	14H	LMH	\$1,048.68
2019	3	1149	6505143	Rehabilitation Project Delivery-2019	14H	LMH	\$1,035.00
2019	3	1149	6507021	Rehabilitation Project Delivery-2019	14H	LMH	\$611.74
2019	3	1149	6508157	Rehabilitation Project Delivery-2019	14H	LMH	\$550.50
2019	3	1149	6513826	Rehabilitation Project Delivery-2019	14H	LMH	\$110.95
2019	3	1149	6519432	Rehabilitation Project Delivery-2019	14H	LMH	\$502.35
2019	3	1149	6521185	Rehabilitation Project Delivery-2019	14H	LMH	\$67.50
2019	3	1149	6521188	Rehabilitation Project Delivery-2019	14H	LMH	\$585.00
2019	3	1149	6522481	Rehabilitation Project Delivery-2019	14H	LMH	\$1,654.80
2019	3	1149	6527210	Rehabilitation Project Delivery-2019	14H	LMH	\$46.00
2019	3	1149	6528830	Rehabilitation Project Delivery-2019	14H	LMH	\$517.12
2019	3	1149	6535204	Rehabilitation Project Delivery-2019	14H	LMH	\$852.40
2019	3	1149	6537040	Rehabilitation Project Delivery-2019	14H	LMH	\$78.47
2019	3	1149	6538040	Rehabilitation Project Delivery-2019	14H	LMH	\$1,228.00
2019	3	1149	6538044	Rehabilitation Project Delivery-2019	14H	LMH	\$1,729.08
2019	3	1149	6540115	Rehabilitation Project Delivery-2019	14H	LMH	\$307.00
2019	3	1149	6542498	Rehabilitation Project Delivery-2019	14H	LMH	\$1,192.50
2019	3	1149	6542502	Rehabilitation Project Delivery-2019	14H	LMH	\$45.00
2019	3	1149	6543979	Rehabilitation Project Delivery-2019	14H	LMH	\$880.43
2019	3	1149	6549890	Rehabilitation Project Delivery-2019	14H	LMH	\$1,905.02
2019	3	1149	6552963	Rehabilitation Project Delivery-2019	14H	LMH	\$307.00
2019	3	1149	6552965	Rehabilitation Project Delivery-2019	14H	LMH	\$78.41
2019	3	1149	6553322	Rehabilitation Project Delivery-2019	14H	LMH	\$1,549.71
2019	3	1149	6553904	Rehabilitation Project Delivery-2019	14H	LMH	\$1,147.50



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2019	3	1149	6559144	Rehabilitation Project Delivery-2019	14H	LMH	\$78.37
2019	3	1149	6561901	Rehabilitation Project Delivery-2019	14H	LMH	\$307.00
2019	3	1149	6561903	Rehabilitation Project Delivery-2019	14H	LMH	\$389.21
2019	3	1149	6562438	Rehabilitation Project Delivery-2019	14H	LMH	\$607.50
2019	3	1149	6564436	Rehabilitation Project Delivery-2019	14H	LMH	\$736.45
					14H	Matrix Code	\$24,303.74
2020	6	1184	6490604	2020 Code Enforcement	15	LMA	\$5,791.21
2020	6	1184	6494174	2020 Code Enforcement	15	LMA	\$3,589.13
2021	5	1215	6538040	2021 Code Enforcement	15	LMA	\$4,972.00
2021	5	1215	6538041	2021 Code Enforcement	15	LMA	\$53,676.03
2021	5	1215	6538044	2021 Code Enforcement	15	LMA	\$7,240.19
2021	5	1215	6540115	2021 Code Enforcement	15	LMA	\$1,243.00
2021	5	1215	6543979	2021 Code Enforcement	15	LMA	\$7,240.19
2021	5	1215	6549890	2021 Code Enforcement	15	LMA	\$7,240.19
2021	5	1215	6552963	2021 Code Enforcement	15	LMA	\$1,243.00
2021	5	1215	6553322	2021 Code Enforcement	15	LMA	\$7,240.19
2021	5	1215	6561901	2021 Code Enforcement	15	LMA	\$1,243.00
2021	5	1215	6561903	2021 Code Enforcement	15	LMA	\$5,899.23
2021	5	1215	6564436	2021 Code Enforcement	15	LMA	\$7,273.09
2021	5	1215	6572650	2021 Code Enforcement	15	LMA	\$7,273.09
2021	5	1215	6574241	2021 Code Enforcement	15	LMA	\$7,273.09
2021	5	1215	6576160	2021 Code Enforcement	15	LMA	\$1,243.00
2021	5	1215	6581709	2021 Code Enforcement	15	LMA	\$7,273.09
2021	5	1215	6590192	2021 Code Enforcement	15	LMA	\$1,302.00
2021	5	1215	6590493	2021 Code Enforcement	15	LMA	\$7,329.10
2021	5	1215	6596182	2021 Code Enforcement	15	LMA	\$8,961.14
2021	5	1215	6596184	2021 Code Enforcement	15	LMA	\$7,696.97
2021	5	1215	6596186	2021 Code Enforcement	15	LMA	\$1,302.00
2021	5	1215	6604263	2021 Code Enforcement	15	LMA	\$6,989.38
2021	5	1215	6604265	2021 Code Enforcement	15	LMA	\$6,989.38
2021	5	1215	6607212	2021 Code Enforcement	15	LMA	\$1,302.00
2021	5	1215	6617174	2021 Code Enforcement	15	LMA	\$6,989.38
2021	5	1215	6617187	2021 Code Enforcement	15	LMA	\$6,995.02
2021	5	1215	6620739	2021 Code Enforcement	15	LMA	\$1,302.00
2021	5	1215	6624519	2021 Code Enforcement	15	LMA	\$7,085.62
					15	Matrix Code	\$201,196.71
Total							\$724,028.68

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
2018	3	1201	6519664	No	Old Kings Orchard Community Center (OKOCC)	B18MC170008	EN	05Z	LMC	\$12,682.00
2018	3	1201	6532274	No	Old Kings Orchard Community Center (OKOCC)	B18MC170008	EN	05Z	LMC	\$4,053.00
2018	3	1201	6542887	No	Old Kings Orchard Community Center (OKOCC)	B18MC170008	EN	05Z	LMC	\$1,155.00
2018	3	1201	6557033	No	Old Kings Orchard Community Center (OKOCC)	B18MC170008	EN	05Z	LMC	\$1,155.00
2018	3	1201	6596356	No	Old Kings Orchard Community Center (OKOCC)	B18MC170008	EN	05Z	LMC	\$3,465.00
2018	3	1201	6642745	No	Old Kings Orchard Community Center (OKOCC)	B18MC170008	EN	05Z	LMC	\$3,695.00
2018	3	1202	6557035	No	PRP-RCC Adult Literacy	B18MC170008	EN	05Z	LMC	\$4,978.65
2018	3	1202	6587070	No	PRP-RCC Adult Literacy	B18MC170008	EN	05Z	LMC	\$10,722.82
2018	3	1202	6598527	No	PRP-RCC Adult Literacy	B18MC170008	EN	05Z	LMC	\$1,881.35
2018	3	1202	6612650	No	PRP-RCC Adult Literacy	B18MC170008	EN	05Z	LMC	\$3,133.47
2018	3	1202	6626862	No	PRP-RCC Adult Literacy	B18MC170008	EN	05Z	LMC	\$3,956.18
2018	3	1202	6642747	No	PRP-RCC Adult Literacy	B18MC170008	EN	05Z	LMC	\$6,565.39
								05Z	Matrix Code	\$57,442.86
Total					No	Activity to prevent, prepare for, and respond to Coronavirus				\$57,442.86

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	5	1183	6490604	CDBG General Administration 2020	21A		\$6,060.75
2020	5	1183	6491610	CDBG General Administration 2020	21A		\$92.04
2020	5	1183	6492201	CDBG General Administration 2020	21A		\$78.75
2020	5	1183	6493940	CDBG General Administration 2020	21A		\$1.76
2020	5	1183	6494174	CDBG General Administration 2020	21A		\$4,264.24



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2021	4	1214	6536707	CDBG Administration 2021	21A		\$34,400.00
2021	4	1214	6537040	CDBG Administration 2021	21A		\$32.46
2021	4	1214	6537042	CDBG Administration 2021	21A		\$125.56
2021	4	1214	6537043	CDBG Administration 2021	21A		\$558.00
2021	4	1214	6537051	CDBG Administration 2021	21A		\$365.20
2021	4	1214	6537052	CDBG Administration 2021	21A		\$226.71
2021	4	1214	6537056	CDBG Administration 2021	21A		\$133.82
2021	4	1214	6537060	CDBG Administration 2021	21A		\$26.57
2021	4	1214	6537786	CDBG Administration 2021	21A		\$930.00
2021	4	1214	6537791	CDBG Administration 2021	21A		\$1.65
2021	4	1214	6538040	CDBG Administration 2021	21A		\$1,912.00
2021	4	1214	6538041	CDBG Administration 2021	21A		\$41,550.02
2021	4	1214	6538044	CDBG Administration 2021	21A		\$5,755.44
2021	4	1214	6540115	CDBG Administration 2021	21A		\$478.00
2021	4	1214	6541271	CDBG Administration 2021	21A		\$48.03
2021	4	1214	6542142	CDBG Administration 2021	21A		\$930.00
2021	4	1214	6543976	CDBG Administration 2021	21A		\$0.55
2021	4	1214	6543979	CDBG Administration 2021	21A		\$8,442.65
2021	4	1214	6545190	CDBG Administration 2021	21A		\$34.75
2021	4	1214	6549890	CDBG Administration 2021	21A		\$5,776.89
2021	4	1214	6549893	CDBG Administration 2021	21A		\$2.99
2021	4	1214	6549895	CDBG Administration 2021	21A		\$744.00
2021	4	1214	6552711	CDBG Administration 2021	21A		\$900.94
2021	4	1214	6552963	CDBG Administration 2021	21A		\$478.00
2021	4	1214	6552965	CDBG Administration 2021	21A		\$32.40
2021	4	1214	6553322	CDBG Administration 2021	21A		\$6,451.66
2021	4	1214	6553671	CDBG Administration 2021	21A		\$33.76
2021	4	1214	6557045	CDBG Administration 2021	21A		\$7.40
2021	4	1214	6558447	CDBG Administration 2021	21A		\$744.00
2021	4	1214	6559144	CDBG Administration 2021	21A		\$32.36
2021	4	1214	6561263	CDBG Administration 2021	21A		\$0.57
2021	4	1214	6561477	CDBG Administration 2021	21A		\$930.00
2021	4	1214	6561901	CDBG Administration 2021	21A		\$478.00
2021	4	1214	6561903	CDBG Administration 2021	21A		\$5,670.19
2021	4	1214	6564436	CDBG Administration 2021	21A		\$8,746.87
2021	4	1214	6566573	CDBG Administration 2021	21A		\$465.00
2021	4	1214	6566581	CDBG Administration 2021	21A		\$32.11
2021	4	1214	6566618	CDBG Administration 2021	21A		\$18.12
2021	4	1214	6567278	CDBG Administration 2021	21A		\$465.00
2021	4	1214	6570698	CDBG Administration 2021	21A		\$32.36
2021	4	1214	6571247	CDBG Administration 2021	21A		\$1.72
2021	4	1214	6572650	CDBG Administration 2021	21A		\$7,599.55
2021	4	1214	6574241	CDBG Administration 2021	21A		\$9,207.22
2021	4	1214	6576019	CDBG Administration 2021	21A		\$33.75
2021	4	1214	6576021	CDBG Administration 2021	21A		\$744.00
2021	4	1214	6576023	CDBG Administration 2021	21A		\$34.61
2021	4	1214	6576160	CDBG Administration 2021	21A		\$478.00
2021	4	1214	6581709	CDBG Administration 2021	21A		\$6,431.99
2021	4	1214	6581856	CDBG Administration 2021	21A		\$10.51
2021	4	1214	6588290	CDBG Administration 2021	21A		\$1.14
2021	4	1214	6588300	CDBG Administration 2021	21A		\$33.41
2021	4	1214	6588306	CDBG Administration 2021	21A		\$375.00
2021	4	1214	6589633	CDBG Administration 2021	21A		\$32.36
2021	4	1214	6590192	CDBG Administration 2021	21A		\$486.00
2021	4	1214	6590493	CDBG Administration 2021	21A		\$6,996.28
2021	4	1214	6592081	CDBG Administration 2021	21A		\$32.33
2021	4	1214	6596182	CDBG Administration 2021	21A		\$5,577.91
2021	4	1214	6596184	CDBG Administration 2021	21A		\$6,153.30
2021	4	1214	6596186	CDBG Administration 2021	21A		\$486.00
2021	4	1214	6597025	CDBG Administration 2021	21A		\$349.96
2021	4	1214	6598544	CDBG Administration 2021	21A		\$37.49
2021	4	1214	6602826	CDBG Administration 2021	21A		\$4,745.00
2021	4	1214	6604261	CDBG Administration 2021	21A		\$86.22
2021	4	1214	6604263	CDBG Administration 2021	21A		\$6,861.64
2021	4	1214	6604265	CDBG Administration 2021	21A		\$5,642.87
2021	4	1214	6605352	CDBG Administration 2021	21A		\$32.33
2021	4	1214	6607212	CDBG Administration 2021	21A		\$486.00
2021	4	1214	6610037	CDBG Administration 2021	21A		\$28.96
2021	4	1214	6615958	CDBG Administration 2021	21A		\$42.33
2021	4	1214	6617174	CDBG Administration 2021	21A		\$8,464.90
2021	4	1214	6617182	CDBG Administration 2021	21A		\$6.30



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	4	1214	6617187	CDBG Administration 2021	21A		\$7,901.36
2021	4	1214	6618299	CDBG Administration 2021	21A		\$1,280.00
2021	4	1214	6620739	CDBG Administration 2021	21A		\$486.00
2021	4	1214	6624513	CDBG Administration 2021	21A		\$33.76
2021	4	1214	6624516	CDBG Administration 2021	21A		\$0.57
2021	4	1214	6624519	CDBG Administration 2021	21A		\$8,110.81
Total					21A	Matrix Code	\$227,803.15
							\$227,803.15

PR 26

CDBG-CV Financial Summary Report

Program Year 2021

(May 1, 2021 – April 30, 2021)



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,292,894.00
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)	1,292,894.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	166,512.53
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	38,962.19
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	205,474.72
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,087,419.28

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	166,512.53
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	166,512.53
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	166,512.53
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	74,154.41
17 CDBG-CV GRANT	1,292,894.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	5.74%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	38,962.19
20 CDBG-CV GRANT	1,292,894.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	3.01%



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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
2020	12	1177	6464836	Public Service	05Q	LMC	\$30,042.00
			6474695	Public Service	05Q	LMC	\$9,576.58
			6481080	Public Service	05Q	LMC	\$13,013.55
			6515797	Public Service	05Q	LMC	\$11,050.00
			6517792	Public Service	05Q	LMC	\$7,401.94
			6532277	Public Service	05Q	LMC	\$3,070.34
		1178	6475765	Economic Development	18A	LMA	\$41,113.50
			6476365	Economic Development	18A	LMA	\$386.88
			6476367	Economic Development	18A	LMA	\$1,024.57
			6483687	Economic Development	18A	LMA	\$15,947.63
			6494689	Economic Development	18A	LMA	\$17,605.82
			6508627	Economic Development	18A	LMA	\$1,155.13
			6516857	Economic Development	18A	LMA	\$1,053.71
			6532269	Economic Development	18A	LMA	\$1,346.92
			6544323	Economic Development	18A	LMA	\$1,334.99
			6552967	Economic Development	18A	LMA	\$1,039.46
			6564249	Economic Development	18A	LMA	\$792.16
			6576022	Economic Development	18A	LMA	\$8,254.93
			6584071	Economic Development	18A	LMA	\$290.67
			6594217	Economic Development	18A	LMA	\$635.10
			6628794	Economic Development	18A	LMA	\$376.65
Total							\$166,512.53

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
2020	12	1177	6464836	Public Service	05Q	LMC	\$30,042.00
			6474695	Public Service	05Q	LMC	\$9,576.58
			6481080	Public Service	05Q	LMC	\$13,013.55
			6515797	Public Service	05Q	LMC	\$11,050.00
			6517792	Public Service	05Q	LMC	\$7,401.94
			6532277	Public Service	05Q	LMC	\$3,070.34
Total							\$74,154.41

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
2020	12	1176	6431130	Administration---CV	21A		\$128.48
			6431131	Administration---CV	21A		\$105.00
			6431336	Administration---CV	21A		\$14,566.44
			6431337	Administration---CV	21A		\$1,015.55
			6441006	Administration---CV	21A		\$3,444.67
			6441010	Administration---CV	21A		\$1,688.16
			6446423	Administration---CV	21A		\$5,128.66
			6455327	Administration---CV	21A		\$348.51
			6455329	Administration---CV	21A		\$726.21
			6460528	Administration---CV	21A		\$1,437.77
			6463020	Administration---CV	21A		\$1,072.83

PR 33

HOME Matching Liability Report

Program Year 2021

(May 1, 2021 – April 30, 2021)

U.S. Department of Housing and Urban Development
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Home Matching Liability Report

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
-----	-----	-----	-----	-----
1998	25.0 %	\$229,348.79	\$186,599.60	\$46,649.90
1999	25.0 %	\$438,172.23	\$360,132.58	\$90,033.14
2000	25.0 %	\$1,782,788.94	\$1,710,790.59	\$427,697.64
2001	25.0 %	\$1,170,665.10	\$1,060,618.39	\$265,154.59
2002	25.0 %	\$719,654.85	\$517,524.82	\$129,381.20
2003	12.5 %	\$396,109.78	\$349,518.95	\$43,689.86
2004	12.5 %	\$171,839.58	\$105,428.76	\$13,178.59
2005	12.5 %	\$593,461.27	\$482,249.00	\$60,281.12
2006	12.5 %	\$663,632.53	\$573,257.95	\$71,657.24
2007	12.5 %	\$839,287.13	\$795,485.61	\$99,435.70
2008	12.5 %	\$593,617.62	\$523,593.94	\$65,449.24
2009	12.5 %	\$378,558.61	\$324,530.52	\$40,566.31
2010	12.5 %	\$1,049,074.24	\$984,357.52	\$123,044.69
2011	12.5 %	\$718,350.10	\$633,324.90	\$79,165.61
2012	12.5 %	\$436,765.24	\$388,267.68	\$48,533.46
2013	12.5 %	\$1,536.54	\$1,500.00	\$187.50
2014	12.5 %	\$668,687.51	\$610,167.61	\$76,270.95

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2015	12.5 %	\$133,677.98	\$90,913.27	\$11,364.15
2016	12.5 %	\$369,964.33	\$325,902.77	\$40,737.84
2017	12.5 %	\$560,986.99	\$508,059.10	\$63,507.38
2018	12.5 %	\$167,673.45	\$127,735.47	\$15,966.93
2019	12.5 %	\$222,945.46	\$178,411.91	\$22,301.48
2020	0.0 %	\$228,563.53	\$0.00	\$0.00
2021	0.0 %	\$238,743.54	\$0.00	\$0.00

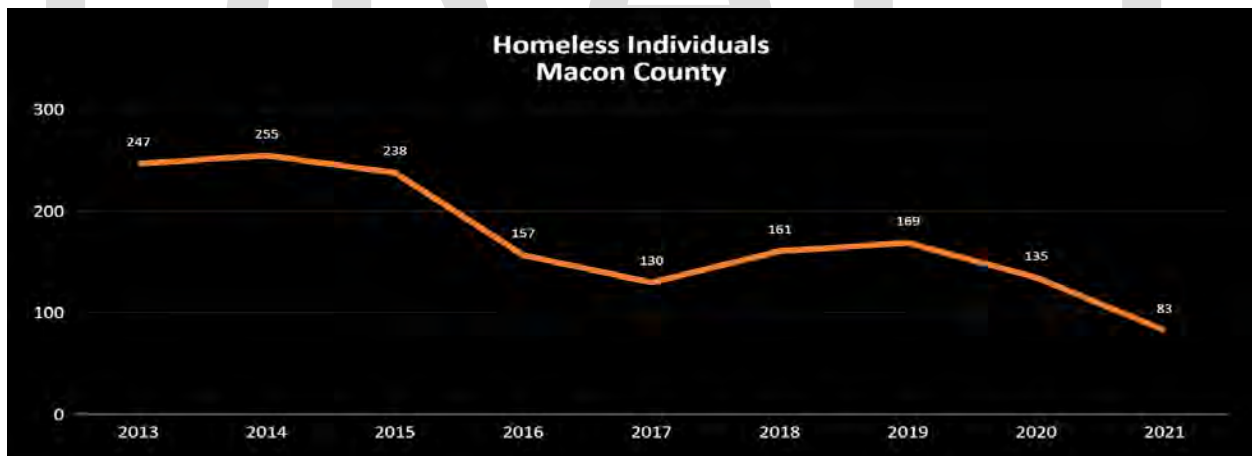
2021 Point In Time

2021 Point In Time

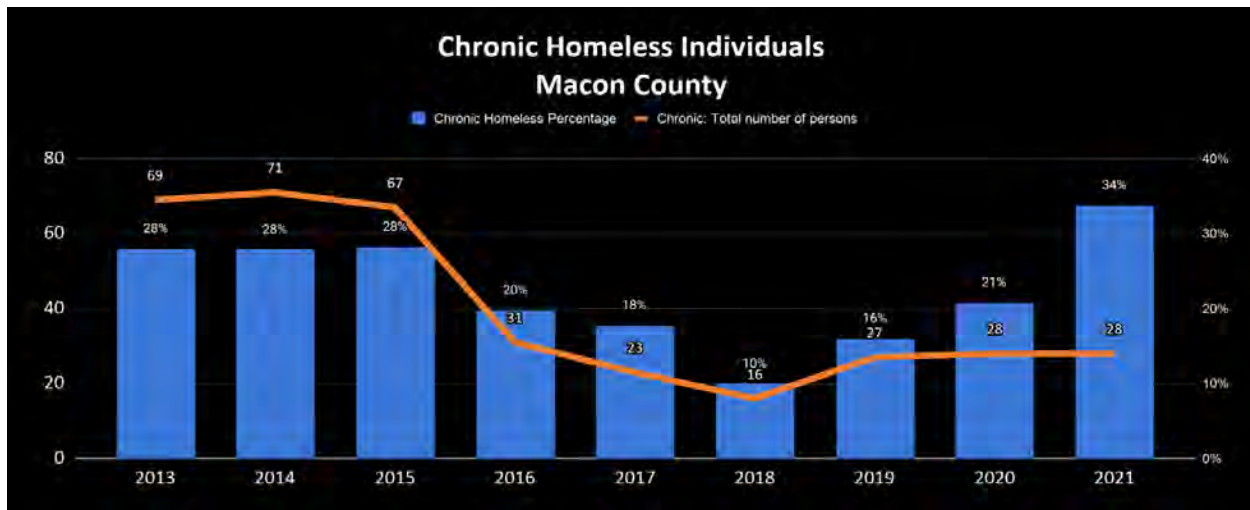
The Macon County Continuum of Care: Point in Time Count and Housing Inventory Count 2021 Overview Report team was a joint project the Millikin University Research Fellows with Professors Mary E. Garrison and R.J. Podeschi, Dove-Homeward Bound Representatives Ashley Garner and Darsonya Switzer, and consultant Fred Spannaus.

The Point In Time started at 8:00 a.m., January 28, 2021 through 8:00 a.m., January 29, 2021. Eighty-three individuals were counted in the 24 hours as compared to the 135 counted in the PIT for 2020. Several reasons may contribute to the reduced count in 2021. The moratorium on rent evictions also known by some as the rent protection bill prevented some individuals from being evicted and considered as homeless. It is likely more people are possibly getting shelter from family members because of COVID. Three stimulus checks have provided some financial support for adults and extra for the dependents.

43 individuals (52%) were in emergency housing, 31 individuals (37%) were unsheltered, and another 9 individuals (11%) were in transitional housing. Although more funding is available for rapid re-housing, landlords are hesitant to lease to these individuals because of the “eviction” policy.



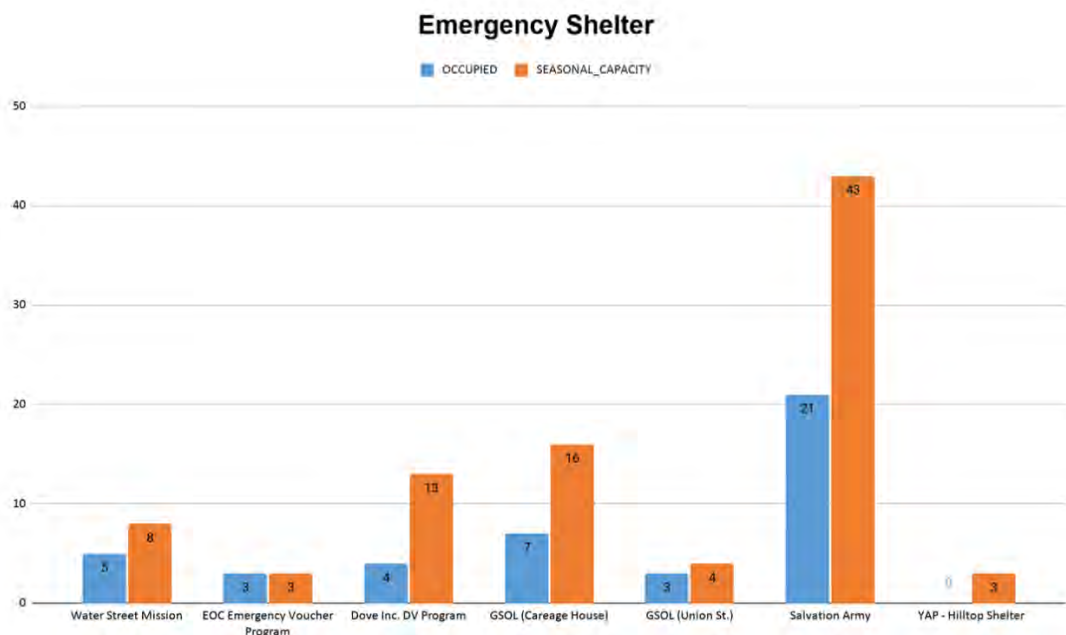
There were 83 total individuals who identified as homeless. Thirty-one (or 37%) of the surveyed individuals were unsheltered. 48% of the individuals were outdoors on the sidewalk, in the park, etc. 26% were in vehicles. 16% were in abandoned buildings while 6% were in the hallway of buildings. 3% were in other locations.



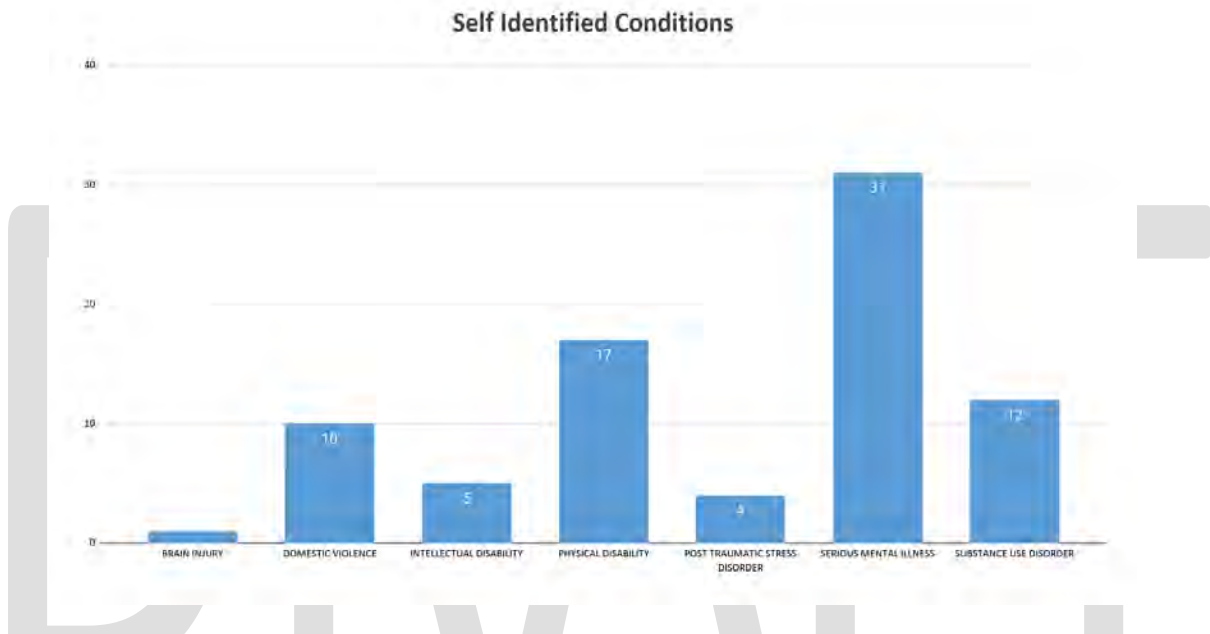
This graph represents the total number of individuals experiencing chronic homelessness in Macon County. These are the individuals who have a disabling condition and experienced homelessness for the last 12 months, or 4 times in the last 3 years totaling 12 months. The number of chronically homeless individuals in Macon County has remained at 28 for the PIT 2021.

The Housing Inventory Count (HIC).

This data is collected and entered on the Friday of the Point-in-Time count. Each shelter and transitional housing program submit their survey data allowing us to know the capacity versus the bed occupancy on the night of the count. The same data is obtained from the three types of permanent housing - permanent supportive housing, rapid rehousing, and other permanent housing. The purpose is to gauge how well our community utilizes its resources.



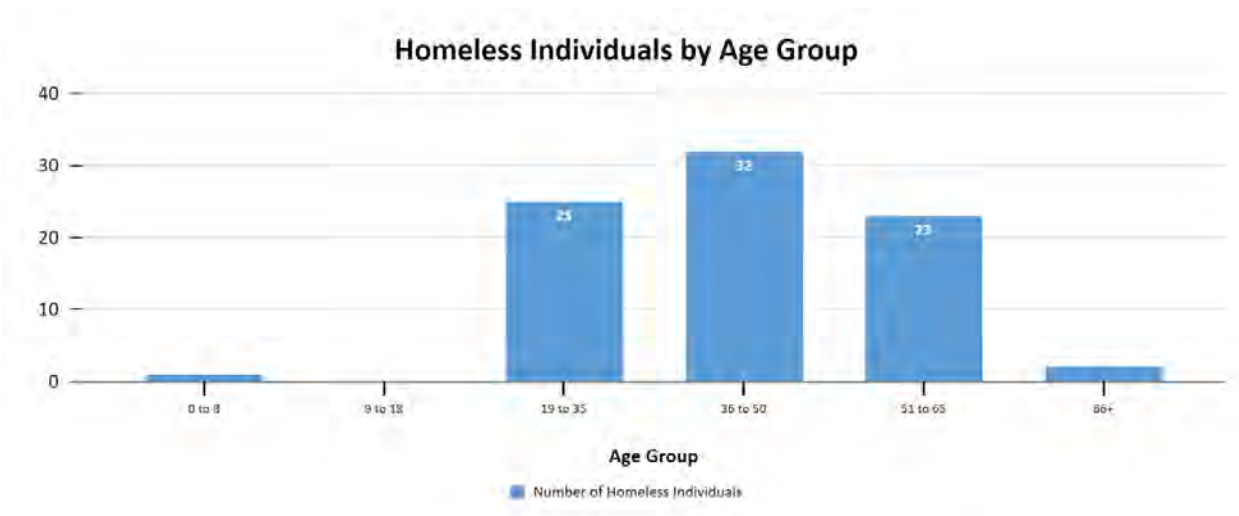
This graph represents the Housing Inventory Count for each Emergency Shelter for 2021. This graph represents the emergency shelters capacity and occupancy. The orange bars show the capacity while the blue bars show what was occupied. Overall, the occupancy and capacity of emergency shelters decreased from previous years. There was an overall capacity of 105 last year. A total of 90 could be housed in the Emergency Shelters. Only 43 individuals were in the Emergency Shelter on January 28, 2021. The overall occupancy for 2020 was 82 while this year, 2021, occupancy decreased. The capacity only decreased by 12, but the occupancy was almost cut in half. The 2021 occupancy rate was only 47.8%, which is lower than it has been in prior years. This could be due to COVID and the restrictions that were put in place. Many of the shelters had rules that had to be followed and restrictions for people who were allowed in the shelters. This factor could have deterred people away from the shelters and caused them to instead stay outside.



The above graph represents the disabilities reported among the homeless population. These are self-identified disabilities, which may not give an accurate picture of the prevalence of disabilities in homeless population.

This graph shows the distribution of conditions for the 2021 count. It is important to note that these are self-reported conditions and an individual does not need to meet any requirements to report they have a condition. Mental illness was reported the most often, with 31 individuals reporting to have a mental illness, this number is up from 28 in the 2020 PIT. Physical disability was the second most reported conditions with 17 individuals. This number is down from 20 in 2020. Substance use disorder has decreased since 2020, from 27 to 12. It is also important to note that 39 out of the 83 surveys had reported having a condition, 18 of which reported having 2 or more conditions. HIV/AIDs are not reported on this graph as no one indicated living with HIV/AIDs.

According to HUD's national data on homelessness; in 2015 25% of individuals had reported a serious mental illness and 45% had reported having a mental illness of some kind. The CoC data mimics the trend of mental illness being the highest reported condition. This is not surprising as homelessness can be a traumatic event which exacerbates mental illnesses and is related to higher reported accounts of psychiatric distress and substance use.



This graph represents the breakdown of the ages of the individuals who were identified as homeless on the night of the count. This year, 1 individuals who experienced homelessness was between 0 and 8 years old, no individuals were between ages 9 to 18, 25 individuals were between ages 19 and 35, 32 individuals were between 36 and 50, 23 were between the ages of 51 to 65, and 2 individuals were 66+ years or older.

In review of the data, it appears the CoC is succeeding in mitigating homelessness in some of the most vulnerable populations, especially young adults. However, issues are seen in the broader population, especially with older individuals.
