

# **CITY OF DECATUR, ILLINOIS**



## **CONSOLIDATED ANNUAL PERFORMANCE REPORT PY 2022**



**PREPARED BY:**  
**NEIGHBORHOOD REVITALIZATION DIVISION**  
**ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT**

Consolidated Annual Performance Evaluation Report (CAPER)  
PY 2022  
TABLE OF CONTENTS

CR-05 Goals and Outcomes .....	3
CR-10 Racial and Ethnic composition of families assisted.....	7
CR-15 Resources and Investments 91.520(a) .....	8
CR-20 Affordable Housing 91.520(b) .....	13
CR-25 Homeless and Other Special Needs 91.220(d,e); 91.320(d,e); 91.520(c).....	17
CR-30 Public Housing 91.220(h); 91.320(j) .....	21
CR-35 Other Actions 91.220(j)-(k); 91.320(i)-(j) .....	23
CR-40 Monitoring 91.220 and 91.230 .....	28
CR-45 CDBG 91.520(c) .....	30
CR-50 HOME 91.520(d) .....	31

CAPER ATTACHMENTS

Public Notice	33
PR 03 CDBG Activity Summary Report (GPR)	35
PR 06 Summary of Consolidated Plan Projects for Report	104
PR 10 CDBG Housing Activities	109
PR 23 Count of CDBG Activities with Disbursements	119
PR 23 Count of HOME Activities with Disbursements	124
PR 25 Status of CHDO Funds by Fiscal Year Report	127
PR 26 CDBG Financial Summary Report	132
PR 26 CDBG-CV Financial Summary Report	138
PR 27 Status of HOME Grants	142
PR 33 HOME Matching Liability Report	158
2022 Point in Time-Macon County Continuum of Care	161



**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 2022 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 PY 2022, the City of Decatur received \$1,374,790 in CDBG funds and \$497,298 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 2022 CAPER reports the accomplishments from May 1, 2022 through April 30, 2023. 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 2023 CAPER. CDBG funds, in the amount of \$192,708.10, were drawn for code enforcement actions. In PY 2022, code enforcement actions included 266 new housing cases, 221 new unfit for human habitation cases, and 522 completed housing cases.

Decatur applied for IHDA funds to assist with Single-Family Rehabilitation with Roof Only Option and was awarded \$470,000 for 2020. The funds were 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 were used to assist three households 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 was completed in first weeks of PY 2023. Four Demolitions were in the preliminary stages of this program and are expected to be complete in the beginning of PY 2023.

As of April 30, 2023, 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 2022, CDBG-CV funds supported economic development, public service, and planning and administration, totaling \$2,305.87 in expenditures. In PY 2022 the City worked to amend its 2019 Action Plan to reallocate the remaining CV funding. These changes will help support revitalization of outdoor spaces, and help rehabilitation a daycare facility to bring it back into use. The Amendment was approved in the start of PY 2023.

A total of \$171,171.25 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 \$6,468.93 in PY 2022. 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.

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: \$0.00	Buildings Demolished	Buildings	30	23	76.67 %	0	0	0.00%
CD: Code Enforcement	Affordable Housing Sustainability of Housing	CDBG: \$224,429 .00	Housing Code Enforcement/Fo reclosed Property Care	Household Housing Unit	750	923	123.07 %	200	522	261.00 %
ED: Economic Development	Non-Housing Community Development	CDBG: \$0.00	Other	Other	3	4	133.33 %	0	0	0.00%
I-1: Public Improvements	Infrastructure Improvements	CDBG: \$0.00	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10	6,305	63,050 %	0	6,305	630,500 %
OH 1: Housing Rehabilitation Delivery	Affordable Housing	CDBG: \$200,000 .00	Other	Other	5	1	20.00 %	1	0	0.00%

OH 2: Emergency Low Income Homeow ner Assistanc e	Affordabl e Housing	CDBG: \$150,000 .00	Homeowner Housing Rehabilitated	Househ old Housin g Unit	50	47	94.00 %	25	23	92.00%
OH 3: First-time Homebuy er Financial Assistanc e	Affordabl e Housing	HOME: \$0.00	Direct Financial Assistance to Homebuyers	Househ olds Assiste d	10	0	0.00%	0	0	0.00%
OH 4: Low income Affordabl e Home Ownership p	Affordabl e Housing	HOME: \$338,261 .00	Homeowner Housing Added	Househ old Housin g Unit	5	0	0.00%	6	0	0.00%
OH 5: CHDO Operating	Affordabl e Housing	HOME: \$0.00	Other	Other	1	0	0.00%	0	0	0.00%
OH: Low Income Homeow ner Rehabilita tion	Affordabl e Housing	CDBG: \$981,395 .00 / HOME: \$1,054,0 91.00	Homeowner Housing Rehabilitated	Househ old Housin g Unit	35	19	54.29 %	43	2	0.05%
PA: Planning and Administr ation	Administr ation	CDBG: \$274,958 .00 / HOME: \$49,730. 00	Other	Other	5	5	100.0 0%	1	1	100.00 %
PS: Public Service	Public Service- Adults	CDBG: \$0.00	PS activities other than Low/Moderate Income Housing Benefit	Persons Assiste d	60	133	221.6 7%	0	60	6000%
PS: Public Service	Public Service- Adults	CDBG: \$0.00	Other	Other	0	0	0.00%	0	0	0.00%
SN-1: Supportiv e Housing	Non- Homeless Special Needs Supportiv e Housing for persons with special needs	HOME: \$0.00	Rental units constructed	Househ old Housin g 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 2022 is the third year of the 2020-2024 Consolidated Plan. CDBG funds, in the amount of \$86,164.71, were used to address life threatening emergency home issues in 23 owner occupied units. This assistance provided homeowners the opportunity to stay in a decent, safe and affordable homes. Of the 23 households that received CDBG emergency repair assistance , three received furnace replacements, three received medically necessary AC replacements and three others received full HVAC replacements. Further, ten water heaters were replaced, five homes had electrical addressed, one sewer lateral issue and one water line plumbing issue. These 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 2022, the city 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 2022, 522 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 \$341,848.25 were used to remove and replace hazardous sidewalks and ramps. The final punchlist of items for this project was completed in PY 2022.

For addressing public service needs, sub-recipient agreements were signed April of 2021 with two organizations to provide literacy/education and case management.. Both projects were extended through June 30, 2022. At project completion, Old Kings Orchard Community Center received \$36,781.90 in CDBG funds to support case management for a total of 51very low-, low-, and moderate-income adults. PRP-RCC received \$\$40,000 in CDBG funds to operate an adult literacy program, which had served 82 adults.

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 2022 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. While CICD did not directly host financial educational information sessions in PY 2021, on July 15, 2021, Macon County’s Continuum of Care (CoC) led a presentation for landlords on the lifting of rental moratoriums put in place at the onset of the Pandemic. In October of 2021, Illinois Legal Aid

hosted a landlord and tenant education session regarding eviction; however, this presentation was in no way funded by the City of Decatur.

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 specialized contractors for mechanical, electrical, roofing, etc.

Community Investment Corporation of Decatur (CICD) and Dove Financial Assistance (DFA) were sub-grantees for CDBG-CV funds. At project completion in 2022, CICD provided assistance to 10 small businesses, three of which were minority owned and 51% 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 24 residents affected by COVID. At the end of PY 2022, DFA was awarded another \$250,000 in funding to continue to support of utility and rent assistance to residents affected by COVID. That activity remains 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	4	1
Black or African American	20	0
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
<b>Total</b>	<b>24</b>	<b>1</b>
Hispanic	0	0
Not Hispanic	24	1

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

### Narrative

The CDBG and HOME Programs had 25 housing units completed during PY 2022. Please note, one HOME project (#1229) was completed in PY 2022. However, due to issue within IDIS it was not able to be closed in time for this reporting period. The accomplishments for this project are being reported in this PY 2022 CAPER and will not be reported in the PY 2023 CAPER. Of the 25 CDBG and HOME assisted households, 80% were Black or African American and 20% were white. All (100% of) households assisted were non-Hispanic. The lack of Illinois Lead Licensed contractors in our area severely impacted the number of projects we were able to complete in our residential rehabilitation program. The City has focused on contractor recruitment and has 12 projects slated for bid walks in early PY 2023.



## 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	1,374,790.00	638,618.70
HOME	public - federal	455,992	41,228.54

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 for rental and utility assistance to homeowners and small businesses. The funding will also help fund revitalization of outdoor spaces and the rehabilitation of a Daycare facility.

The City also received approval of its allocation plan for the HOME – ARP funding in PY 2022 allocating \$1,497,384 for administration, and acquisition, rehabilitation and supportive services for permanent and transitional supportive housing.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Decatur	50	75	Community Wide
Johns Hill Revitalization Area	25	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 2022 Annual Action Plan identified the assistance to be 75% within in the City of Decatur and 25% within the Johns Hill Revitalization Area The

2022 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 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 2022 include projects, and administrative and planning costs. The City leveraged the use of American Rescue Plan money. This money allowed some flexibility with rental assistance, and rehabilitation of homes. American Rescue Plan money funded a local organization to run a small home repairs project. This project took off in PY 2022 and has helped \_\_\_ homeowners thus far. The City has also received Illinois Housing and Development Authority (IHDA) funds through Strong Communities Program (SCP), Single Family Trust Fund (SFR) and Home Repair and Accessibility Program (HRAP). SCP has allowed for a rehabilitation of a home that will be sold to a first time homeowner, and is in the process of funding four demolitions. SFR funding assisted three homeowners with roof repair. The HRAP grant was awarded at the end of PY 2022 with plans for the program to be in progress early PY 2023. Prior years HOME funds were utilized for rehabilitation projects and general administration. In PY 2022, neither HOME Rehabilitation funds disbursed nor HOME Administration expenditures required match of non-federal funds. (See the PR 33 for match requirements).

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

**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
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0

Table 6 – Match Contribution for the Federal Fiscal Year

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 \$
\$158,985.38	\$6,468.93	\$0.00	0	\$165,454.31

Table 7 – Program Income

HOME MBE/WBE report

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**

<b>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</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – 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	68	25
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>68</b>	<b>25</b>

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	68	25
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>69</b>	<b>25</b>

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 recent program years the Pandemic affected delivery of services and rehabilitation of housing units were slowed and even halted. 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. Administrative staff lacked needed capacity due to staffing shortages and the influx of COVID-related grant funds to be administered. The lack of Illinois Lead Licensed contractors in our area severely impacted the number of projects we were able to complete in our residential rehabilitation program. The City has focused on contractor recruitment and has 12 projects slated for bid walks in early PY 2023.

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: CDBG Emergency Program, CDBG Residential Rehabilitation, and HOME Residential Rehabilitation. The number of homeowners assisted with emergency and residential rehabilitation is: 23 for Emergency, 1 for CDBG Residential Rehabilitation, and 1 through the HOME Residential Rehabilitation Program. Please note: the HOME residential rehabilitation was completed in FY 2022 however, due to issues within IDIS it was not closed in time for this reporting period. The accomplishments for this activity (#1229) are being reported in this PY 2022 CAPER and will not be reported in the PY 2023 CAPER.

The number of units completed as part of the emergency rehabilitation fell short of the annual target goal of 25 units. A total of 47 units (94%) 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, two units were completed in PY 2022, falling to meet the annual goal of 43 units rehabilitated. Although only 5% of the annual goal was met, the city has 12 projects slated for bid in early PY 2023 which 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 PY 2022, the City amended the plans for CDBG-CV funding to support public service, public facility and infrastructure 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 in 2020 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 2022. Old Kings Orchard Community Center was awarded funds for its case management program, which supported a total of 51 low-moderate income adults. An adult literacy program, operated by PRP-RCC, was funded with CDBG dollars and served 82 adults.

**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.

In 2020, the City of Decatur initiated a housing study to capture the most recent picture of the housing in the community. This study was completed in December of 2021 by Teska Associates, Inc. Utilizing public datasets, real estate data, and community input, the study identified multiple barriers to accessing high quality, affordable housing in the City. These impediments include: 1) the preponderance of aged housing stock that is typically too expensive for residents to rehabilitate; 2) the lack of affordable rental units; 3) under- and un-banking in the community; 4) challenges among HCV holders in finding suitable housing; 5) low resident confidence in the local housing market and poor perceptions of certain City neighborhoods; 6) the widespread availability of existing (relatively) low-cost housing that dissuades private new development; and 7) depressed wages and incomes that diminish residents' ability to pay for high quality housing. These findings demonstrate the need to funnel CDBG/HOME dollars into housing repair and development programs, so as to meet local needs for housing improvement that cannot be financed by existing residents and private developers. Additionally, the report calls for investment in CoC and public service activities (childcare and transportation) to reduce economic burdens and increase access to opportunities for gainful employment. Lastly, impediments to fair housing could be mitigated by investing in tenant and landlord training and residents' sense of ownership and confidence in the housing market could be restored inexpensively via placemaking activities.

**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.**



<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	3	0
Low-income	13	0
Moderate-income	8	1
<b>Total</b>	<b>24</b>	<b>1</b>

**Table 13 – Number of Households Served**

### **Narrative Information**

The chart above identifies the incomes of the residents served with both CDBG and HOME funds. One HOME project was completed in PY 2022 however due to issues with IDIS was not able to be closed in time. This activity (#1229) is being included in this PY 2022 CAPER and will not be reported in the PY 2023 CAPER. All other activities were completed and closed.

As stated in the discussion for goals, outcomes, and problems encountered in meeting goals, the 2022 Action Plan did not identify direct financial assistance to any Homeless or Special-Needs households; hence, the goals and outcomes reflect zero. However, the City of Decatur Neighborhood Revitalization 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. The 2020 Action Plan identified a multi-unit rental project to be initiated in 2020, financed with HOME funds, along with Illinois Housing Development Authority funds and private funds. This project is underway with a completion date expected in PY 2023.

No CDBG or HOME funds were specifically directed to Homeless or Special Need households. However, DFA, a beneficiary of CDBG-CV funds, provided at-risk residents with financial assistance to pay for rent, power, and mortgages. Of note is that funding for DFA was switched from CDBG-CV funds to ARPA funds, so as to allow greater operational efficiency.

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.

## **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 following the conclusion of the ten year planning period. 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 2023 Point-in-Time (PIT) study, performed in January of 2023, identified the number and demographics of homeless individuals in Macon County. In 2023, the number of individuals who

experience homelessness was 110 – a growth of 27 people since 2022, but still following an overall decline in the homeless population in the past decade. The number of chronically homeless individuals was reduced from 16% in 2022 to 5% in 2023, continuing an overall steep decline in the chronically homeless population following the establishment of CHAT in 2015. In Macon County, 46% of the homeless population is white, while 47% is Black or African American. The majority of the homeless population is identify as men (64.5%) and are between the ages of 25 and 64 (97%).

### **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 80. While emergency shelter capacity has reduced, its occupancy rate has grown: in 2021, only 43 individuals were in the emergency shelters, whereas PIT data from 2022 indicates that 73 individuals were in emergency shelters, and in 2023 80 individuals were in emergency shelters.

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. A variety of organizations are working together to address the increased needs of vulnerable families and individuals at this time. 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.

**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, allowing the CoC and HAC to 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, and Good Samaritan Inn, among others. 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.

DRAFT

## **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 owned units were 94% occupied, with a wait list of approximately 555 households.

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**

While DHA has historically been a standard performer, DHA leadership has indicated that 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 suitable for residency. 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.

DRAFT

## **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).**

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's 2021 Housing Study called for prioritizing code enforcement and utilizing HUD funds to finance improvements of substandard and vacant housing units, so as to increase the supply of needed affordable housing. In particular, the study recommended targeting code enforcement actions geographically, with focus on neighborhoods marked by blight and ongoing disinvestment.

Several vacant lots exist due to past demolition by the property owners or the City. In April of 2020, the Howard G. Buffett Foundation committed funds in the amount of \$1.2 million to assist with the demolition of unsafe, blighted structures in the Johns Hill Neighborhood. This funding comes alongside an additional \$8 million from the Buffet Foundation to carry out infrastructure improvement projects and develop moderate-income housing in the target neighborhood. To redevelop target neighborhoods, 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 City launched a new side lot program which has been very successful. Staff sent letters to all property owners that had an eligible side lot adjacent to them for purchase. The homeowners are able to purchase the lots to increase their green space. This takes the lots off of the City's maintenance list and back in use to be taxed. 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. The city continues to educate the contractors on the permit process. Permitting allows inspectors to ensure the safety of the home. When things are done correctly, the home will be more sustainable.

**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, Decatur's City Council



approved agreements with Project Read/RCC, an adult literacy program, and OKOCC, an adult case management program. These programs ended in PY 2022 with a total of 133 individuals helped.

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.

In PY 2022 the City also had a loss of a major pharmaceutical production company. Akorn pharmaceuticals announced an abrupt closure which resulted in over 400+ individuals losing their jobs immediately at the time of the company's announcement. There were no severance packages and no continuation of insurance. The community really came together. Many places pulled together job fairs that allowed for individuals to be interviewed and hired on the spot. The media came together to make a dashboard that allowed people to see the information about what job openings there are, when and where the job fairs were and also different businesses that were giving discounts for Akorn employees.

#### **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 licenses through the State of Illinois for supervisors and workers performing lead abatement practices. In addition, the City's Housing Rehabilitation Specialist, and Program Specialists have taken and passed the certification classes and passed the Lead Abatement Supervisor Initial and Lead Abatement Work classes to further our teams understanding of lead hazards and the requirements the contractors must follow. Staff education and training provides an avenue to identify and ensure the projects follow lead-safe work practices. 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.

In PY 2022, the City also furthered their education of lead hazards with Renovate, Repair and Paint (RRP) training. The Neighborhood Revitalization staff, including the director and assistant director of Economic and Community Development participated in an EPA class receiving certification in RRP. The City intends to push an initiative to educate all contractors doing work on City projects to be certified in RRP. The City

intends to host free classes to local contractors in the beginning of PY 2023.

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.

**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, 2020 and 2021. There were no cleanups in 2022 as we were in the process of restructuring how they operate. The City has partnered again with a disposal company but instead of just having the clean ups in one central location they will move from neighborhood to neighborhood. The code enforcement team was able to identify the neighborhoods that were in the highest need of clean up. When it is their neighborhood's turn the citizens will be able to take their items to the curb to be picked up. The City is going to partner with a local volunteer non-profit group. They will go into the neighborhood the weekend before the clean up and help people who are unable to move their items themselves. The following week the disposal company will come along and get the items from the curb. This process will kick off in the beginning of PY 2023.

#### **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 furthering fair housing and recognizes that there are several impediments to fair housing choices within the City. The City's 2021 Housing Study identified numerous challenges to housing access, including the City's aged housing stock, declining population, lack of private investment in real estate, shortage of rental units, and persistent stigma regarding certain neighborhoods and HCV use. While the City of Decatur has a relatively affordable housing market – with median housing listing prices between \$110,900 (October 2021), \$87,000 (March 2022), and \$149,899 (January 2023), per the St. Louis Federal Reserve – much of the housing stock remains inaccessible to residents due to depressed wages. According to Decatur's housing study, median incomes in the City are over \$20,000 below that of the State of Illinois. As such, 17% of homeowners and 49% of renters are cost burdened (pay over one third of household income on housing costs). Cost burdenship is directly tied to income levels, as 75% of owner households and 90% of renter households making under \$20,000 per year (approximately 30% AMI for a household of 2) are cost burdened. Even if housing is relatively inexpensive, Decatur's aged housing stock often demands costly repairs to bring structures up to date and suitable for habitation. For existing owners, the prevalence of vacant and sub-standard housing also drives down property values and dissuades private investment, thereby lessening generational wealth building. Poverty in Decatur is foremost concentrated in Opportunity Zones and Target Areas in central and north-central Decatur, where high rates of vacancy persist. Macon County and the City of Decatur continue to have higher rates of unemployment compared to that of neighboring counties and municipalities.

Actions to take on impediments to fair housing choice include utilizing CDBG and HOME funds to finance

home repair and rehabilitation programs. These interventions are necessary to improve the quality of housing, as such renovations typically cannot be financed by low to moderate income residents. Emergency repairs also improve residents' quality of life and can allow for residents to remain in their homes, hence reducing future vacancies. Improving the quality and attractiveness of neighborhoods through rehabilitation, alongside infrastructure improvements and placemaking initiatives, can beget private investment into the community that strengthens the local economy.

Investment in public services and training programs designed to develop residents' skills can reduce poverty by increasing residents' wages. Programs offering residents training in in-demand job skills in growing sectors are key to reducing unemployment, though the success of these training programs hinge on the availability of accessible, well-paying jobs. Expanding transportation access through public service activities can also assist low-income residents with accessing employment opportunities. Avoiding homelessness in the community is also pivotal to retaining the economic and social stability needed for maintaining safe housing and eventually becoming prepared for homeownership.

The City will continue to take actions to expand its availability of affordable rental housing. Currently, the City has 1,568 subsidized non-PHA run low income units, with capacity to house only around 10% of Decatur's low income population. The Decatur Housing Authority manages an additional 681 units and administers 1242 HCVs. The City and partnering non-profit entities will continue to seek subsidies for affordable developments, such as LIHTC and HUD funding, to expand the affordable rental market. The Decatur Housing Authority's 2022 plan includes efforts to increase the number of units in their inventory and to add 200 HCVs. Importantly, the City of Decatur recognizes that many HCV-holders struggle to find suitable housing due to stigma and a lack of education among owners of rental property. The City seeks to reduce biases by holding landlord and tenant education sessions through CICD, Inc. and the CoC to inform parties of their legal responsibilities and rights.

To address weak market conditions and improve the City's economic climate, the City will invest in placemaking and infrastructure improvements, following a comprehensive Revitalization strategy. 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. With the influx of ARP funds, totaling approximately \$33 million, the City of Decatur currently has an unprecedented opportunity to make meaningful investment into housing and neighborhoods. Leveraging an \$8 million investment into the Johns Hill Neighborhood by the Buffet Foundation, the City will target revitalization efforts in two target zones, where rates of poverty, housing vacancy, and unemployment are highest.

## **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 were 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 2022, 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 Development 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.

DRAFT

## **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 Revitalization 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.

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. It was recognized each neighborhood is unique and hence 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.

Decatur's Neighborhood Revitalization Strategy was devised by the City leadership based on community input, identifying the need for a blend of rehabilitation and infrastructure improvements, as well as facilities improvements. ARPA funds in the amount of \$7 million are budgeted for investment in Owner-Occupied Rehab Program, Small Repair Program, Landlord/Tenant Rehab Program, and Abandonment to Rehab Program. These programs will serve eligible residents in two target zones, located in central and north-central Decatur, where there is a concentration of vacant and substandard housing. The goals of the strategy are to combat population decline and high housing vacancy rates in certain parts of the City by coordinating investment geographically based on need. The Neighborhood Revitalization Strategy is currently underway and accomplishments from it will be reported on in future CAPERs.

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

No

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

N/A

## **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 PY 2021. Monitoring efforts will continue into PY 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 segments 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**



No program income was used for projects in PY 2022. Further, 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. In PY 2022 no program income was expended. As the City and state recover from the acute impacts of the pandemic, additional delayed projects are anticipated to be undertaken and closed which will make way for more projects to be undertaken by Program Income

DRAFT

## **Attachment**

### **2022 CAPER Notice**

Public Hearing Minutes

DRAFT

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2021	7361	1254	AD-WH	COM	14A	LMH	\$1,413.00	\$1,413.00	100.0	\$1,413.00	100.0	1	1	100.0	1	0
2021	7361	1258	EJB-Plumbing	COM	14A	LMH	\$6,712.00	\$6,712.00	100.0	\$6,712.00	100.0	1	1	100.0	1	0
2021	7361	1260	MC-AC	OPEN	14A	LMH	\$3,240.00	\$3,240.00	100.0	\$3,240.00	100.0	1	1	100.0	1	0
2021	7361	1263	AB-Elec	OPEN	14A	LMH	\$8,580.00	\$8,580.00	100.0	\$8,580.00	100.0	1	1	100.0	1	0
2021	7361	1264	ST-elec	OPEN	14A	LMH	\$7,785.00	\$7,785.00	100.0	\$7,785.00	100.0	1	1	100.0	1	0
2021	7361	1265	Riverside-AC	OPEN	14A	LMH	\$3,700.00	\$3,700.00	100.0	\$0.00	0.0	1	1	100.0	1	0
2021	7361	1266	HB 2043 Ramsey Dr Emergency	OPEN	14A	LMH	\$1,650.00	\$1,650.00	100.0	\$1,650.00	100.0	1	1	100.0	1	0
2021	7361	1267	MD-WH 1746 E Walnut	OPEN	14A	LMH	\$2,121.66	\$2,121.66	100.0	\$2,121.66	100.0	1	1	100.0	1	0
2021 TOTALS: BUDGETED/UNDERWAY							\$27,076.66	\$27,076.66	100.0	\$23,376.66	86.3	6	6	100.0	6	0
COMPLETED							\$8,125.00	\$8,125.00	100.0	\$8,125.00	100.0	2	2	100.0	2	0
							\$35,201.66	\$35,201.66	100.0	\$31,501.66	89.4	8	8	100.0	8	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2020	5720	1194	K.W. Crea	COM	14A	LMH	\$57,713.00	\$57,713.00	100.0	\$57,713.00	100.0	1	1	100.0	1	0
2020	5720	1198	G.C.W. Union	COM	14A	LMH	\$53,049.16	\$53,049.16	100.0	\$53,049.16	100.0	1	1	100.0	1	0
2020	5720	1207	YW Leafland	COM	14A	LMH	\$44,093.00	\$44,093.00	100.0	\$44,093.00	100.0	1	1	100.0	1	0
2020	5720	1223	EM Green St	COM	14A	LMH	\$43,778.00	\$43,778.00	100.0	\$43,778.00	100.0	1	1	100.0	1	0
2020	5721	1221	E Kenwood AG	COM	14A	LMH	\$4,442.00	\$4,442.00	100.0	\$4,442.00	100.0	1	1	100.0	1	0
2020	5721	1239	AE Rogers Emergency	COM	14A	LMH	\$4,080.00	\$4,080.00	100.0	\$4,080.00	100.0	1	1	100.0	1	0
2020	5721	1240	MS Main	COM	14A	LMH	\$2,842.00	\$2,842.00	100.0	\$2,842.00	100.0	1	1	100.0	1	0
2020	5721	1241	DB--Forest-Emergency	COM	14A	LMH	\$2,050.00	\$2,050.00	100.0	\$2,050.00	100.0	1	1	100.0	1	0
2020	5721	1242	JH-WHW	COM	14A	LMH	\$1,480.00	\$1,480.00	100.0	\$1,480.00	100.0	1	1	100.0	1	0

IDIS - PR10			U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities DECATUR, IL										DATE: 06-28-23 TIME: 14:14 PAGE: 2			
2020	5721	1243	LH Emergency	COM	14A	LMH	\$4,150.00	\$4,150.00	100.0	\$4,150.00	100.0	1	1	100.0	1	0
2020	5721	1247	Emergency-MB	COM	14A	LMH	\$2,655.00	\$2,655.00	100.0	\$2,655.00	100.0	1	1	100.0	1	0
2020	5721	1248	SC-Emergency Water Heater	COM	14A	LMH	\$1,620.00	\$1,620.00	100.0	\$1,620.00	100.0	1	1	100.0	1	0
2020	5721	1249	SH-Emergency	COM	14A	LMH	\$1,475.00	\$1,475.00	100.0	\$1,475.00	100.0	1	1	100.0	1	0
2020	5721	1250	SS-Elec	COM	14A	LMH	\$6,560.00	\$6,560.00	100.0	\$6,560.00	100.0	1	1	100.0	1	0
2020	5721	1251	BW-Elec	COM	14A	LMH	\$4,420.00	\$4,420.00	100.0	\$4,420.00	100.0	1	1	100.0	1	0
2020	5721	1252	MJ-WH	COM	14A	LMH	\$1,530.00	\$1,530.00	100.0	\$1,530.00	100.0	1	1	100.0	1	0
2020	5721	1253	SP-Sewer	COM	14A	LMH	\$4,775.00	\$4,775.00	100.0	\$4,775.00	100.0	1	1	100.0	1	0
2020	5721	1255	GO-Elec	COM	14A	LMH	\$4,105.00	\$4,105.00	100.0	\$4,105.00	100.0	1	1	100.0	1	0
2020	5721	1257	CZ Leafland Emergency	COM	14A	LMH	\$4,553.00	\$4,553.00	100.0	\$4,553.00	100.0	1	1	100.0	1	0
2020	9797	1187	Rehabilitation Project Delivery Costs	OPEN	14H	LMH	\$126,259.00	\$126,259.00	100.0	\$126,078.67	99.9	0	0	0.0	0	0
2020 TOTALS: BUDGETED/UNDERWAY							\$126,259.00	\$126,259.00	100.0	\$126,078.67	99.8	0	0	0.0	0	0
COMPLETED							\$249,370.16	\$249,370.16	100.0	\$249,370.16	100.0	19	19	100.0	19	0
							\$375,629.16	\$375,629.16	100.0	\$375,448.83	99.9	19	19	100.0	19	0
PGM	PROJ	IDIS					ACTIVITY FUNDED	CDBG							CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2019	2565	1133	L.R.P. Grand	COM	14A	LMH	\$74,687.00	\$74,687.00	100.0	\$74,687.00	100.0	1	1	100.0	1	0
2019	2565	1134	I.B. MLK	COM	14A	LMH	\$33,315.00	\$33,315.00	100.0	\$33,315.00	100.0	1	1	100.0	1	0
2019	2565	1138	C.R. William	COM	14A	LMH	\$30,488.00	\$30,488.00	100.0	\$30,488.00	100.0	1	1	100.0	1	0
2019	2565	1139	U.B.W. Prairie	COM	14A	LMH	\$49,047.00	\$49,047.00	100.0	\$49,047.00	100.0	1	1	100.0	1	0
2019	2565	1140	S.C. Moore	COM	14A	LMH	\$31,783.00	\$31,783.00	100.0	\$31,783.00	100.0	1	1	100.0	1	0
2019	2565	1144	A.C. Moore	COM	14A	LMH	\$44,959.00	\$44,959.00	100.0	\$44,959.00	100.0	1	1	100.0	1	0
2019	2565	1145	P.P. Moore	COM	14A	LMH	\$39,053.00	\$39,053.00	100.0	\$39,053.00	100.0	1	1	100.0	1	0
2019	2565	1158	L.F. Fairview	COM	14A	LMH	\$63,494.00	\$63,494.00	100.0	\$63,494.00	100.0	1	1	100.0	1	0
2019	2565	1179	E.A. Water	COM	14A	LMH	\$60,994.00	\$60,994.00	100.0	\$60,994.00	100.0	1	1	100.0	1	0
2019	2571	1131	M.F. Yorkshire	COM	14A	LMH	\$4,986.00	\$4,986.00	100.0	\$4,986.00	100.0	1	1	100.0	1	0

2019	2571	1135 M.P.B. Vanderhoof	COM	14A	LMH	\$1,136.55	\$1,136.55	100.0	\$1,136.55	100.0	1	1	100.0	1	0
2019	2571	1136 W.F. King	COM	14A	LMH	\$3,961.00	\$3,961.00	100.0	\$3,961.00	100.0	1	1	100.0	1	0
2019	2571	1137 R.E.A. Water	COM	14A	LMH	\$2,075.00	\$2,075.00	100.0	\$2,075.00	100.0	1	1	100.0	1	0
2019	2571	1141 D.S.M. 17th	COM	14A	LMH	\$3,412.00	\$3,412.00	100.0	\$3,412.00	100.0	1	1	100.0	1	0
2019	2571	1142 O.R. Olive	COM	14A	LMH	\$4,316.00	\$4,316.00	100.0	\$4,316.00	100.0	1	1	100.0	1	0
2019	2571	1143 D.P. Pine	COM	14A	LMH	\$4,631.00	\$4,631.00	100.0	\$4,631.00	100.0	1	1	100.0	1	0
2019	2571	1146 S.J. Hickory	COM	14A	LMH	\$3,350.00	\$3,350.00	100.0	\$3,350.00	100.0	1	1	100.0	1	0
2019	2571	1147 M.W. Division	COM	14A	LMH	\$2,250.00	\$2,250.00	100.0	\$2,250.00	100.0	1	1	100.0	1	0
2019	2571	1150 J.H. Reeder	COM	14A	LMH	\$3,973.00	\$3,973.00	100.0	\$3,973.00	100.0	1	1	100.0	1	0
2019	2571	1156 G.W. Prairie	COM	14A	LMH	\$3,550.00	\$3,550.00	100.0	\$3,550.00	100.0	1	1	100.0	1	0
2019	2571	1157 B.W. Dickinson	COM	14A	LMH	\$4,716.00	\$4,716.00	100.0	\$4,716.00	100.0	1	1	100.0	1	0
2019	2571	1165 L.L.S. Condit	COM	14A	LMH	\$4,173.00	\$4,173.00	100.0	\$4,173.00	100.0	1	1	100.0	1	0
2019	2571	1169 M.C. Oakland	COM	14A	LMH	\$1,740.00	\$1,740.00	100.0	\$1,740.00	100.0	1	1	100.0	1	0
2019	2571	1172 T.M. Vanderhoof	COM	14A	LMH	\$1,800.00	\$1,800.00	100.0	\$1,800.00	100.0	1	1	100.0	1	0
2019	2571	1173 N.R. MacArthur	COM	14A	LMH	\$4,999.00	\$4,999.00	100.0	\$4,999.00	100.0	1	1	100.0	1	0
2019	2571	1174 L.B. Cushing	COM	14A	LMH	\$4,892.00	\$4,892.00	100.0	\$4,892.00	100.0	1	1	100.0	1	0
2019	2571	1180 V.Z. Charles	COM	14A	LMH	\$4,619.00	\$4,619.00	100.0	\$4,619.00	100.0	1	1	100.0	1	0
2019	2571	1181 A.W. Hickory	COM	14A	LMH	\$4,785.00	\$4,785.00	100.0	\$4,785.00	100.0	1	1	100.0	1	0
2019	2571	1189 D.S. College	COM	14A	LMH	\$4,857.00	\$4,857.00	100.0	\$4,857.00	100.0	1	1	100.0	1	0
2019	2571	1190 L.R.F. North	COM	14A	LMH	\$3,602.55	\$3,602.55	100.0	\$3,602.55	100.0	1	1	100.0	1	0
2019	2571	1192 G.W.Jr Locust	COM	14A	LMH	\$4,800.00	\$4,800.00	100.0	\$4,800.00	100.0	1	1	100.0	1	0
2019	2571	1193 E.M. Marietta	COM	14A	LMH	\$1,195.00	\$1,195.00	100.0	\$1,195.00	100.0	1	1	100.0	1	0
2019	2571	1199 J.H. Monroe	COM	14A	LMH	\$4,990.00	\$4,990.00	100.0	\$4,990.00	100.0	1	1	100.0	1	0
2019	2571	1200 L.C. Prairie	COM	14A	LMH	\$2,550.00	\$2,550.00	100.0	\$2,550.00	100.0	1	1	100.0	1	0
2019	2571	1203 J. P. College	COM	14A	LMH	\$4,410.00	\$4,410.00	100.0	\$4,410.00	100.0	1	1	100.0	1	0
2019	2571	1204 J Hayes North	COM	14A	LMH	\$3,825.00	\$3,825.00	100.0	\$3,825.00	100.0	1	1	100.0	1	0
2019	2576	1149 Rehabilitation Project Delivery-2019	COM	14H	LMH	\$96,259.00	\$96,259.00	100.0	\$96,259.00	100.0	0	0	0.0	0	0
2019	TOTALS: BUDGETED/UNDERWAY					\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
	COMPLETED					\$623,673.10	\$623,673.10	100.0	\$623,673.10	100.0	36	36	100.0	36	0



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

2018	4682	1129	L.N. Mueller	COM	14A	LMH	\$1,136.55	\$1,136.55	100.0	\$1,136.55	100.0	1	1	100.0	1	0
2018	4686	1088	Rehabilitation Project Delivery-2018	COM	14H	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
2018 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$391,153.10	\$391,153.10	100.0	\$391,153.10	100.0	24	24	100.0	24	0
							\$391,153.10	\$391,153.10	100.0	\$391,153.10	100.0	24	24	100.0	24	0

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

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

2017	1265	1072 D.T. William	COM	14A	LMH	\$1,800.82	\$1,800.82	100.0	\$1,800.82	100.0	1	1	100.0	1	0
2017	1265	1073 M.M. 34th St	COM	14A	LMH	\$850.00	\$850.00	100.0	\$850.00	100.0	1	1	100.0	1	0
2017	1265	1074 D.D. Water	COM	14A	LMH	\$1,744.00	\$1,744.00	100.0	\$1,744.00	100.0	1	1	100.0	1	0
2017	1265	1075 T.S. Folk	COM	14A	LMH	\$3,790.00	\$3,790.00	100.0	\$3,790.00	100.0	1	1	100.0	1	0
2017	1265	1076 M.W. North	COM	14A	LMH	\$993.00	\$993.00	100.0	\$993.00	100.0	1	1	100.0	1	0
2017	1265	1077 A.M. North	COM	14A	LMH	\$2,603.00	\$2,603.00	100.0	\$2,603.00	100.0	1	1	100.0	1	0
2017	1265	1078 W.T. Jordan	COM	14A	LMH	\$4,785.00	\$4,785.00	100.0	\$4,785.00	100.0	1	1	100.0	1	0
2017	1265	1079 T.P. Edward	COM	14A	LMH	\$4,200.00	\$4,200.00	100.0	\$4,200.00	100.0	1	1	100.0	1	0
2017	1265	1080 A. L. Dennis	COM	14A	LMH	\$3,145.00	\$3,145.00	100.0	\$3,145.00	100.0	1	1	100.0	1	0

2017	TOTALS: BUDGETED/UNDERWAY	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
	COMPLETED	\$467,786.22	\$467,786.22	100.0	\$467,786.22	100.0	27	27	100.0	27	0
<hr/>											
		\$467,786.22	\$467,786.22	100.0	\$467,786.22	100.0	27	27	100.0	27	0

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



2016	1625	1030 P.S. Monroe	COM	14A	LMH	\$29,729.00	\$29,729.00	100.0	\$29,729.00	100.0	1	1	100.0	1	0
2016	1625	1031 D.S. Sawyer	COM	14A	LMH	\$28,603.90	\$28,603.90	100.0	\$28,603.90	100.0	1	1	100.0	1	0
2016	1625	1032 R.A. Illinois	COM	14A	LMH	\$30,181.00	\$30,181.00	100.0	\$30,181.00	100.0	1	1	100.0	1	0
2016	1625	1033 R.M. Cantrell	COM	14A	LMH	\$55,786.00	\$55,786.00	100.0	\$55,786.00	100.0	1	1	100.0	1	0
2016	1625	1034 A.B. Church	COM	14A	LMH	\$45,600.00	\$45,600.00	100.0	\$45,600.00	100.0	1	1	100.0	1	0
2016	1625	1035 L.P. Morgan	COM	14A	LMH	\$50,110.00	\$50,110.00	100.0	\$50,110.00	100.0	1	1	100.0	1	0
2016	1625	1036 I.C. Garfield	COM	14A	LMH	\$57,699.00	\$57,699.00	100.0	\$57,699.00	100.0	1	1	100.0	1	0
2016	1625	1040 B.S. Main	COM	14A	LMH	\$52,541.00	\$52,541.00	100.0	\$52,541.00	100.0	1	1	100.0	1	0
2016	1625	1045 JH.Decatur	COM	14A	LMH	\$34,922.10	\$34,922.10	100.0	\$34,922.10	100.0	1	1	100.0	1	0
2016	1695	1018 Emergency Repair/Replacement Program	COM	14A	LMH	\$71,002.00	\$71,002.00	100.0	\$71,002.00	100.0	31	31	100.0	31	0
2016	1695	1222 Green St Emergency EM	COM	14A	LMH	\$3,100.00	\$3,100.00	100.0	\$3,100.00	100.0	1	1	100.0	1	0
2016	1695	1224 3551 Plover Emergency AB	COM	14A	LMH	\$3,300.00	\$3,300.00	100.0	\$3,300.00	100.0	1	1	100.0	1	0
2016	1695	1225 904 E Lake Shore Emergency	COM	14A	LMH	\$1,539.44	\$1,539.44	100.0	\$1,539.44	100.0	1	1	100.0	1	0
2016	1695	1226 EC 442 S 20th St Emergency	COM	14A	LMH	\$1,445.00	\$1,445.00	100.0	\$1,445.00	100.0	1	1	100.0	1	0
2016	1695	1227 3527 E Condit St Emergency	COM	14A	LMH	\$1,545.00	\$1,545.00	100.0	\$1,545.00	100.0	1	1	100.0	1	0
2016	1695	1228 TR Moundford Ct	COM	14A	LMH	\$4,933.66	\$4,933.66	100.0	\$4,933.66	100.0	1	1	100.0	1	0
2016	1695	1230 RF Berry Dr Emergency	COM	14A	LMH	\$2,670.00	\$2,670.00	100.0	\$2,670.00	100.0	1	1	100.0	1	0
2016	1695	1231 AJ 1082 S Webster Emergency	COM	14A	LMH	\$4,855.00	\$4,855.00	100.0	\$4,855.00	100.0	1	1	100.0	1	0
2016	1695	1232 MC 828 Cleveland Emergency	COM	14A	LMH	\$4,250.00	\$4,250.00	100.0	\$4,250.00	100.0	1	1	100.0	1	0
2016	1695	1233 MJ 825 W Elm Emergency	COM	14A	LMH	\$8,571.66	\$8,571.66	100.0	\$8,571.66	100.0	1	1	100.0	1	0
2016	1695	1236 DF 1163 S Lake Shore Emergency	COM	14A	LMH	\$3,443.61	\$3,443.61	100.0	\$3,443.61	100.0	1	1	100.0	1	0
2016	1695	1237 GM Cantrell Emergency	COM	14A	LMH	\$1,390.00	\$1,390.00	100.0	\$1,390.00	100.0	1	1	100.0	1	0
2016	1695	1256 MT 1670WCUSHING EMERGENCY	COM	14A	LMH	\$6,564.44	\$6,564.44	100.0	\$6,564.44	100.0	1	1	100.0	1	0
2016 TOTALS: BUDGETED/UNDERWAY						\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED						\$925,029.81	\$925,029.81	100.0	\$925,029.81	100.0	65	65	100.0	65	0
						\$925,029.81	\$925,029.81	100.0	\$925,029.81	100.0	65	65	100.0	65	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2015	3257	997	Project Delivery Costs	COM	14H	LMH	\$42,281.55	\$42,281.55	100.0	\$42,281.55	100.0	0	0	0.0	0	0
		2015	TOTALS: BUDGETED/UNDERWAY				\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
			COMPLETED				\$42,281.55	\$42,281.55	100.0	\$42,281.55	100.0	0	0	0.0	0	0
							\$42,281.55	\$42,281.55	100.0	\$42,281.55	100.0	0	0	0.0	0	0
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2014	7305	983	OWNER OCCUPIED REHAB	COM	14A	LMH	\$29,785.00	\$29,785.00	100.0	\$29,785.00	100.0	1	1	100.0	1	0
2014	7746	996	Emergency Program	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	24	24	100.0	24	0
2014	8656	951	Project Delivery Costs	COM	14H	LMH	\$37,320.10	\$37,320.10	100.0	\$37,320.10	100.0	0	0	0.0	0	0
		2014	TOTALS: BUDGETED/UNDERWAY				\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
			COMPLETED				\$147,105.10	\$147,105.10	100.0	\$147,105.10	100.0	25	25	100.0	25	0
							\$147,105.10	\$147,105.10	100.0	\$147,105.10	100.0	25	25	100.0	25	0
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2013	8096	923	Emergency Grant	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	16	16	100.0	16	0
2013	8136	925	Project Delivery Costs	COM	14H	LMH	\$10,132.41	\$10,132.41	100.0	\$10,132.41	100.0	0	0	0.0	0	0
		2013	TOTALS: BUDGETED/UNDERWAY				\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
			COMPLETED				\$60,132.41	\$60,132.41	100.0	\$60,132.41	100.0	16	16	100.0	16	0



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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT					OCCUPIED OWNER	UNITS RENTER
2010	0752	847	Emergency Program	COM	14A	LMH	\$49,994.00	\$49,994.00	100.0	\$49,994.00	100.0	16	16	100.0	16	0
2010	0767	848	Residential Accessibility Program	COM	14A	LMH	\$29,384.00	\$29,384.00	100.0	\$29,384.00	100.0	5	5	100.0	5	0
2010	0783	858	2010 ENERGY CONSERVATION PROGRAM	COM	14F	LMH	\$220,000.00	\$220,000.00	100.0	\$220,000.00	100.0	12	12	100.0	12	0
2010	3404	867	Roof Program 2010 CDBG	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	10	10	100.0	10	0
2010	3487	868	CPTED 2010 CDBG	COM	14A	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	5	5	100.0	5	0
2010 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$419,378.00	\$419,378.00	100.0	\$419,378.00	100.0	48	48	100.0	48	0
							\$419,378.00	\$419,378.00	100.0	\$419,378.00	100.0	48	48	100.0	48	0
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT					OCCUPIED OWNER	UNITS RENTER
2009	6762	810	CPTED Program	COM	14A	LMH	\$20,283.00	\$20,283.00	100.0	\$20,283.00	100.0	5	5	100.0	5	0
2009	6765	808	Emergency Program	COM	14A	LMH	\$50,818.00	\$50,818.00	100.0	\$50,818.00	100.0	17	17	100.0	17	0
2009	6766	809	Accessibility Program	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	5	5	100.0	5	0
2009	6769	811	Roof Program	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	10	10	100.0	10	0
2009	6769	839	2009 REALLOC. ROOF	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	7	7	100.0	7	0
2009	6770	795	CDBG PROJECT ADMINISTRATION	COM	14H	LMH	\$247,271.00	\$247,271.00	100.0	\$247,271.00	100.0	56	56	100.0	56	0
2009	6771	801	Energy Conservation Program	COM	14F	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	7	7	100.0	7	0
2009	6771	838	2009 REALLOC. ENERGY CONSERVATION	COM	14F	LMH	\$84,717.00	\$84,717.00	100.0	\$84,717.00	100.0	5	5	100.0	5	0
2009 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$733,089.00	\$733,089.00	100.0	\$733,089.00	100.0	112	112	100.0	112	0
							\$733,089.00	\$733,089.00	100.0	\$733,089.00	100.0	112	112	100.0	112	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2008	0002	757	CPTED PROGRAM	COM	14A	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	12	12	100.0	12	0
2008	0002	791	2008 REALLOCATED CPTED PROGRAM	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	8	8	100.0	8	0
2008	0007	762	CDBG EMERGENCY GRANT PROGRAM	COM	14A	LMH	\$108,233.00	\$108,233.00	100.0	\$108,233.00	100.0	35	35	100.0	35	0
2008	0008	760	CDBG RESIDENTIAL ACCESSIBILITY PROGRAM	COM	14A	LMH	\$59,844.00	\$59,844.00	100.0	\$59,844.00	100.0	15	15	100.0	15	0
2008	0008	790	2008 REALLOC. ACCESSIBILITY PROGRAM	COM	14A	LMH	\$18,500.00	\$18,500.00	100.0	\$18,500.00	100.0	3	3	100.0	3	0
2008	0009	763	CDBG ROOF PROGRAM	COM	14A	LMH	\$201,000.00	\$201,000.00	100.0	\$201,000.00	100.0	19	19	100.0	19	0
2008	0009	789	2008 REALLOC. ROOF PROGRAM	COM	14A	LMH	\$70,000.00	\$70,000.00	100.0	\$70,000.00	100.0	7	7	100.0	7	0
2008	0010	764	CDBG HOUSING REHAB ADMIN & PROJECT COSTS	COM	14H	LMH	\$311,608.39	\$311,608.39	100.0	\$311,608.39	100.0	56	56	100.0	56	0
2008	0011	765	CDBG ENERGY CONSERVATION PROGRAM	COM	14F	LMH	\$330,000.00	\$330,000.00	100.0	\$330,000.00	100.0	17	17	100.0	17	0
2008	0011	787	2008 REALLOC. ENERGY CONSERV. PROG.	COM	14F	LMH	\$70,000.00	\$70,000.00	100.0	\$70,000.00	100.0	4	4	100.0	4	0
2008 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$1,219,185.39	\$1,219,185.39	100.0	\$1,219,185.39	100.0	176	176	100.0	176	0
							\$1,219,185.39	\$1,219,185.39	100.0	\$1,219,185.39	100.0	176	176	100.0	176	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2007	0004	725	CPTED	COM	14A	LMH	\$1,914.50	\$1,914.50	100.0	\$1,914.50	100.0	3	3	100.0	3	0
2007	0005	726	EMERGENCY GRANT PROGRAM	COM	14A	LMH	\$65,370.81	\$65,370.81	100.0	\$65,370.81	100.0	29	29	100.0	29	0
2007	0007	728	HOUSING REHAB. PROJECT COST ADMIN.	COM	14H	LMH	\$250,437.00	\$250,437.00	100.0	\$250,437.00	100.0	203	203	100.0	202	1
2007	0009	732	RESIDENTIAL ACCESSIBILITY	COM	14A	LMH	\$9,364.00	\$9,364.00	100.0	\$9,364.00	100.0	3	3	100.0	3	0
2007	0013	734	ROOF PROGRAM	COM	14A	LMH	\$246,012.00	\$246,012.00	100.0	\$246,012.00	100.0	21	21	100.0	21	0
2007	0014	735	ENERGY CONSERVATION PROGRAM	COM	14F	LMH	\$14,555.00	\$14,555.00	100.0	\$14,555.00	100.0	1	1	100.0	1	0
2007	0015	740	245 EAST STUART STREET	COM	14A	LMH	\$9,250.00	\$9,250.00	100.0	\$9,250.00	100.0	0	0	0.0	0	0

IDIS - PR10			U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities DECATUR, IL										DATE: 06-28-23					
													TIME: 14:14					
													PAGE: 12					
2007	0021	780	788 E. CLAY STREET (MULTI-UNIT)	COM	14B	LMH	\$11,530.00	\$11,530.00	100.0	\$11,530.00	100.0	9	9	100.0	0	9		
2007	0021	786	456 W. WOOD ST.	COM	14B	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	13	13	100.0	0	13		
2007	TOTALS: BUDGETED/UNDERWAY						\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0		
	COMPLETED						\$628,433.31	\$628,433.31	100.0	\$628,433.31	100.0	282	282	100.0	259	23		
							\$628,433.31	\$628,433.31	100.0	\$628,433.31	100.0	282	282	100.0	259	23		
PGM	PROJ	IDIS				ACTIVITY FUNDED		CDBG	% CDBG	CDBG		% CDBG	OCCUPIED	UNITS	CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME			STATUS	MTX	NTL		AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT	DRAWN	TOTAL	L/M	% L/M	OCCUPIED OWNER
2006	0003	681	HOUSING REHAB. PROJECT COST ADMIN.			COM	14H	LMH	\$239,800.00	\$239,800.00	100.0	\$239,800.00	100.0	85	85	100.0	81	4
2006	0006	683	EMERGENCY GRANT PROGRAM			COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	60	60	100.0	60	0
2006	0009	693	RESIDENTIAL ACCESSIBILITY PROGRAM			COM	14A	LMH	\$58,698.00	\$58,698.00	100.0	\$58,698.00	100.0	25	25	100.0	25	0
2006	0010	690	ROOF PROGRAM			COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	17	17	100.0	17	0
2006	0013	705	ENERGY CONSERVATION PROGRAM - CDBG			COM	14F	LMH	\$360,000.00	\$360,000.00	100.0	\$360,000.00	100.0	24	24	100.0	24	0
2006	0015	719	2605 N. MORGAN - RENTAL			COM	14A	LMH	\$39,988.00	\$39,988.00	100.0	\$39,988.00	100.0	1	1	100.0	0	1
2006	0015	743	525 W. MACON STREET - RENTAL			COM	14B	LMH	\$38,049.00	\$38,049.00	100.0	\$38,049.00	100.0	2	2	100.0	0	2
2006	0015	779	564 S. OAKLAND AVE			COM	14A	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	1	1	100.0	0	1
2006	0017	736	1831 EAST CLAY STREET			COM	14A	LMH	\$44,952.00	\$44,952.00	100.0	\$44,952.00	100.0	1	1	100.0	1	0
2006	0017	782	1440 E. JOHNS AVE			COM	14A	LMH	\$53,770.00	\$53,770.00	100.0	\$53,770.00	100.0	1	1	100.0	1	0
2006	TOTALS: BUDGETED/UNDERWAY						\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	0	
	COMPLETED						\$1,110,257.00	\$1,110,257.00	100.0	\$1,110,257.00	100.0	217	217	100.0	209	8		
							\$1,110,257.00	\$1,110,257.00	100.0	\$1,110,257.00	100.0	217	217	100.0	209	8		
PGM	PROJ	IDIS				ACTIVITY FUNDED		CDBG	% CDBG	CDBG		% CDBG	OCCUPIED	UNITS	CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME			STATUS	MTX	NTL		AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT	DRAWN	TOTAL	L/M	% L/M	OCCUPIED OWNER

IDIS - PR10

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

DATE: 06-28-23

TIME: 14:14

PAGE: 13

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT					OCCUPIED OWNER	UNITS RENTER
2004	0008	578	ROOF AND PORCH PROGRAM	COM	14A	LMH	\$36,000.00	\$36,000.00	100.0	\$36,000.00	100.0	2	2	100.0	2	0
2004	0009	579	NEIGHBORHOOD STABILIZATION ADMIN	COM	14A	LMH	\$166,622.00	\$166,622.00	100.0	\$166,622.00	100.0	0	0	0.0	0	0
2004	0011	586	EMERGENCY GRANT PROGRAM	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	29	29	100.0	0	29
2004	0012	584	HOME MODIFICATION RAMP PROGRAM	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	9	9	100.0	0	9
2004 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$277,622.00	\$277,622.00	100.0	\$277,622.00	100.0	40	40	100.0	2	38
							\$277,622.00	\$277,622.00	100.0	\$277,622.00	100.0	40	40	100.0	2	38

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2003	0004	497	CONO-CPTED	COM	14A	LMH	\$13,535.70	\$13,535.70	100.0	\$13,535.70	100.0	20	20	100.0	0	20
2003	0004	661	CPTED PROGRAM	COM	14A	LMH	\$3,240.33	\$3,240.33	100.0	\$3,240.33	100.0	7	7	100.0	7	0
2003	0011	512	NEIGHBORHD STABILIZATION ADMINISTRATION	COM	14H	LMH	\$211,307.00	\$211,307.00	100.0	\$211,307.00	100.0	17	17	100.0	0	17
2003	0012	675	1055 NORTH UNION STREET (CDBG-RENTAL)	COM	14A	LMH	\$34,060.89	\$34,060.89	100.0	\$34,060.89	100.0	1	1	100.0	0	1
2003	0012	676	971 NORTH OAKLAND AVE (CDBG-RENTAL)	COM	14A	LMH	\$17,897.89	\$17,897.89	100.0	\$17,897.89	100.0	1	1	100.0	0	1
2003	0012	687	405 EAST OLIVE STREET (RENTAL)	COM	14A	LMH	\$17,001.81	\$17,001.81	100.0	\$17,001.81	100.0	1	1	100.0	0	1
2003	0012	688	1345 NORTH COLLEGE STREET (RENTAL)	COM	14A	LMH	\$24,999.51	\$24,999.51	100.0	\$24,999.51	100.0	1	1	100.0	1	0
2003	0013	502	EMERGENCY GRANT PROGRAM	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	33	33	100.0	0	33
2003	0014	620	HOME MOD/RAMP PROGRAM	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	8	8	100.0	0	8
2003 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$397,043.13	\$397,043.13	100.0	\$397,043.13	100.0	89	89	100.0	8	81
							\$397,043.13	\$397,043.13	100.0	\$397,043.13	100.0	89	89	100.0	8	81

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2002	0015	451	REHABILITATION ADMINISTRATION	COM	14H	LMH	\$197,689.41	\$197,689.41	100.0	\$197,689.41	100.0	14	14	100.0	0	14
2002	0016	481	RESIDENTIAL REHAB PROJECT RELATED COST	COM	14A	LMH	\$1,398.15	\$1,398.15	100.0	\$1,398.15	100.0	3	3	100.0	0	3
2002	0016	482	W & S HARDEN -1159 E. LEAFLAND	COM	14A	LMH	\$28,144.08	\$28,144.08	100.0	\$28,144.08	100.0	1	1	100.0	0	1
2002	0016	493	J. THAXTON-621 E. CENTER	COM	14A	LMH	\$9,730.00	\$9,730.00	100.0	\$9,730.00	100.0	1	1	100.0	0	1
2002	0016	522	M. CULVER - 985 WEST MAIN	COM	14A	LMH	\$41,125.00	\$41,125.00	100.0	\$41,125.00	100.0	1	1	100.0	0	1
2002	0016	608	B. TEMPLAR - 939 W. DECATUR	COM	14A	LMH	\$25,840.00	\$25,840.00	100.0	\$25,840.00	100.0	1	1	100.0	0	1
2002	0016	609	E. DURBIN - 1444 N. MAIN	COM	14A	LMH	\$53,015.00	\$53,015.00	100.0	\$53,015.00	100.0	1	1	100.0	0	1
2002	0016	611	405 E. WAGGONER	COM	14A	LMH	\$38,210.00	\$38,210.00	100.0	\$38,210.00	100.0	1	1	100.0	0	1



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

2002	0016	618	1014 W. DECATUR	COM	14A	LMH	\$15,600.23	\$15,600.23	100.0	\$15,600.23	100.0	1	1	100.0	0	1
2002	0016	648	1308 EAST CANTRELL	COM	14A	LMH	\$2,926.98	\$2,926.98	100.0	\$2,926.98	100.0	1	1	100.0	1	0
2002	0016	655	1764 EAST WOOD STREET	COM	14A	LMH	\$37,916.23	\$37,916.23	100.0	\$37,916.23	100.0	1	1	100.0	1	0
2002	0017	432	EMERGENCY GRANT PROGRAM	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	30	30	100.0	0	30
2002	0018	435	HOUSING MOD/RAMP PROGRAM	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	14	14	100.0	0	14
2002	0035	464	CONO - CPTED	COM	14A	LMH	\$11,725.35	\$11,725.35	100.0	\$11,725.35	100.0	5	5	100.0	0	5
2002	0042	633	ROOF AND PORCH PROGRAM	COM	14A	LMH	\$74,475.00	\$74,475.00	100.0	\$74,475.00	100.0	5	5	100.0	5	0
2002 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$587,795.43	\$587,795.43	100.0	\$587,795.43	100.0	80	80	100.0	7	73
							\$587,795.43	\$587,795.43	100.0	\$587,795.43	100.0	80	80	100.0	7	73

PGM YEAR	PROJ ID	IDIS ACT ID	IDIS ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2001	0005	377	EASTER SEALS CENTRAL IL, RAMP PROGRAM	COM	14A	LMH	\$14,078.24	\$14,078.24	100.0	\$14,078.24	100.0	5	5	100.0	0	5
2001	0016	415	REHABILITATION ADMINISTRATION	COM	14H	LMH	\$71,005.69	\$71,005.69	100.0	\$71,005.69	100.0	0	0	0.0	0	0
2001	0017	406	RESIDENTAL REHAB PROJECT RELATED COST	COM	14A	LMH	\$7,438.82	\$7,438.82	100.0	\$7,438.82	100.0	10	10	100.0	0	10
2001	0017	426	R. SMITH/816 CANTRELL COURT	COM	14A	LMH	\$35,791.00	\$35,791.00	100.0	\$35,791.00	100.0	1	1	100.0	0	1
2001	0017	427	S. BOURROUGHS 638 E. GRAND	COM	14A	LMH	\$34,331.00	\$34,331.00	100.0	\$34,331.00	100.0	1	1	100.0	0	1
2001	0017	452	H. PULLINS 621 W. HARRISON	COM	14A	LMH	\$33,576.50	\$33,576.50	100.0	\$33,576.50	100.0	1	1	100.0	0	1
2001	0017	456	GERMAN - 1178 E. HARRISION	COM	14A	LMH	\$13,255.00	\$13,255.00	100.0	\$13,255.00	100.0	1	1	100.0	0	1
2001	0017	467	O & W DAVIS 1502 N. CLINTON	COM	14A	LMH	\$41,756.68	\$41,756.68	100.0	\$41,756.68	100.0	1	1	100.0	0	1
2001	0017	470	D RIDLEY - 1644 E. GRAND	COM	14A	LMH	\$40,395.50	\$40,395.50	100.0	\$40,395.50	100.0	1	1	100.0	0	1
2001	0017	479	P. SMITH - 815 N. MONROE	COM	14A	LMH	\$4,568.00	\$4,568.00	100.0	\$4,568.00	100.0	1	1	100.0	0	1
2001	0017	483	W. & K. FRANCISCO - 1044 KYLE CT	COM	14A	LMH	\$25,846.08	\$25,846.08	100.0	\$25,846.08	100.0	1	1	100.0	0	1
2001	0017	494	D. SICKLES-1948 E. DAMON	COM	14A	LMH	\$20,765.00	\$20,765.00	100.0	\$20,765.00	100.0	1	1	100.0	0	1
2001	0018	383	EMERGENCY PROGRAM	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	32	32	100.0	0	32
2001	0019	403	HOME MOD/RAMP PROGRAM	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	13	13	100.0	0	13

IDIS - PR10				U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities DECATUR, IL										DATE: 06-28-23				
														TIME: 14:14				
														PAGE: 16				
2001	0030	423 E. ROBERSON/632 S. OAKLAND			COM	14A	LMH	\$48,998.50	\$48,998.50	100.0	\$0.00	0.0	0	0	0.0	0	0	
2001	0034	393 CONO CPTED			COM	14A	LMH	\$14,986.81	\$14,986.81	100.0	\$14,986.81	100.0	12	12	100.0	0	12	
2001	0048	632 ROOF AND PORCH PROGRAM			COM	14A	LMH	\$115,000.00	\$115,000.00	100.0	\$115,000.00	100.0	10	10	100.0	0	10	
		2001	TOTALS: BUDGETED/UNDERWAY					\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
			COMPLETED					\$596,792.82	\$596,792.82	100.0	\$547,794.32	91.7	91	91	100.0	0	91	
								\$596,792.82	\$596,792.82	100.0	\$547,794.32	91.7	91	91	100.0	0	91	
PGM	PROJ	IDIS						ACTIVITY FUNDED	CDBG	% CDBG	CDBG	% CDBG	OCCUPIED	UNITS	CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX	NTL	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	DRAWN AMOUNT						DRAWN	TOTAL	L/M	% L/M
2000	0003	338	DECATUR MACON COUNTY OPPORTUNITIES CORP			COM	14A	LMH	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	25	25	100.0	0	25
2000	0005	339	EASTER SEALS OF CENTRAL ILLINOIS			COM	14A	LMH	\$14,859.43	\$14,859.43	100.0	\$14,859.43	100.0	299	299	100.0	0	299
2000	0016	356	REHABILITATION ADMINISTRATION			COM	14H	LMH	\$189,525.00	\$189,525.00	100.0	\$189,525.00	100.0	58	58	100.0	0	58
2000	0017	349	RESIDENTIAL REHABILITATION			COM	14A	LMH	\$146,663.00	\$146,663.00	100.0	\$146,663.00	100.0	8	8	100.0	0	8
2000	0018	340	EMERGENCY GRANT PROGRAM			COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	0	0	0.0	0	0
2000	0019	342	HOME MODIFICATION / RAMP PROGRAM			COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	6	6	100.0	0	6
2000	0034	334	CONO - CPTED			COM	14A	LMH	\$15,000.00	\$15,000.00	100.0	\$15,000.00	100.0	29	29	100.0	0	29
2000	0039	458	ROOF AND PORCH REHABILITATION			COM	14A	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	21	21	100.0	0	21
		2000	TOTALS: BUDGETED/UNDERWAY					\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
			COMPLETED					\$601,047.43	\$601,047.43	100.0	\$601,047.43	100.0	446	446	100.0	0	446	
								\$601,047.43	\$601,047.43	100.0	\$601,047.43	100.0	446	446	100.0	0	446	
PGM	PROJ	IDIS						ACTIVITY FUNDED	CDBG	% CDBG	CDBG	% CDBG	OCCUPIED	UNITS	CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX	NTL	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	DRAWN AMOUNT						DRAWN	TOTAL	L/M	% L/M
1999	0006	274	EMERGENCY GRANT PROGRAM			COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	14	14	100.0	0	14

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

1999	0014	301	PROGRAM ADMINISTRATION REHAB DELIVERY	COM	14H	LMH	\$175,237.00	\$175,237.00	100.0	\$175,237.00	100.0	0	0	0.0	0	0
1999	0023	291	RESIDENTIAL REHABILITATION	COM	14A	LMH	\$316,074.69	\$316,074.69	100.0	\$316,074.69	100.0	12	12	100.0	0	12
1999	0027	280	HOME MODIFICATION RAMP PROGRAM	COM	14A	LMH	\$20,190.00	\$20,190.00	100.0	\$20,190.00	100.0	8	8	100.0	0	8
1999 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$536,501.69	\$536,501.69	100.0	\$536,501.69	100.0	34	34	100.0	0	34
							\$536,501.69	\$536,501.69	100.0	\$536,501.69	100.0	34	34	100.0	0	34

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT					OCCUPIED OWNER	UNITS RENTER
1997	0009	181	DMCOC-WEATHERIZATION	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	38	38	100.0	0	38
1997	0010	162	HOME MODIFICATION FOR DISABLED PERSONS	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	6	6	100.0	0	6
1997	0014	160	EMERGENCY GRANT PROGRAM	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	10	10	100.0	0	10
1997	0025	153	PROGRAM - REHABILITATION ADMINISTRATION	COM	14H	LMH	\$159,863.93	\$159,863.93	100.0	\$159,863.93	100.0	0	0	0.0	0	0
1997	0035	289	SENIOR REHABILITATION PROJECT	COM	14A				0.0	0.00	0.00	0	0	0.0	0	0

IDIS - PR10			U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities DECATUR, IL										DATE: 06-28-23	
													TIME: 14:14	
													PAGE: 18	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 1

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		

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 2

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  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 3

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	\$1,609.23	\$40,571.42
Total	Total			\$50,000.00	\$1,609.23	\$40,571.42

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

Female-headed Households:

0

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 2022  
DECATUR

Date: 28-Jun-2023

Time: 13:57

Page: 4

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  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 5

PGM Year: 2020

Project: 0012 - CDBG-CV

IDIS Activity: 1177 - Public Service

Status: Completed 8/31/2022 12:00:00 AM

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	\$74,154.41	\$0.00	\$74,154.41
Total	Total			\$74,154.41	\$0.00	\$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	9	0
Black/African American:	0	0	0	0	0	0	15	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	24	0

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 6

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	2
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The program was been promoted through a variety of media outlets: radio, e-mail to other agencies, websites, etc. DFA was 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. By June 2021, 24 households total were assisted. Of the 24, 18 were female head of households.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 7

PGM Year: 2020

Project: 0012 - CDBG-CV

IDIS Activity: 1178 - Economic Development

Status: Completed 5/31/2022 12:00:00 AM

Location: Address Suppressed

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 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	\$92,358.12	\$376.65	\$92,358.12
Total	Total			\$92,358.12	\$376.65	\$92,358.12

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	75 jobs were saved by assistance to 10 businesses. Three businesses were at least 51% owned by women. Three businesses were minority-owned businesses (2 African-American and 1 Asian). The 75 employment positions preserved as follows: 33 extremely low income, 28 very low income, 12 low income, and 2 moderate-income positions.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 8

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	\$99,017.46	\$125,524.33
Total	Total			\$126,259.00	\$99,017.46	\$125,524.33

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

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 2022  
DECATUR

Date: 28-Jun-2023

Time: 13:57

Page: 9

Female-headed Households: 0 0 0

Income Category:

Owner	Renter	Total	Person
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	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  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 10

PGM Year: 2018  
Project: 0003 - 2018 Public Service-Adult Education for Training and Employment  
IDIS Activity: 1201 - Old Kings Orchard Community Center (OKOCC)  
Status: Completed 2/1/2023 12:00:00 AM  
Location: 815 N Church St Decatur, IL 62521-1003

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:

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	\$36,781.90	\$10,576.90	\$36,781.90
Total	Total			\$36,781.90	\$10,576.90	\$36,781.90

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	9	0
Black/African American:	0	0	0	0	0	0	37	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	3	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	2	2
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	51	2

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 11

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	8
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	51
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance has been provided to 51 individuals.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 12

PGM Year: 2018  
Project: 0003 - 2018 Public Service-Adult Education for Training and Employment

IDIS Activity: 1202 - PRP-RCC Adult Literacy

Status: Completed 2/1/2023 12:00:00 AM

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	\$8,762.14	\$40,000.00
Total	Total			\$40,000.00	\$8,762.14	\$40,000.00

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	30	0
Black/African American:	0	0	0	0	0	0	52	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	82	0



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 13

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The agency has identified 82 individuals assisted.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 14

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

Status: Completed 4/28/2023 12:00:00 AM  
Location: Address Suppressed

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

National Objective: LMA

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

Initial Funding Date: 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	\$0.00	\$271,123.00
		2017	B17MC170008	\$70,725.25	\$17,085.04	\$70,725.25
Total	Total			\$341,848.25	\$17,085.04	\$341,848.25

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 6,305

Census Tract Percent Low / Mod: 72.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	LMA Sidewalk, Curb, and ADA Ramp replacement in low mod census tracks	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 15

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	\$11,741.38	\$229,046.99
Total	Total			\$229,046.99	\$11,741.38	\$229,046.99

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

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 2022  
DECATUR

Date: 28-Jun-2023

Time: 13:57

Page: 16

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  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 17

PGM Year: 2021  
Project: 0005 - 2021 Code Enforcement  
IDIS Activity: 1215 - 2021 Code Enforcement  
Status: Completed 6/6/2022 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: 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	\$12,939.14	\$204,755.51
Total	Total			\$204,755.51	\$12,939.14	\$204,755.51

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.)	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 18

PGM Year: 2020  
Project: 0001 - 2020 CDBG and HOME Residential Rehabilitation  
IDIS Activity: 1223 - EM Green St

Status: Completed 7/11/2022 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: 11/03/2021

Description:

Residential Rehabilitation that addresses code and lead issues for a single family residential home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$43,778.00	\$53.00	\$43,778.00
Total	Total			\$43,778.00	\$53.00	\$43,778.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 19

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	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 20

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	\$2,670.00	\$2,670.00
Total	Total			\$2,670.00	\$2,670.00	\$2,670.00

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



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 21

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.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 22

PGM Year: 2016

Project: 0009 - Emergency Program 2016

IDIS Activity: 1231 - AJ 1082 S Webster Emergency

Status: Completed 5/25/2022 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: 05/05/2022

Description:

Replacement of a hazardous HVAC system for an elderly homeowner where the AC is medically necessary.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$4,855.00	\$4,855.00	\$4,855.00
Total	Total			\$4,855.00	\$4,855.00	\$4,855.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 23

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 an HVAC system for an elderly homeowner where AC is medically necessary	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 24

PGM Year: 2016  
Project: 0009 - Emergency Program 2016  
IDIS Activity: 1232 - MC 828 Cleveland Emergency  
Status: Completed 6/21/2022 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: 05/05/2022

Description:

Replacement of a hazardous HVAC system for Elderly woman who has medical need for AC

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$4,250.00	\$4,250.00	\$4,250.00
Total	Total			\$4,250.00	\$4,250.00	\$4,250.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 25

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
2016	Replacement of Hazardous HVAC system for elderly woman who has a medical need for AC	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 26

PGM Year: 2016

Project: 0009 - Emergency Program 2016

IDIS Activity: 1233 - MJ 825 W Elm Emergency

Status: Completed 4/28/2023 12:00:00 AM

Location: 825 W Elm St Decatur, IL 62522-1606

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: 07/06/2022

Description:

Replacement of non-functional water heater and electrical for single family household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$8,571.66	\$8,571.66	\$8,571.66
Total	Total			\$8,571.66	\$8,571.66	\$8,571.66

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 27

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 non-functional water heater and electrical for single family household.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 28

PGM Year: 2016  
Project: 0009 - Emergency Program 2016  
IDIS Activity: 1236 - DF 1163 S Lake Shore Emergency  
Status: Completed 8/19/2022 12:00:00 AM  
Location: 1163 S Lake Shore Dr Decatur, IL 62521-3602

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: 07/21/2022

Description:

Replacement of non functional medically necessary AC unit

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$3,443.61	\$3,443.61	\$3,443.61
Total	Total			\$3,443.61	\$3,443.61	\$3,443.61

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



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 29

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 medically necessary AC unit	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 30

PGM Year: 2016  
Project: 0009 - Emergency Program 2016  
IDIS Activity: 1237 - GM Cantrell Emergency  
Status: Completed 9/9/2022 12:00:00 AM  
Location: 1736 E Cantrell St Decatur, IL 62521-3649

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: 08/22/2022

Description:

Emergency replacement of a hazardous Water Heater for an elderly single family household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$1,390.00	\$1,390.00	\$1,390.00
Total	Total			\$1,390.00	\$1,390.00	\$1,390.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 31

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
2016	Replacement of hazardous water heater for an elderly single family home.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 32

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1239 - AE Rogers Emergency  
Status: Completed 4/28/2023 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: 10/04/2022

Description:  
AC replacement for single family residential home.  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$4,080.00	\$4,080.00	\$4,080.00
Total	Total			\$4,080.00	\$4,080.00	\$4,080.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 33

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	AC Replacement for single family home.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 34

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1240 - MS Main

Status: Completed 4/28/2023 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: 10/04/2022

Description:

AC replacement for single family home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$2,842.00	\$2,842.00	\$2,842.00
Total	Total			\$2,842.00	\$2,842.00	\$2,842.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 35

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	AC replacement for single family home.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 36

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1241 - DB--Forest-Emergency  
Status: Completed 10/20/2022 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: 10/17/2022

Description:

Replacement of a non-functioning water heater for an elderly single family household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$2,050.00	\$2,050.00	\$2,050.00
Total	Total			\$2,050.00	\$2,050.00	\$2,050.00

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



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 37

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
2020	replacing a non-functioning water heater for an elderly single family household.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 38

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1242 - JH-WHW  
Status: Completed 11/23/2022 12:00:00 AM  
Location: 1537 E Walnut St Decatur, IL 62526-5062

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: 11/21/2022

Description:  
Replacing a non-functioning water heater  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$1,480.00	\$1,480.00	\$1,480.00
Total	Total			\$1,480.00	\$1,480.00	\$1,480.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 39

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	Replacement of non-functional water heater	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 40

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1243 - LH Emergency  
Status: Completed 4/28/2023 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: 12/01/2022

Description:

Replacement of hazardous and non function HVAC unit for single family elderly household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$4,150.00	\$4,150.00	\$4,150.00
Total	Total			\$4,150.00	\$4,150.00	\$4,150.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 41

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	Replacement of hazardous material and replacement of HVAC unit for single family unit elderly household.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 42

PGM Year: 2022  
Project: 0004 - General Administration  
IDIS Activity: 1244 - CDBG Administration 2022

Status: Open  
Location: ,

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

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

Initial Funding Date: 12/02/2022

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	2022	B22MC170008	\$274,958.00	\$191,194.95	\$191,194.95
Total	Total			\$274,958.00	\$191,194.95	\$191,194.95

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

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 2022  
DECATUR

Date: 28-Jun-2023

Time: 13:57

Page: 43

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  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 44

PGM Year: 2022  
Project: 0005 - 2022 Code Enforcement  
IDIS Activity: 1245 - 2022 Code Enforcement

Status: Open  
Location: Address Suppressed

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Code Enforcement (15)

National Objective: LMA

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

Initial Funding Date: 12/21/2022

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	2022	B22MC170008	\$204,219.00	\$192,708.10	\$192,708.10
Total	Total			\$204,219.00	\$192,708.10	\$192,708.10

Proposed Accomplishments

Housing Units : 200  
Total Population in Service Area: 1,335  
Census Tract Percent Low / Mod: 73.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	During FY 2022, 266 new regular housing cases were initiated. 221 new UHH (Unfit for Human Habitation) cases were identified. 522 housing cases were completed. 1463 new weed cases.(No weed cases in November, December, January, February, or March.)	



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 45

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1247 - Emergency-MB  
Status: Completed 3/3/2023 12:00:00 AM  
Location: 1755 N Taylor Ave Decatur, IL 62526-3560

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: 01/04/2023

Description:  
Replacement furnace for a single elderly woman  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$2,655.00	\$2,655.00	\$2,655.00
Total	Total			\$2,655.00	\$2,655.00	\$2,655.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 46

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	Replacement water heater for a single, low income, elderly woman.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 47

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1248 - SC-Emergency Water Heater  
Status: Completed 2/1/2023 12:00:00 AM  
Location: 1591 Sedgwick St Decatur, IL 62521-2946

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: 01/04/2023

Description:

Replacement water heater for an elderly woman

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$1,620.00	\$1,620.00	\$1,620.00
Total	Total			\$1,620.00	\$1,620.00	\$1,620.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 48

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
2020	Replacement water heater for a single, elderly, low income woman.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 49

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1249 - SH-Emergency  
Status: Completed 2/1/2023 12:00:00 AM  
Location: 1424 E Willard Ave Decatur, IL 62521-3720

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: 01/04/2023

Description:

Replacement water heater for a single mother of 3

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$1,475.00	\$1,475.00	\$1,475.00
Total	Total			\$1,475.00	\$1,475.00	\$1,475.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 50

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
2020	Replacement water heater for a single low income mother.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 51

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1250 - SS-Elec  
Status: Completed 4/28/2023 10:19:42 AM  
Location: 1506 E Willard Ave Decatur, IL 62521-3722

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

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

Initial Funding Date: 02/06/2023

Description:

Repairing electrical hazards for a single low income mother.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$6,560.00	\$6,560.00	\$6,560.00
Total	Total			\$6,560.00	\$6,560.00	\$6,560.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 52

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
2020	Repairing electrical hazards for a single, low income mother.	



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 53

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1251 - BW-Elec  
Status: Completed 3/3/2023 12:00:00 AM  
Location: 1705 E Whitmer St Decatur, IL 62521-3054

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

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

Initial Funding Date: 02/06/2023

Description:

Repairing hazardous electrical for an elderly woman.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$4,420.00	\$4,420.00	\$4,420.00
Total	Total			\$4,420.00	\$4,420.00	\$4,420.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 54

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
2020	Repairing hazardous electrical in home for a single, low income, elderly woman.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 55

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1252 - MJ-WH  
Status: Completed 3/2/2023 12:00:00 AM  
Location: 1260 E Johns Ave Decatur, IL 62521-2818

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

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

Initial Funding Date: 02/09/2023

Description:

Replacing a non-functioning water heater for a low income resident.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$1,530.00	\$1,530.00	\$1,530.00
Total	Total			\$1,530.00	\$1,530.00	\$1,530.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 56

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
2020	Replacing a non-functioning water heater for a low income resident.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 57

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1253 - SP-Sewer  
Status: Completed 3/8/2023 12:00:00 AM  
Location: 1165 E Olive St Decatur, IN 62526-4963

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

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

Initial Funding Date: 02/09/2023

Description:

Replacing hazardous sewer lines for a low income resident.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$4,775.00	\$4,775.00	\$4,775.00
Total	Total			\$4,775.00	\$4,775.00	\$4,775.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 58

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
2020	Replacing hazardous sewer lines for a low income resident	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 59

PGM Year: 2021  
Project: 0002 - 2021 CDBG Emergency Program  
IDIS Activity: 1254 - AD-WH  
Status: Completed 3/10/2023 12:00:00 AM  
Location: 915 S Franklin St Decatur, IL 62521-3324

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

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

Initial Funding Date: 02/14/2023

Description:

Replacing a non-functioning water heater for a low income elderly couple.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170008	\$1,413.00	\$1,413.00	\$1,413.00
Total	Total			\$1,413.00	\$1,413.00	\$1,413.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 60

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
2021	Replacing a non-functioning water heater for a low income elderly couple.	



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 61

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1255 - GO-Elec  
Status: Completed 3/10/2023 12:00:00 AM  
Location: 1495 N Edward St Decatur, IL 62526-4015

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

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

Initial Funding Date: 02/21/2023

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170008	\$4,105.00	\$4,105.00	\$4,105.00
Total	Total			\$4,105.00	\$4,105.00	\$4,105.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 62

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
2020	Repairing hazardous electrical issues for a single low income woman.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 63

PGM Year: 2016  
Project: 0009 - Emergency Program 2016  
IDIS Activity: 1256 - MT 1670WCUSHING EMERGENCY  
Status: Completed 4/28/2023 12:00:00 AM  
Location: 1670 W Cushing St Decatur, IL 62526-3608

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: 03/07/2023

Description:

Replacement of hazardous and non functioning electrical wiring and water heater for a single-family elderly household.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170008	\$6,564.44	\$6,564.44	\$6,564.44
Total	Total			\$6,564.44	\$6,564.44	\$6,564.44

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 64

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
2016		

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 65

PGM Year: 2020  
Project: 0002 - 2020 CDBG Emergency Program  
IDIS Activity: 1257 - CZ Leafland Emergency  
Status: Completed 4/28/2023 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: 03/20/2023

Description:

Replacement of a dangerous 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	2020	B20MC170008	\$4,553.00	\$4,553.00	\$4,553.00
Total	Total			\$4,553.00	\$4,553.00	\$4,553.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 66

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	Replacement of dangerous furnace and water heater for a single family residential home.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 67

PGM Year: 2021  
Project: 0002 - 2021 CDBG Emergency Program  
IDIS Activity: 1258 - EJB-Plumbing  
Status: Completed 4/28/2023 12:00:00 AM  
Location: 849 E Whitmer St Decatur, IL 62521-2765

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

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

Initial Funding Date: 03/22/2023

Description:

Replacing rotted cast iron drain with PVC Pipe for a low income single woman

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170008	\$6,712.00	\$6,712.00	\$6,712.00
Total	Total			\$6,712.00	\$6,712.00	\$6,712.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 68

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
2021	Replacing rotted cast iron drain that is causing flooding and replacing it with PVC pipe.	



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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 69

PGM Year: 2020  
Project: 0012 - CDBG-CV  
IDIS Activity: 1259 - Public Service - Dove  
Status: Open  
Location: 849 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: 03/23/2023

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	\$250,000.00	\$0.00	\$0.00
Total	Total			\$250,000.00	\$0.00	\$0.00

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		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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 70

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.

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 71

PGM Year: 2021  
Project: 0002 - 2021 CDBG Emergency Program  
IDIS Activity: 1263 - AB-Elec  
Status: Open  
Location: 1051 W Center St Decatur, IL 62526-3762

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

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

Initial Funding Date: 05/03/2023

Description:

Replacing hazardous electrical wiring for a low income resident.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170008	\$8,580.00	\$6,390.00	\$6,390.00
Total	Total			\$8,580.00	\$6,390.00	\$6,390.00

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

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 72

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
2021	Replacing hazardous electrical wiring for a low income resident.	

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 2022  
DECATUR

Date: 28-Jun-2023  
Time: 13:57  
Page: 73

---

Total Funded Amount:	\$12,960,903.89
Total Drawn Thru Program Year:	\$12,603,276.69
Total Drawn In Program Year:	\$638,618.70

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME Lower Income Benefit - All Fiscal Years  
Completed Activities Only  
DECATUR , IL

DATE: 06-28-23  
TIME: 14:15  
PAGE: 1

----- Percent of Area Median Income -----

	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	Reported As Vacant
<u>Rental Activities</u>							
Units Completed	231	34	3	5	268	273	5
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	84.6	12.5	1.1	1.8	98.2	100.0	
<u>Homebuyer Activities</u>							
Units Completed	14	64	55	114	133	247	0
Lower Income Benefit %	5.7	25.9	22.3	46.2	53.8	100.0	
<u>Homeowner Activities</u>							
Units Completed	56	63	23	33	142	175	0
Lower Income Benefit %	32.0	36.0	13.1	18.9	81.1	100.0	
<u>Total By Median Income</u>							
Units Completed	301	161	81	152	543	695	5
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	43.3	23.2	11.7	21.9	78.1	100.0	

\* TBRA Families are all families reported in TBRA activities which have had funds disbursed

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME Lower Income Benefit - All Fiscal Years  
Completed Activities Only  
DECATUR , IL

DATE: 06-28-23  
TIME: 14:15  
PAGE: 2

Funding Agency: ILLINOIS

	----- Percent of Area Median Income -----						
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	Reported As Vacant
<u>Rental Activities</u>							
Units Completed	0	0	0	0	0	0	0
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	0.0	0.0	0.0	0.0	0.0	100.0	
<u>Homebuyer Activities</u>							
Units Completed	0	1	5	1	6	7	0
Lower Income Benefit %	0.0	14.3	71.4	14.3	85.7	100.0	
<u>Homeowner Activities</u>							
Units Completed	0	0	0	0	0	0	0
Lower Income Benefit %	0.0	0.0	0.0	0.0	0.0	100.0	
<u>Total By Median Income</u>							
Units Completed	0	1	5	1	6	7	0
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	0.0	14.3	71.4	14.3	85.7	100.0	

\* TBRA Families are all families reported in TBRA activities which have had funds disbursed

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME Lower Income Benefit - All Fiscal Years  
Completed Activities Only  
DECATUR , IL

DATE: 06-28-23  
TIME: 14:15  
PAGE: 1

----- Percent of Area Median Income -----

	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	Reported As Vacant
<u>Rental Activities</u>							
Units Completed	231	34	3	5	268	273	5
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	84.6	12.5	1.1	1.8	98.2	100.0	
<u>Homebuyer Activities</u>							
Units Completed	14	64	55	114	133	247	0
Lower Income Benefit %	5.7	25.9	22.3	46.2	53.8	100.0	
<u>Homeowner Activities</u>							
Units Completed	56	63	23	33	142	175	0
Lower Income Benefit %	32.0	36.0	13.1	18.9	81.1	100.0	
<u>Total By Median Income</u>							
Units Completed	301	161	81	152	543	695	5
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	43.3	23.2	11.7	21.9	78.1	100.0	

\* TBRA Families are all families reported in TBRA activities which have had funds disbursed



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME Lower Income Benefit - All Fiscal Years  
Completed Activities Only  
DECATUR , IL

DATE: 06-28-23  
TIME: 14:15  
PAGE: 2

Funding Agency: ILLINOIS

	----- Percent of Area Median Income -----						
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	Reported As Vacant
<u>Rental Activities</u>							
Units Completed	0	0	0	0	0	0	0
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	0.0	0.0	0.0	0.0	0.0	100.0	
<u>Homebuyer Activities</u>							
Units Completed	0	1	5	1	6	7	0
Lower Income Benefit %	0.0	14.3	71.4	14.3	85.7	100.0	
<u>Homeowner Activities</u>							
Units Completed	0	0	0	0	0	0	0
Lower Income Benefit %	0.0	0.0	0.0	0.0	0.0	100.0	
<u>Total By Median Income</u>							
Units Completed	0	1	5	1	6	7	0
TBRA Families *	0	0	0	0	0	0	0
Lower Income Benefit %	0.0	14.3	71.4	14.3	85.7	100.0	

\* TBRA Families are all families reported in TBRA activities which have had funds disbursed



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG and CDBG-CV Summary of Accomplishments  
Program Year: 2022

DATE: 06-28-23  
TIME: 14:18  
PAGE: 1

DECATUR

Count of CDBG and CDBG-CV 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
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	1	\$376.65	1	\$376.65
	Total Economic Development	0	\$0.00	1	\$376.65	1	\$376.65
Housing	Rehab; Single-Unit Residential (14A)	2	\$6,390.00	24	\$86,217.71	26	\$92,607.71
	Rehabilitation Administration (14H)	1	\$99,017.46	0	\$0.00	1	\$99,017.46
	Code Enforcement (15)	1	\$192,708.10	1	\$12,939.14	2	\$205,647.24
	Total Housing	4	\$298,115.56	25	\$99,156.85	29	\$397,272.41
Public Facilities and Improvements	Sidewalks (03L)	0	\$0.00	1	\$17,085.04	1	\$17,085.04
	Total Public Facilities and Improvements	0	\$0.00	1	\$17,085.04	1	\$17,085.04
Public Services	Subsistence Payment (05Q)	1	\$0.00	1	\$0.00	2	\$0.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	2	\$19,339.04	2	\$19,339.04
	Total Public Services	1	\$0.00	3	\$19,339.04	4	\$19,339.04
General Administration and Planning	General Program Administration (21A)	2	\$192,804.18	1	\$11,741.38	3	\$204,545.56
	Total General Administration and Planning	2	\$192,804.18	1	\$11,741.38	3	\$204,545.56
Grand Total		7	\$490,919.74	31	\$147,698.96	38	\$638,618.70



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG and CDBG-CV Summary of Accomplishments  
Program Year: 2022

DATE: 06-28-23  
TIME: 14:18  
PAGE: 2

DECATUR

CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	0	50,845	50,845
	Total Economic Development		0	50,845	50,845
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	1	24	25
	Code Enforcement (15)	Persons	0	50,845	50,845
		Housing Units	1,335	0	1,335
	Total Housing		1,336	50,869	52,205
Public Facilities and Improvements	Sidewalks (03L)	Persons	0	6,305	6,305
	Total Public Facilities and Improvements		0	6,305	6,305
Public Services	Subsistence Payment (05Q)	Persons	0	24	24
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	133	133
	Total Public Services		0	157	157
Grand Total			1,336	108,176	109,512



DECATUR

CDBG and CDBG-CV 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	20	0
	Total Housing	0	0	25	0
Non Housing	White	48	0	0	0
	Black/African American	104	0	0	0
	Black/African American & White	3	0	0	0
	Other multi-racial	2	2	0	0
	Total Non Housing	157	2	0	0
Grand Total	White	48	0	5	0
	Black/African American	104	0	20	0
	Black/African American & White	3	0	0	0
	Other multi-racial	2	2	0	0
	Total Grand Total	157	2	25	0



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG and CDBG-CV Summary of Accomplishments  
Program Year: 2022

DATE: 06-28-23  
TIME: 14:18  
PAGE: 4

DECATUR

CDBG and CDBG-CV Beneficiaries by Income Category [\(Click here to view activities\)](#)

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



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

DATE: 06-28-23  
TIME: 14:19  
PAGE: 1



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 1

SUMMARY

Program Year:

HOME-ARP Disbursements, Units Completed, and Households Assisted

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

HOME-ARP Unit Completions and Households Assisted by Qualifying Population and Percent of Area Median Income

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

HOME-ARP Unit Reported As Vacant

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



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 2





U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 3



HOME-ARP Veteran Status

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



HOME-ARP Homeless Status

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





U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 4



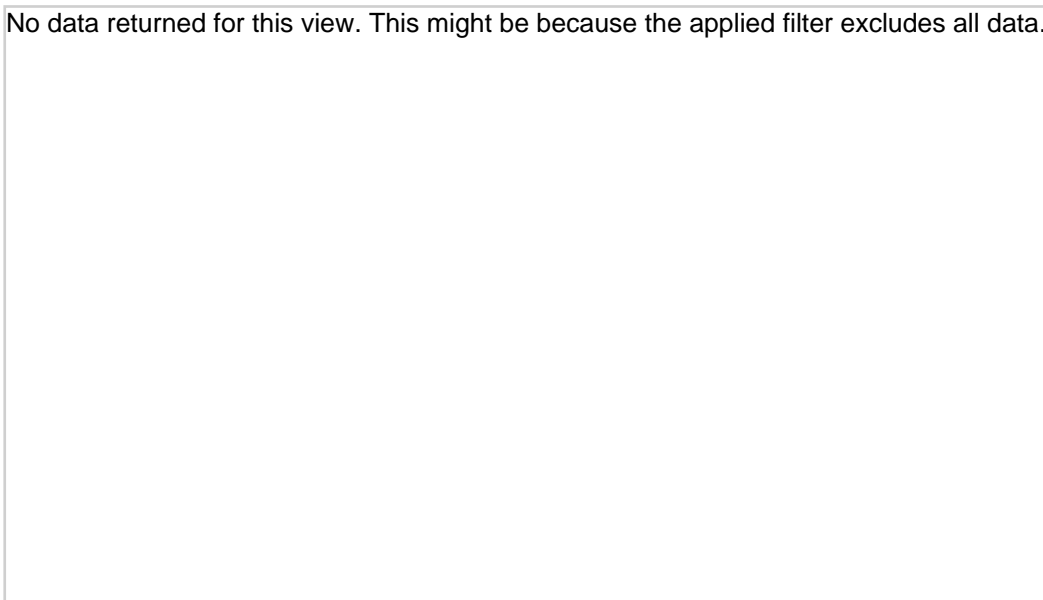
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 5

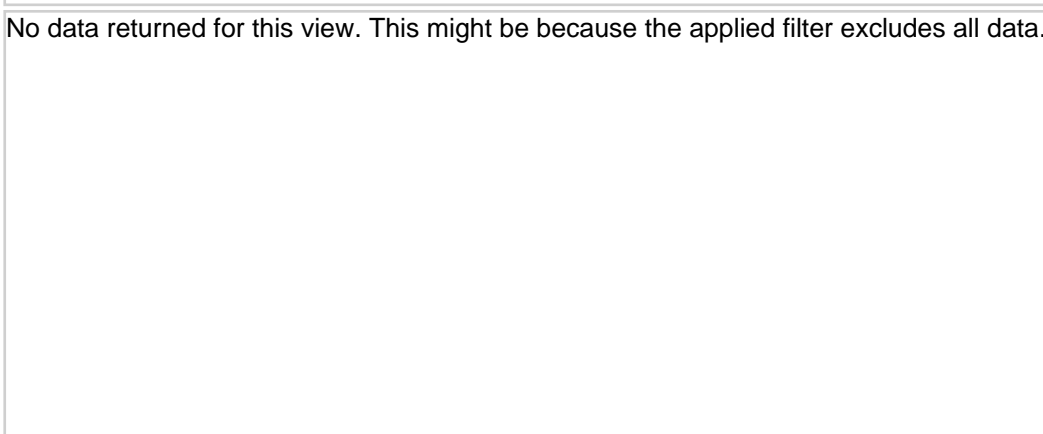


HOME-ARP Unit Completions and Households Assisted by Racial / Ethnic Category

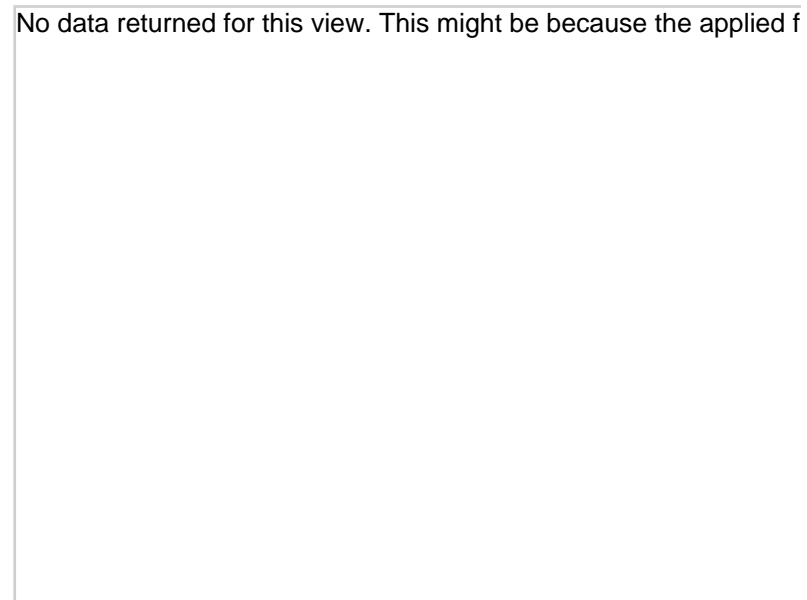
No data returned for this view. This might be because the applied filter excludes all data.



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



No data returned for this view. This might be because the applied f





U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 6

filter excludes all data.



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 7

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

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



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 8



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 9





U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
HOME-ARP Summary of Accomplishments

DATE: 06-28-23  
TIME: 14:19  
PAGE: 10





{Prompted Grantee} = 45237:DECATUR

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2022	DECATUR	CR	CHDO RESERVE	\$74,594.70
Total For 2022 Funds (CR+CC+CL)				\$74,594.70
Total For 2022 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2021	DECATUR	CR	CHDO RESERVE	\$62,032.35
Total For 2021 Funds (CR+CC+CL)				\$62,032.35
Total For 2021 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2020	DECATUR	CO	CHDO OPERATING EXPENSES	\$21,567.65
Total For 2020 Funds (CR+CC+CL)				\$0.00
Total For 2020 Funds (CO)				\$21,567.65

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2019	DECATUR	CO	CHDO OPERATING EXPENSES	\$21,258.15
Total For 2019 Funds (CR+CC+CL)				\$0.00
Total For 2019 Funds (CO)				\$21,258.15



{Prompted Grantee} = 45237:DECATUR

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2016	DECATUR	CR	CHDO RESERVE
			\$49,067.70
Total For 2016 Funds (CR+CC+CL)			\$49,067.70
Total For 2016 Funds (CO)			\$0.00

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2009	DECATUR	NEAR WESTSIDE RESTORATION/PRESERVATION SOCIETY	CO	\$7,110.08	\$7,110.08	\$0.00	100.0%	\$7,110.08	100.0%
Fund Type Total for 2009			CO	\$7,110.08	\$7,110.08	\$0.00	100.0%	\$7,110.08	100.0%
Total For 2009 Funds (CR+CC+CL)				\$0.00					
Total For 2009 Funds (CO)				\$7,110.08					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2008	DECATUR	NEAR WESTSIDE RESTORATION/PRESERVATION SOCIETY	CR	\$73,847.04	\$73,847.04	\$0.00	100.0%	\$73,847.04	100.0%
Fund Type Total for 2008			CR	\$73,847.04	\$73,847.04	\$0.00	100.0%	\$73,847.04	100.0%
Total For 2008 Funds (CR+CC+CL)				\$73,847.04					
Total For 2008 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2007	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$42,591.01	\$42,591.01	\$0.00	100.0%	\$42,591.01	100.0%
Fund Type Total for 2007			CR	\$42,591.01	\$42,591.01	\$0.00	100.0%	\$42,591.01	100.0%
Total For 2007 Funds (CR+CC+CL)				\$42,591.01					
Total For 2007 Funds (CO)				\$0.00					



{Prompted Grantee} = 45237:DECATUR

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2006	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$180,000.00	\$180,000.00	\$0.00	100.0%	\$180,000.00	100.0%
Fund Type Total for 2006			CR	\$180,000.00	\$180,000.00	\$0.00	100.0%	\$180,000.00	100.0%
Total For 2006 Funds (CR+CC+CL)				\$180,000.00					
Total For 2006 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS					Balance							
Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	to Commit	% Committed	Amount Disbursed	% Disbursed			
2005	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CO	\$4,200.00	\$4,200.00	\$0.00	100.0%	\$4,200.00	100.0%			
			CR	\$100,033.00	\$100,033.00	\$0.00	100.0%	\$100,033.00	100.0%			
			CO	\$4,200.00	\$4,200.00	\$0.00	100.0%	\$4,200.00	100.0%			
			Fund Type Total for 2005			CR	\$100,033.00	\$100,033.00	\$0.00	100.0%	\$100,033.00	100.0%
			Total For 2005 Funds (CR+CC+CL)				\$100,033.00					
Total For 2005 Funds (CO)				\$4,200.00								

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance						
				Amount	Amount	to	%	Amount	%	
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed	
2004	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CO	\$30,800.00	\$30,800.00	\$0.00	100.0%	\$30,800.00	100.0%	
			CR	\$652,850.35	\$652,850.35	\$0.00	100.0%	\$652,850.35	100.0%	
			CO	\$30,800.00	\$30,800.00	\$0.00	100.0%	\$30,800.00	100.0%	
			Fund Type Total for 2004	CR	\$652,850.35	\$652,850.35	\$0.00	100.0%	\$652,850.35	100.0%
			Total For 2004 Funds (CR+CC+CL)				\$652,850.35			
Total For 2004 Funds (CO)				\$30,800.00						

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2003	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$194,854.74	\$194,854.74	\$0.00	100.0%	\$194,854.74	100.0%
Fund Type Total for 2003			CR	\$194,854.74	\$194,854.74	\$0.00	100.0%	\$194,854.74	100.0%
Total For 2003 Funds (CR+CC+CL)				\$194,854.74					
Total For 2003 Funds (CO)				\$0.00					



{Prompted Grantee} = 45237:DECATUR

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance					
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
2002	DECATUR	NEAR WESTSIDE	CO	\$15,750.00	\$15,750.00	\$0.00	100.0%	\$15,750.00	100.0%
		RESTORATION/PRESERVATION SOCIETY	CR	\$55,047.98	\$55,047.98	\$0.00	100.0%	\$55,047.98	100.0%
		NEIGHBORHOOD HOUSING	CO	\$19,250.00	\$19,250.00	\$0.00	100.0%	\$19,250.00	100.0%
		DEVELOPMENT CORP	CR	\$55,352.02	\$55,352.02	\$0.00	100.0%	\$55,352.02	100.0%
			CO	\$35,000.00	\$35,000.00	\$0.00	100.0%	\$35,000.00	100.0%
		Fund Type Total for 2002	CR	\$110,400.00	\$110,400.00	\$0.00	100.0%	\$110,400.00	100.0%
	Total For 2002 Funds (CR+CC+CL)				\$110,400.00				
Total For 2002 Funds (CO)				\$35,000.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS					Balance				
Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	to Commit	% Committed	Amount Disbursed	% Disbursed
2001	DECATUR	NEAR WESTSIDE	CO	\$17,500.00	\$17,500.00	\$0.00	100.0%	\$17,500.00	100.0%
		RESTORATION/PRESERVATION SOCIETY	CR	\$55,350.00	\$55,350.00	\$0.00	100.0%	\$55,350.00	100.0%
		NEIGHBORHOOD HOUSING	CO	\$17,500.00	\$17,500.00	\$0.00	100.0%	\$17,500.00	100.0%
		DEVELOPMENT CORP	CR	\$55,500.00	\$55,500.00	\$0.00	100.0%	\$55,500.00	100.0%
			CO	\$35,000.00	\$35,000.00	\$0.00	100.0%	\$35,000.00	100.0%
			CR	\$110,850.00	\$110,850.00	\$0.00	100.0%	\$110,850.00	100.0%
	Fund Type Total for 2001								
Total For 2001 Funds (CR+CC+CL)				\$110,850.00					
Total For 2001 Funds (CO)				\$35,000.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS						Balance			
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
2000	DECATUR	NEAR WESTSIDE RESTORATION/PRESERVATION SOCIETY	CR	\$49,875.00	\$49,875.00	\$0.00	100.0%	\$49,875.00	100.0%
		NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$49,875.00	\$49,875.00	\$0.00	100.0%	\$49,875.00	100.0%
Fund Type Total for 2000			CR	\$99,750.00	\$99,750.00	\$0.00	100.0%	\$99,750.00	100.0%
Total For 2000 Funds (CR+CC+CL)				\$99,750.00					
Total For 2000 Funds (CO)				\$0.00					



{Prompted Grantee} = 45237:DECATUR

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance					
Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	to Commit	% Committed	Amount Disbursed	% Disbursed
1999	DECATUR	NEAR WESTSIDE RESTORATION/PRESERVATION SOCIETY	CR	\$34,800.00	\$34,800.00	\$0.00	100.0%	\$34,800.00	100.0%
		NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$64,650.00	\$64,650.00	\$0.00	100.0%	\$64,650.00	100.0%
		Fund Type Total for 1999	CR	\$99,450.00	\$99,450.00	\$0.00	100.0%	\$99,450.00	100.0%
Total For 1999 Funds (CR+CC+CL)				\$99,450.00					
Total For 1999 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance					
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
1998	DECATUR	NEAR WESTSIDE	CO	\$15,325.00	\$15,325.00	\$0.00	100.0%	\$15,325.00	100.0%
		RESTORATION/PRESERVATION SOCIETY	CR	\$60,000.00	\$60,000.00	\$0.00	100.0%	\$60,000.00	100.0%
		NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CO	\$15,325.00	\$15,325.00	\$0.00	100.0%	\$15,325.00	100.0%
			CR	\$60,000.00	\$60,000.00	\$0.00	100.0%	\$60,000.00	100.0%
			CO	\$30,650.00	\$30,650.00	\$0.00	100.0%	\$30,650.00	100.0%
			CR	\$120,000.00	\$120,000.00	\$0.00	100.0%	\$120,000.00	100.0%
	Fund Type Total for 1998								
Total For 1998 Funds (CR+CC+CL)				\$120,000.00					
Total For 1998 Funds (CO)				\$30,650.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance					
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
1997	DECATUR	NEAR WESTSIDE	CO	\$14,350.00	\$14,350.00	\$0.00	100.0%	\$14,350.00	100.0%
		RESTORATION/PRESERVATION SOCIETY	CR	\$395,377.50	\$395,377.50	\$0.00	100.0%	\$395,377.50	100.0%
		NEIGHBORHOOD HOUSING	CO	\$14,350.00	\$14,350.00	\$0.00	100.0%	\$14,350.00	100.0%
		DEVELOPMENT CORP	CR	\$86,060.00	\$86,060.00	\$0.00	100.0%	\$86,060.00	100.0%
			CO	\$28,700.00	\$28,700.00	\$0.00	100.0%	\$28,700.00	100.0%
			CR	\$481,437.50	\$481,437.50	\$0.00	100.0%	\$481,437.50	100.0%
	Fund Type Total for 1997								
Total For 1997 Funds (CR+CC+CL)				\$481,437.50					
Total For 1997 Funds (CO)				\$28,700.00					



{Prompted Grantee} = 45237:DECATUR

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance					
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
1996	DECATUR	NEAR WESTSIDE	CO	\$14,550.00	\$14,550.00	\$0.00	100.0%	\$14,550.00	100.0%
		RESTORATION/PRESERVATION SOCIETY	CR	\$191,780.50	\$191,780.50	\$0.00	100.0%	\$191,780.50	100.0%
		NEIGHBORHOOD HOUSING	CO	\$14,550.00	\$14,550.00	\$0.00	100.0%	\$14,550.00	100.0%
		DEVELOPMENT CORP	CR	\$302,737.50	\$302,737.50	\$0.00	100.0%	\$302,737.50	100.0%
			CO	\$29,100.00	\$29,100.00	\$0.00	100.0%	\$29,100.00	100.0%
			CR	\$494,518.00	\$494,518.00	\$0.00	100.0%	\$494,518.00	100.0%
	Fund Type Total for 1996								
Total For 1996 Funds (CR+CC+CL)				\$494,518.00					
Total For 1996 Funds (CO)				\$29,100.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS						Balance			
Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	to Commit	% Committed	Amount Disbursed	% Disbursed
1995	DECATUR	NEAR WESTSIDE RESTORATION/PRESERVATION SOCIETY	CR	\$89,850.00	\$89,850.00	\$0.00	100.0%	\$89,850.00	100.0%
		NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$374,412.50	\$374,412.50	\$0.00	100.0%	\$374,412.50	100.0%
		Fund Type Total for 1995			CR	\$464,262.50	\$464,262.50	\$0.00	100.0%
Total For 1995 Funds (CR+CC+CL)				\$464,262.50					
Total For 1995 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1994	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$83,100.00	\$83,100.00	\$0.00	100.0%	\$83,100.00	100.0%
Fund Type Total for 1994			CR	\$83,100.00	\$83,100.00	\$0.00	100.0%	\$83,100.00	100.0%
Total For 1994 Funds (CR+CC+CL)				\$83,100.00					
Total For 1994 Funds (CO)				\$0.00					



{Prompted Grantee} = 45237:DECATUR

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
1993	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$63,450.00	\$63,450.00	\$0.00	100.0%	\$63,450.00	100.0%
Fund Type Total for 1993			CR	\$63,450.00	\$63,450.00	\$0.00	100.0%	\$63,450.00	100.0%
Total For 1993 Funds (CR+CC+CL)				\$63,450.00					
Total For 1993 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
1992	DECATUR	NEIGHBORHOOD HOUSING DEVELOPMENT CORP	CR	\$112,500.00	\$112,500.00	\$0.00	100.0%	\$112,500.00	100.0%
Fund Type Total for 1992			CR	\$112,500.00	\$112,500.00	\$0.00	100.0%	\$112,500.00	100.0%
Total For 1992 Funds (CR+CC+CL)				\$112,500.00					
Total For 1992 Funds (CO)				\$0.00					

Total For All Years ( Subgranted to CHDOS )	\$3,684,454.22
Total For All Years ( Not Subgranted to CHDOS )	\$228,520.55
Grand Total	\$3,912,974.77

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

DATE: 06-28-23  
TIME: 14:22  
PAGE: 1

DECATUR, IL

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 %	\$665,912.66	\$610,167.61	\$76,270.95



IDIS - PR33

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

DATE: 06-28-23  
TIME: 14:22  
PAGE: 2

2015	12.5 %	\$120,160.04	\$90,913.27	\$11,364.15
2016	12.5 %	\$369,710.36	\$325,902.77	\$40,737.84
2017	12.5 %	\$551,613.91	\$508,059.10	\$63,507.38
2018	12.5 %	\$166,916.05	\$127,735.47	\$15,966.93
2019	12.5 %	\$221,408.03	\$178,411.91	\$22,301.48
2020	0.0 %	\$228,563.53	\$185,735.84	\$0.00
2021	0.0 %	\$238,743.54	\$186,956.37	\$0.00
2022	0.0 %	\$175,511.70	\$89,833.70	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR06 - Summary of Consolidated Plan Projects for Report  
Year

DATE: 5/8/2023  
TIME: 5:28:30 PM  
PAGE: 1/1

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2022 1	2022 CDBG and HOME Residential Rehabilitation Programs	This program will provide home rehabilitation assistance to low income homeowner who are occupants. The rehabilitation program will address code deficiencies. Other items which may be addressed: accessibility, lead, and energy efficient mechanical improvements or replacements. A minimum of 43 units will be rehabilitated with the CDBG and HOME funds.	CDBG	\$981,395.00	\$0.00	\$0.00	\$0.00	\$0.00
			HOME	\$1,206,672.00	\$0.00	\$0.00	\$0.00	\$0.00
2	2022 CDBG Emergency Program	Funds under this program will be used to assist low income homeowners with emergency repairs to their homes (such as: furnace, electrical, etc.). This program would eliminate a potential life-threatening issue. The housing unit must be structurally sound and occupied by the homeowner. This program is limited to owner occupied homeowners.	CDBG	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
3	2022 CHDO Reserve	These funds will be made available to assist a Community Housing Development Organization (CHDO) with the development of an affordable housing unit for an LMI household. The CHDO project will include 1 substantially rehabilitated housing unit for low income homebuyer.	HOME	\$185,680.00	\$0.00	\$0.00	\$0.00	\$0.00
4	General Administration	This project is associated with the oversight, reporting, and management of the federal funds. CDBG Administrative funds are limited to 20% of the annual allocation. HOME funds are limited to 10% of the annual allocation and 10% of the program income.	CDBG	\$274,958.00	\$274,958.00	\$171,540.31	\$103,417.69	\$171,540.31
			HOME	\$49,730.00	\$0.00	\$0.00	\$0.00	\$0.00
5	2022 Code Enforcement	Funding for the Neighborhood Service Officers (NSO) to enforce housing codes within the low/moderate income census tracts/block. The goal is to improve safety and quality of life for residents. This activity will be a tool to help maintain and improve the livability of neighborhoods and slow or eliminate the potential for blighted areas. The NSO may provide direction and/or education for residents regarding code issues.	CDBG	\$224,429.00	\$204,219.00	\$174,503.70	\$29,715.30	\$174,503.70
6	Rehabilitation Project Delivery 2022	The activity supports the rehabilitation of homeowner occupied residential units in the City. The accomplishment of the goal will be reflected in the residential rehabilitation activities.	CDBG	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00



IDIS - PR22

Note:  
WAED - Written Agreement Execution Date  
IFD - Initial Funding Date

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



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 1

IDIS - PR27

Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$750,000.00	\$112,500.00	\$112,500.00	15.0%	\$3,450.00	\$521,550.00	\$750,000.00	100.0%
1993	\$423,000.00	\$42,300.00	\$63,450.00	15.0%	\$130,898.41	\$186,351.59	\$423,000.00	100.0%
1994	\$554,000.00	\$83,100.00	\$83,100.00	15.0%	\$0.00	\$387,800.00	\$554,000.00	100.0%
1995	\$599,000.00	\$89,850.00	\$464,262.50	77.5%	\$0.00	\$44,887.50	\$599,000.00	100.0%
1996	\$582,000.00	\$87,300.00	\$494,518.00	84.9%	\$0.00	\$182.00	\$582,000.00	100.0%
1997	\$574,000.00	\$86,100.00	\$481,437.50	83.8%	\$0.00	\$6,462.50	\$574,000.00	100.0%
1998	\$613,000.00	\$91,950.00	\$120,000.00	19.5%	\$0.00	\$401,050.00	\$613,000.00	100.0%
1999	\$663,000.00	\$66,300.00	\$99,450.00	15.0%	\$0.00	\$497,250.00	\$663,000.00	100.0%
2000	\$665,000.00	\$66,500.00	\$99,750.00	15.0%	\$0.00	\$498,750.00	\$665,000.00	100.0%
2001	\$739,000.00	\$108,900.00	\$110,850.00	15.0%	\$0.00	\$519,250.00	\$739,000.00	100.0%
2002	\$736,000.00	\$108,600.00	\$110,400.00	15.0%	\$0.00	\$517,000.00	\$736,000.00	100.0%
2003	\$603,748.00	\$85,374.80	\$194,854.74	32.2%	\$0.00	\$323,518.46	\$603,748.00	100.0%
2004	\$1,101,669.00	\$95,166.90	\$652,850.35	59.2%	\$0.00	\$353,651.75	\$1,101,669.00	100.0%
2005	\$575,645.24	\$71,488.00	\$100,033.00	17.3%	\$0.00	\$404,124.24	\$575,645.24	100.0%
2006	\$540,864.00	\$54,086.40	\$180,000.00	33.2%	\$0.00	\$306,777.60	\$540,864.00	100.0%
2007	\$373,436.91	\$54,377.40	\$42,591.01	11.4%	\$0.00	\$276,468.50	\$373,436.91	100.0%
2008	\$515,694.89	\$59,008.95	\$73,847.04	14.3%	\$0.00	\$382,838.90	\$515,694.89	100.0%
2009	\$578,960.00	\$65,006.08	\$0.00	0.0%	\$0.00	\$513,953.92	\$578,960.00	100.0%
2010	\$579,842.00	\$57,984.20	\$0.00	0.0%	\$0.00	\$521,857.80	\$579,842.00	100.0%
2011	\$513,167.00	\$51,316.70	\$0.00	0.0%	\$0.00	\$461,850.30	\$513,167.00	100.0%
2012	\$105,816.46	\$34,926.60	\$0.00	0.0%	\$0.00	\$70,889.86	\$105,816.46	100.0%
2013	\$327,766.00	\$32,776.60	\$0.00	0.0%	\$0.00	\$294,989.40	\$327,766.00	100.0%
2014	\$312,277.00	\$31,227.70	\$0.00	0.0%	\$0.00	\$281,049.30	\$312,277.00	100.0%
2015	\$252,189.05	\$29,669.30	\$0.00	0.0%	\$0.00	\$222,519.75	\$252,189.05	100.0%
2016	\$327,118.00	\$32,711.80	\$0.00	0.0%	\$0.00	\$134,998.19	\$167,709.99	51.2%
2017	\$330,899.00	\$33,089.90	\$0.00	0.0%	\$0.00	\$248,174.25	\$281,264.15	85.0%
2018	\$444,741.00	\$44,474.10	\$0.00	0.0%	\$0.00	\$228,417.60	\$272,891.70	61.3%
2019	\$425,163.00	\$106,290.75	\$0.00	0.0%	\$0.00	\$180,678.54	\$286,969.29	67.4%
2020	\$431,353.00	\$107,838.25	\$0.00	0.0%	\$0.00	\$250,000.00	\$357,838.25	82.9%
2021	\$413,549.00	\$41,354.90	\$0.00	0.0%	\$0.00	\$0.00	\$41,354.90	10.0%
2022	\$497,298.00	\$49,729.80	\$0.00	0.0%	\$0.00	\$0.00	\$49,729.80	10.0%
<b>Total</b>	<b>\$16,149,196.55</b>	<b>\$2,081,299.13</b>	<b>\$3,483,894.14</b>	<b>21.5%</b>	<b>\$134,348.41</b>	<b>\$9,037,291.95</b>	<b>\$14,736,833.63</b>	<b>91.2%</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 2

IDIS - PR27

Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2001	\$129,034.05	N/A	\$129,034.05	100.0%	\$129,034.05	\$0.00	\$129,034.05	100.0%
2002	\$97,544.65	N/A	\$97,544.65	100.0%	\$97,544.65	\$0.00	\$97,544.65	100.0%
2003	\$103,532.48	N/A	\$103,532.48	100.0%	\$103,532.48	\$0.00	\$103,532.48	100.0%
2004	\$117,558.76	N/A	\$117,558.76	100.0%	\$117,558.76	\$0.00	\$117,558.76	100.0%
2005	\$97,239.58	N/A	\$97,239.58	100.0%	\$97,239.58	\$0.00	\$97,239.58	100.0%
2006	\$94,575.87	N/A	\$94,575.87	100.0%	\$94,575.87	\$0.00	\$94,575.87	100.0%
2007	\$113,452.77	N/A	\$113,452.77	100.0%	\$113,452.77	\$0.00	\$113,452.77	100.0%
2008	\$86,773.24	N/A	\$86,773.24	100.0%	\$86,773.24	\$0.00	\$86,773.24	100.0%
2009	\$80,417.16	N/A	\$80,417.16	100.0%	\$80,417.16	\$0.00	\$80,417.16	100.0%
2010	\$77,106.06	N/A	\$77,106.06	100.0%	\$77,106.06	\$0.00	\$77,106.06	100.0%
2011	\$97,105.90	N/A	\$97,105.90	100.0%	\$97,105.90	\$0.00	\$97,105.90	100.0%
2012	\$111,414.38	\$11,141.44	\$100,272.94	100.0%	\$100,272.94	\$0.00	\$100,272.94	100.0%
2013	\$70,193.31	\$7,019.33	\$63,173.98	100.0%	\$63,173.98	\$0.00	\$63,173.98	100.0%
2014	\$43,566.57	\$0.00	\$43,566.57	100.0%	\$43,566.57	\$0.00	\$43,566.57	100.0%
2015	\$55,055.36	\$5,505.54	\$49,549.82	100.0%	\$49,549.82	\$0.00	\$49,549.82	100.0%
2016	\$30,109.34	\$3,010.93	\$27,098.41	100.0%	\$27,098.41	\$0.00	\$27,098.41	100.0%
2017	\$52,355.67	\$594.13	\$51,761.54	100.0%	\$51,761.54	\$0.00	\$51,761.54	100.0%
2018	\$36,866.84	\$943.30	\$35,923.54	100.0%	\$35,923.54	\$0.00	\$35,923.54	100.0%
2019	\$979.03	\$0.00	\$979.03	100.0%	\$979.03	\$0.00	\$979.03	100.0%
2020	\$30,862.85	\$0.00	\$30,862.85	100.0%	\$30,862.85	\$0.00	\$30,862.85	100.0%
2021	\$30,234.69	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$129,328.50	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$1,685,307.06</b>	<b>\$28,214.67</b>	<b>\$1,497,529.20</b>	<b>90.3%</b>	<b>\$1,497,529.20</b>	<b>\$0.00</b>	<b>\$1,497,529.20</b>	<b>90.3%</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 3

IDIS - PR27

Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$11,141.44	\$11,141.44	100.0%	\$11,141.44	\$0.00	\$11,141.44	100.0%
2013	\$7,019.33	\$7,019.33	100.0%	\$7,019.33	\$0.00	\$7,019.33	100.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$5,505.54	\$5,505.54	100.0%	\$5,505.54	\$0.00	\$5,505.54	100.0%
2016	\$3,010.93	\$3,010.93	100.0%	\$3,010.93	\$0.00	\$3,010.93	100.0%
2017	\$594.13	\$594.13	100.0%	\$594.13	\$0.00	\$594.13	100.0%
2018	\$943.30	\$943.30	100.0%	\$943.30	\$0.00	\$943.30	100.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$28,214.67</b>	<b>\$28,214.67</b>	<b>100.0%</b>	<b>\$28,214.67</b>	<b>\$0.00</b>	<b>\$28,214.67</b>	<b>100.0%</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 4

IDIS - PR27

Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 5

IDIS - PR27

Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%





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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 6

IDIS - PR27

Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$750,000.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00	\$750,000.00	100.0%	\$0.00
1993	\$423,000.00	\$423,000.00	\$0.00	\$423,000.00	\$0.00	\$423,000.00	100.0%	\$0.00
1994	\$554,000.00	\$554,000.00	\$0.00	\$554,000.00	\$0.00	\$554,000.00	100.0%	\$0.00
1995	\$599,000.00	\$599,000.00	\$0.00	\$599,000.00	\$0.00	\$599,000.00	100.0%	\$0.00
1996	\$582,000.00	\$582,000.00	\$0.00	\$582,000.00	\$0.00	\$582,000.00	100.0%	\$0.00
1997	\$574,000.00	\$574,000.00	\$0.00	\$574,000.00	\$0.00	\$574,000.00	100.0%	\$0.00
1998	\$613,000.00	\$613,000.00	\$0.00	\$613,000.00	\$0.00	\$613,000.00	100.0%	\$0.00
1999	\$663,000.00	\$663,000.00	\$0.00	\$663,000.00	\$0.00	\$663,000.00	100.0%	\$0.00
2000	\$665,000.00	\$665,000.00	\$0.00	\$665,000.00	\$0.00	\$665,000.00	100.0%	\$0.00
2001	\$739,000.00	\$739,000.00	\$0.00	\$739,000.00	\$0.00	\$739,000.00	100.0%	\$0.00
2002	\$736,000.00	\$736,000.00	\$0.00	\$736,000.00	\$0.00	\$736,000.00	100.0%	\$0.00
2003	\$603,748.00	\$603,748.00	\$0.00	\$603,748.00	\$0.00	\$603,748.00	100.0%	\$0.00
2004	\$1,101,669.00	\$1,101,669.00	\$0.00	\$1,101,669.00	\$0.00	\$1,101,669.00	100.0%	\$0.00
2005	\$575,645.24	\$575,645.24	\$0.00	\$575,645.24	\$0.00	\$575,645.24	100.0%	\$0.00
2006	\$540,864.00	\$540,864.00	\$0.00	\$540,864.00	\$0.00	\$540,864.00	100.0%	\$0.00
2007	\$373,436.91	\$373,436.91	\$0.00	\$373,436.91	\$0.00	\$373,436.91	100.0%	\$0.00
2008	\$515,694.89	\$515,694.89	\$0.00	\$515,694.89	\$0.00	\$515,694.89	100.0%	\$0.00
2009	\$578,960.00	\$578,960.00	\$0.00	\$578,960.00	\$0.00	\$578,960.00	100.0%	\$0.00
2010	\$579,842.00	\$579,842.00	\$0.00	\$579,842.00	\$0.00	\$579,842.00	100.0%	\$0.00
2011	\$513,167.00	\$513,167.00	\$0.00	\$513,167.00	\$0.00	\$513,167.00	100.0%	\$0.00
2012	\$105,816.46	\$105,816.46	\$0.00	\$105,816.46	\$0.00	\$105,816.46	100.0%	\$0.00
2013	\$327,766.00	\$327,766.00	\$0.00	\$327,766.00	\$0.00	\$327,766.00	100.0%	\$0.00
2014	\$312,277.00	\$312,277.00	\$0.00	\$312,277.00	\$0.00	\$312,277.00	100.0%	\$0.00
2015	\$252,189.05	\$252,189.05	\$0.00	\$252,189.05	\$0.00	\$252,189.05	100.0%	\$0.00
2016	\$327,118.00	\$167,709.99	\$0.00	\$167,709.99	\$0.00	\$167,709.99	51.2%	\$159,408.01
2017	\$330,899.00	\$281,264.15	\$0.00	\$281,264.15	\$0.00	\$281,264.15	85.0%	\$49,634.85
2018	\$444,741.00	\$272,891.70	\$0.00	\$272,891.70	\$0.00	\$272,891.70	61.3%	\$171,849.30
2019	\$425,163.00	\$223,194.54	\$0.00	\$223,194.54	\$0.00	\$223,194.54	52.4%	\$201,968.46
2020	\$431,353.00	\$135,042.52	\$0.00	\$135,042.52	\$0.00	\$135,042.52	31.3%	\$296,310.48
2021	\$413,549.00	\$37,580.49	\$0.00	\$37,580.49	\$0.00	\$37,580.49	9.0%	\$375,968.51
2022	\$497,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$497,298.00
<b>Total</b>	<b>\$16,149,196.55</b>	<b>\$14,396,758.94</b>	<b>\$0.00</b>	<b>\$14,396,758.94</b>	<b>\$0.00</b>	<b>\$14,396,758.94</b>	<b>89.1%</b>	<b>\$1,752,437.61</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 7

IDIS - PR27

Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmt'd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$637,500.00	\$637,500.00	100.0%	\$637,500.00	\$0.00	\$637,500.00	100.0%	\$0.00	\$637,500.00	100.0%
1993	\$380,700.00	\$380,700.00	100.0%	\$380,700.00	\$0.00	\$380,700.00	100.0%	\$0.00	\$380,700.00	100.0%
1994	\$470,900.00	\$470,900.00	100.0%	\$470,900.00	\$0.00	\$470,900.00	100.0%	\$0.00	\$470,900.00	100.0%
1995	\$509,150.00	\$509,150.00	100.0%	\$509,150.00	\$0.00	\$509,150.00	100.0%	\$0.00	\$509,150.00	100.0%
1996	\$494,700.00	\$494,700.00	100.0%	\$494,700.00	\$0.00	\$494,700.00	100.0%	\$0.00	\$494,700.00	100.0%
1997	\$487,900.00	\$487,900.00	100.0%	\$487,900.00	\$0.00	\$487,900.00	100.0%	\$0.00	\$487,900.00	100.0%
1998	\$521,050.00	\$521,050.00	100.0%	\$521,050.00	\$0.00	\$521,050.00	100.0%	\$0.00	\$521,050.00	100.0%
1999	\$596,700.00	\$596,700.00	100.0%	\$596,700.00	\$0.00	\$596,700.00	100.0%	\$0.00	\$596,700.00	100.0%
2000	\$598,500.00	\$598,500.00	100.0%	\$598,500.00	\$0.00	\$598,500.00	100.0%	\$0.00	\$598,500.00	100.0%
2001	\$630,100.00	\$630,100.00	100.0%	\$630,100.00	\$0.00	\$630,100.00	100.0%	\$0.00	\$630,100.00	100.0%
2002	\$627,400.00	\$627,400.00	100.0%	\$627,400.00	\$0.00	\$627,400.00	100.0%	\$0.00	\$627,400.00	100.0%
2003	\$518,373.20	\$518,373.20	100.0%	\$518,373.20	\$0.00	\$518,373.20	100.0%	\$0.00	\$518,373.20	100.0%
2004	\$1,006,502.10	\$1,006,502.10	100.0%	\$1,006,502.10	\$0.00	\$1,006,502.10	100.0%	\$0.00	\$1,006,502.10	100.0%
2005	\$504,157.24	\$504,157.24	100.0%	\$504,157.24	\$0.00	\$504,157.24	100.0%	\$0.00	\$504,157.24	100.0%
2006	\$486,777.60	\$486,777.60	100.0%	\$486,777.60	\$0.00	\$486,777.60	100.0%	\$0.00	\$486,777.60	100.0%
2007	\$319,059.51	\$319,059.51	100.0%	\$319,059.51	\$0.00	\$319,059.51	100.0%	\$0.00	\$319,059.51	100.0%
2008	\$456,685.94	\$456,685.94	100.0%	\$456,685.94	\$0.00	\$456,685.94	100.0%	\$0.00	\$456,685.94	100.0%
2009	\$513,953.92	\$513,953.92	100.0%	\$513,953.92	\$0.00	\$513,953.92	100.0%	\$0.00	\$513,953.92	100.0%
2010	\$521,857.80	\$521,857.80	100.0%	\$521,857.80	\$0.00	\$521,857.80	100.0%	\$0.00	\$521,857.80	100.0%
2011	\$461,850.30	\$461,850.30	100.0%	\$461,850.30	\$0.00	\$461,850.30	100.0%	\$0.00	\$461,850.30	100.0%
2012	\$70,889.86	\$70,889.86	100.0%	\$70,889.86	\$0.00	\$70,889.86	100.0%	\$0.00	\$70,889.86	100.0%
2013	\$294,989.40	\$294,989.40	100.0%	\$294,989.40	\$0.00	\$294,989.40	100.0%	\$0.00	\$294,989.40	100.0%
2014	\$281,049.30	\$281,049.30	100.0%	\$281,049.30	\$0.00	\$281,049.30	100.0%	\$0.00	\$281,049.30	100.0%
2015	\$222,519.75	\$222,519.75	100.0%	\$222,519.75	\$0.00	\$222,519.75	100.0%	\$0.00	\$222,519.75	100.0%
2016	\$294,406.20	\$134,998.19	45.9%	\$134,998.19	\$0.00	\$134,998.19	45.9%	\$0.00	\$134,998.19	45.9%
2017	\$297,809.10	\$248,174.25	83.3%	\$248,174.25	\$0.00	\$248,174.25	83.3%	\$0.00	\$248,174.25	83.3%
2018	\$400,266.90	\$228,417.60	57.1%	\$228,417.60	\$0.00	\$228,417.60	57.1%	\$0.00	\$228,417.60	57.1%
2019	\$297,614.10	\$180,678.54	60.7%	\$180,678.54	\$0.00	\$180,678.54	60.7%	\$0.00	\$180,678.54	60.7%
2020	\$301,947.10	\$250,000.00	82.8%	\$91,907.52	\$0.00	\$91,907.52	30.4%	\$0.00	\$91,907.52	30.4%
2021	\$372,194.10	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2022	\$447,568.20	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$14,025,071.62</b>	<b>\$12,655,534.50</b>	<b>90.2%</b>	<b>\$12,497,442.02</b>	<b>\$0.00</b>	<b>\$12,497,442.02</b>	<b>89.1%</b>	<b>\$0.00</b>	<b>\$12,497,442.02</b>	<b>89.1%</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 8

IDIS - PR27

Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$75,000.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1993	\$42,300.00	\$42,300.00	100.0%	\$0.00	\$42,300.00	100.0%	\$0.00
1994	\$55,400.00	\$55,400.00	100.0%	\$0.00	\$55,400.00	100.0%	\$0.00
1995	\$59,900.00	\$59,900.00	100.0%	\$0.00	\$59,900.00	100.0%	\$0.00
1996	\$58,200.00	\$58,200.00	100.0%	\$0.00	\$58,200.00	100.0%	\$0.00
1997	\$57,400.00	\$57,400.00	100.0%	\$0.00	\$57,400.00	100.0%	\$0.00
1998	\$61,300.00	\$61,300.00	100.0%	\$0.00	\$61,300.00	100.0%	\$0.00
1999	\$66,300.00	\$66,300.00	100.0%	\$0.00	\$66,300.00	100.0%	\$0.00
2000	\$66,500.00	\$66,500.00	100.0%	\$0.00	\$66,500.00	100.0%	\$0.00
2001	\$73,900.00	\$73,900.00	100.0%	\$0.00	\$73,900.00	100.0%	\$0.00
2002	\$73,600.00	\$73,600.00	100.0%	\$0.00	\$73,600.00	100.0%	\$0.00
2003	\$60,374.80	\$60,374.80	100.0%	\$0.00	\$60,374.80	100.0%	\$0.00
2004	\$60,166.90	\$60,166.90	100.0%	\$0.00	\$60,166.90	100.0%	\$0.00
2005	\$67,288.00	\$67,288.00	100.0%	\$0.00	\$67,288.00	100.0%	\$0.00
2006	\$54,086.40	\$54,086.40	100.0%	\$0.00	\$54,086.40	100.0%	\$0.00
2007	\$53,827.40	\$53,827.40	100.0%	\$0.00	\$53,827.40	100.0%	\$0.00
2008	\$59,008.95	\$59,008.95	100.0%	\$0.00	\$59,008.95	100.0%	\$0.00
2009	\$57,896.00	\$57,896.00	100.0%	\$0.00	\$57,896.00	100.0%	\$0.00
2010	\$57,984.20	\$57,984.20	100.0%	\$0.00	\$57,984.20	100.0%	\$0.00
2011	\$51,316.70	\$51,316.70	100.0%	\$0.00	\$51,316.70	100.0%	\$0.00
2012	\$34,926.60	\$34,926.60	100.0%	\$0.00	\$34,926.60	100.0%	\$0.00
2013	\$32,776.60	\$32,776.60	100.0%	\$0.00	\$32,776.60	100.0%	\$0.00
2014	\$31,227.70	\$31,227.70	100.0%	\$0.00	\$31,227.70	100.0%	\$0.00
2015	\$29,669.30	\$29,669.30	100.0%	\$0.00	\$29,669.30	100.0%	\$0.00
2016	\$32,711.80	\$32,711.80	100.0%	\$0.00	\$32,711.80	100.0%	\$0.00
2017	\$33,089.90	\$33,089.90	100.0%	\$0.00	\$33,089.90	100.0%	\$0.00
2018	\$44,474.10	\$44,474.10	100.0%	\$0.00	\$44,474.10	100.0%	\$0.00
2019	\$106,290.75	\$42,516.00	39.9%	\$63,774.75	\$42,516.00	39.9%	\$63,774.75
2020	\$107,838.25	\$43,135.00	39.9%	\$64,703.25	\$43,135.00	39.9%	\$64,703.25
2021	\$41,354.90	\$41,354.90	100.0%	\$0.00	\$37,580.49	90.8%	\$3,774.41
2022	\$49,729.80	\$0.00	0.0%	\$49,729.80	\$0.00	0.0%	\$49,729.80
<b>Total</b>	<b>\$1,755,839.05</b>	<b>\$1,577,631.25</b>	<b>89.8%</b>	<b>\$178,207.80</b>	<b>\$1,573,856.84</b>	<b>89.6%</b>	<b>\$181,982.21</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 9

IDIS - PR27

CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$37,500.00	\$37,500.00	100.0%	\$0.00	\$37,500.00	100.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$27,700.00	\$27,700.00	100.0%	\$0.00	\$27,700.00	100.0%	\$0.00
1995	\$29,950.00	\$29,950.00	100.0%	\$0.00	\$29,950.00	100.0%	\$0.00
1996	\$29,100.00	\$29,100.00	100.0%	\$0.00	\$29,100.00	100.0%	\$0.00
1997	\$28,700.00	\$28,700.00	100.0%	\$0.00	\$28,700.00	100.0%	\$0.00
1998	\$30,650.00	\$30,650.00	100.0%	\$0.00	\$30,650.00	100.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$35,000.00	\$35,000.00	100.0%	\$0.00	\$35,000.00	100.0%	\$0.00
2002	\$35,000.00	\$35,000.00	100.0%	\$0.00	\$35,000.00	100.0%	\$0.00
2003	\$25,000.00	\$25,000.00	100.0%	\$0.00	\$25,000.00	100.0%	\$0.00
2004	\$35,000.00	\$35,000.00	100.0%	\$0.00	\$35,000.00	100.0%	\$0.00
2005	\$4,200.00	\$4,200.00	100.0%	\$0.00	\$4,200.00	100.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$550.00	\$550.00	100.0%	\$0.00	\$550.00	100.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$7,110.08	\$7,110.08	100.0%	\$0.00	\$7,110.08	100.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$21,258.15	\$0.00	0.0%	\$21,258.15	\$0.00	0.0%	\$21,258.15
2020	\$21,567.65	\$0.00	0.0%	\$21,567.65	\$0.00	0.0%	\$21,567.65
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$368,285.88</b>	<b>\$325,460.08</b>	<b>88.3%</b>	<b>\$42,825.80</b>	<b>\$325,460.08</b>	<b>88.3%</b>	<b>\$42,825.80</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 10

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmdt	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$112,500.00	\$112,500.00	\$0.00	\$112,500.00	\$0.00	\$112,500.00	100.0%	\$0.00	\$112,500.00	100.0%	\$0.00
1993	\$63,450.00	\$63,450.00	\$0.00	\$63,450.00	\$0.00	\$63,450.00	100.0%	\$0.00	\$63,450.00	100.0%	\$0.00
1994	\$83,100.00	\$83,100.00	\$0.00	\$83,100.00	\$0.00	\$83,100.00	100.0%	\$0.00	\$83,100.00	100.0%	\$0.00
1995	\$89,850.00	\$464,262.50	\$0.00	\$464,262.50	\$0.00	\$464,262.50	100.0%	\$0.00	\$464,262.50	100.0%	\$0.00
1996	\$87,300.00	\$494,518.00	\$0.00	\$494,518.00	\$0.00	\$494,518.00	100.0%	\$0.00	\$494,518.00	100.0%	\$0.00
1997	\$86,100.00	\$481,437.50	\$0.00	\$481,437.50	\$0.00	\$481,437.50	100.0%	\$0.00	\$481,437.50	100.0%	\$0.00
1998	\$91,950.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	100.0%	\$0.00	\$120,000.00	100.0%	\$0.00
1999	\$99,450.00	\$99,450.00	\$0.00	\$99,450.00	\$0.00	\$99,450.00	100.0%	\$0.00	\$99,450.00	100.0%	\$0.00
2000	\$99,750.00	\$99,750.00	\$0.00	\$99,750.00	\$0.00	\$99,750.00	100.0%	\$0.00	\$99,750.00	100.0%	\$0.00
2001	\$110,850.00	\$110,850.00	\$0.00	\$110,850.00	\$0.00	\$110,850.00	100.0%	\$0.00	\$110,850.00	100.0%	\$0.00
2002	\$110,400.00	\$110,400.00	\$0.00	\$110,400.00	\$0.00	\$110,400.00	100.0%	\$0.00	\$110,400.00	100.0%	\$0.00
2003	\$90,562.20	\$194,854.74	\$0.00	\$194,854.74	\$0.00	\$194,854.74	100.0%	\$0.00	\$194,854.74	100.0%	\$0.00
2004	\$90,250.35	\$652,850.35	\$0.00	\$652,850.35	\$0.00	\$652,850.35	100.0%	\$0.00	\$652,850.35	100.0%	\$0.00
2005	\$86,346.90	\$100,033.00	\$0.00	\$100,033.00	\$0.00	\$100,033.00	100.0%	\$0.00	\$100,033.00	100.0%	\$0.00
2006	\$81,129.60	\$180,000.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00	100.0%	\$0.00	\$180,000.00	100.0%	\$0.00
2007	\$80,741.10	\$42,591.01	\$0.00	\$42,591.01	\$0.00	\$42,591.01	100.0%	\$0.00	\$42,591.01	100.0%	\$0.00
2008	\$77,973.15	\$73,847.04	\$0.00	\$73,847.04	\$0.00	\$73,847.04	100.0%	\$0.00	\$73,847.04	100.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$49,067.70	\$49,067.70	\$0.00	\$0.00	\$49,067.70	\$0.00	0.0%	\$49,067.70	\$0.00	0.0%	\$49,067.70
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$62,032.35	\$62,032.35	\$0.00	\$0.00	\$62,032.35	\$0.00	0.0%	\$62,032.35	\$0.00	0.0%	\$62,032.35
2022	\$74,594.70	\$74,594.70	\$0.00	\$0.00	\$74,594.70	\$0.00	0.0%	\$74,594.70	\$0.00	0.0%	\$74,594.70
<b>Total</b>	<b>\$1,727,398.05</b>	<b>\$3,669,588.89</b>	<b>\$0.00</b>	<b>\$3,483,894.14</b>	<b>\$185,694.75</b>	<b>\$3,483,894.14</b>	<b>100.0%</b>	<b>\$185,694.75</b>	<b>\$3,483,894.14</b>	<b>100.0%</b>	<b>\$185,694.75</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 11

IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmt'd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 12

IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 13

IDIS - PR27

Reservations to State Recipients and Subrecipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$3,450.00	\$3,450.00	\$3,450.00	100.0%	\$0.00	\$3,450.00	100.0%	\$0.00
1993	\$130,898.41	\$130,898.41	\$130,898.41	100.0%	\$0.00	\$130,898.41	100.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$134,348.41</b>	<b>\$134,348.41</b>	<b>\$134,348.41</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$134,348.41</b>	<b>100.0%</b>	<b>\$0.00</b>





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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 14

IDIS - PR27

Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for AD/CO/CB	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$750,000.00	\$0.00	\$750,000.00	\$637,500.00	\$112,500.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00
1993	\$423,000.00	\$0.00	\$423,000.00	\$380,700.00	\$42,300.00	\$423,000.00	\$0.00	\$423,000.00	\$0.00
1994	\$554,000.00	\$0.00	\$554,000.00	\$470,900.00	\$83,100.00	\$554,000.00	\$0.00	\$554,000.00	\$0.00
1995	\$599,000.00	\$0.00	\$599,000.00	\$509,150.00	\$89,850.00	\$599,000.00	\$0.00	\$599,000.00	\$0.00
1996	\$582,000.00	\$0.00	\$582,000.00	\$494,700.00	\$87,300.00	\$582,000.00	\$0.00	\$582,000.00	\$0.00
1997	\$574,000.00	\$0.00	\$574,000.00	\$487,900.00	\$86,100.00	\$574,000.00	\$0.00	\$574,000.00	\$0.00
1998	\$613,000.00	\$0.00	\$613,000.00	\$521,050.00	\$91,950.00	\$613,000.00	\$0.00	\$613,000.00	\$0.00
1999	\$663,000.00	\$0.00	\$663,000.00	\$596,700.00	\$66,300.00	\$663,000.00	\$0.00	\$663,000.00	\$0.00
2000	\$665,000.00	\$0.00	\$665,000.00	\$598,500.00	\$66,500.00	\$665,000.00	\$0.00	\$665,000.00	\$0.00
2001	\$739,000.00	\$129,034.05	\$868,034.05	\$759,134.05	\$108,900.00	\$868,034.05	\$0.00	\$868,034.05	\$0.00
2002	\$736,000.00	\$97,544.65	\$833,544.65	\$724,944.65	\$108,600.00	\$833,544.65	\$0.00	\$833,544.65	\$0.00
2003	\$603,748.00	\$103,532.48	\$707,280.48	\$621,905.68	\$85,374.80	\$707,280.48	\$0.00	\$707,280.48	\$0.00
2004	\$1,101,669.00	\$117,558.76	\$1,219,227.76	\$1,124,060.86	\$95,166.90	\$1,219,227.76	\$0.00	\$1,219,227.76	\$0.00
2005	\$575,645.24	\$97,239.58	\$672,884.82	\$601,396.82	\$71,488.00	\$672,884.82	\$0.00	\$672,884.82	\$0.00
2006	\$540,864.00	\$94,575.87	\$635,439.87	\$581,353.47	\$54,086.40	\$635,439.87	\$0.00	\$635,439.87	\$0.00
2007	\$373,436.91	\$113,452.77	\$486,889.68	\$432,512.28	\$54,377.40	\$486,889.68	\$0.00	\$486,889.68	\$0.00
2008	\$515,694.89	\$86,773.24	\$602,468.13	\$543,459.18	\$59,008.95	\$602,468.13	\$0.00	\$602,468.13	\$0.00
2009	\$578,960.00	\$80,417.16	\$659,377.16	\$594,371.08	\$65,006.08	\$659,377.16	\$0.00	\$659,377.16	\$0.00
2010	\$579,842.00	\$77,106.06	\$656,948.06	\$598,963.86	\$57,984.20	\$656,948.06	\$0.00	\$656,948.06	\$0.00
2011	\$513,167.00	\$97,105.90	\$610,272.90	\$558,956.20	\$51,316.70	\$610,272.90	\$0.00	\$610,272.90	\$0.00
2012	\$105,816.46	\$111,414.38	\$217,230.84	\$182,304.24	\$34,926.60	\$217,230.84	\$0.00	\$217,230.84	\$0.00
2013	\$327,766.00	\$70,193.31	\$397,959.31	\$365,182.71	\$32,776.60	\$397,959.31	\$0.00	\$397,959.31	\$0.00
2014	\$312,277.00	\$43,566.57	\$355,843.57	\$324,615.87	\$31,227.70	\$355,843.57	\$0.00	\$355,843.57	\$0.00
2015	\$252,189.05	\$55,055.36	\$307,244.41	\$277,575.11	\$29,669.30	\$307,244.41	\$0.00	\$307,244.41	\$0.00
2016	\$327,118.00	\$30,109.34	\$197,819.33	\$165,107.53	\$32,711.80	\$197,819.33	\$0.00	\$197,819.33	\$159,408.01
2017	\$330,899.00	\$52,355.67	\$333,619.82	\$300,529.92	\$33,089.90	\$333,619.82	\$0.00	\$333,619.82	\$49,634.85
2018	\$444,741.00	\$36,866.84	\$309,758.54	\$265,284.44	\$44,474.10	\$309,758.54	\$0.00	\$309,758.54	\$171,849.30
2019	\$425,163.00	\$979.03	\$224,173.57	\$181,657.57	\$42,516.00	\$224,173.57	\$0.00	\$224,173.57	\$201,968.46
2020	\$431,353.00	\$30,862.85	\$323,997.85	\$122,770.37	\$43,135.00	\$165,905.37	\$0.00	\$165,905.37	\$296,310.48
2021	\$413,549.00	\$30,234.69	\$41,354.90	\$0.00	\$37,580.49	\$37,580.49	\$0.00	\$37,580.49	\$406,203.20
2022	\$497,298.00	\$129,328.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626,626.50
<b>Total</b>	<b>\$16,149,196.55</b>	<b>\$1,685,307.06</b>	<b>\$16,084,369.70</b>	<b>\$14,023,185.89</b>	<b>\$1,899,316.92</b>	<b>\$15,922,502.81</b>	<b>\$0.00</b>	<b>\$15,922,502.81</b>	<b>\$1,912,000.80</b>



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

DATE: 05-08-23  
TIME: 17:56  
PAGE: 15

IDIS - PR27

Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for AD/CO/CB	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$750,000.00	\$0.00	100.0%	85.0%	15.0%	100.0%	0.0%	100.0%	0.0%
1993	\$423,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1994	\$554,000.00	\$0.00	100.0%	85.0%	15.0%	100.0%	0.0%	100.0%	0.0%
1995	\$599,000.00	\$0.00	100.0%	85.0%	15.0%	100.0%	0.0%	100.0%	0.0%
1996	\$582,000.00	\$0.00	100.0%	85.0%	15.0%	100.0%	0.0%	100.0%	0.0%
1997	\$574,000.00	\$0.00	100.0%	85.0%	15.0%	100.0%	0.0%	100.0%	0.0%
1998	\$613,000.00	\$0.00	100.0%	85.0%	15.0%	100.0%	0.0%	100.0%	0.0%
1999	\$663,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$665,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2001	\$739,000.00	\$129,034.05	100.0%	87.4%	14.7%	100.0%	0.0%	100.0%	0.0%
2002	\$736,000.00	\$97,544.65	100.0%	86.9%	14.7%	100.0%	0.0%	100.0%	0.0%
2003	\$603,748.00	\$103,532.48	100.0%	87.9%	14.1%	100.0%	0.0%	100.0%	0.0%
2004	\$1,101,669.00	\$117,558.76	100.0%	92.1%	8.6%	100.0%	0.0%	100.0%	0.0%
2005	\$575,645.24	\$97,239.58	100.0%	89.3%	12.4%	100.0%	0.0%	100.0%	0.0%
2006	\$540,864.00	\$94,575.87	100.0%	91.4%	10.0%	100.0%	0.0%	100.0%	0.0%
2007	\$373,436.91	\$113,452.77	100.0%	88.8%	14.5%	100.0%	0.0%	100.0%	0.0%
2008	\$515,694.89	\$86,773.24	100.0%	90.2%	11.4%	100.0%	0.0%	100.0%	0.0%
2009	\$578,960.00	\$80,417.16	100.0%	90.1%	11.2%	99.9%	0.0%	99.9%	0.0%
2010	\$579,842.00	\$77,106.06	100.0%	91.1%	9.9%	99.9%	0.0%	99.9%	0.0%
2011	\$513,167.00	\$97,105.90	100.0%	91.5%	9.9%	99.9%	0.0%	99.9%	0.0%
2012	\$105,816.46	\$111,414.38	99.9%	83.9%	33.0%	99.9%	0.0%	99.9%	0.0%
2013	\$327,766.00	\$70,193.31	100.0%	91.7%	9.9%	100.0%	0.0%	100.0%	0.0%
2014	\$312,277.00	\$43,566.57	100.0%	91.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2015	\$252,189.05	\$55,055.36	100.0%	90.3%	11.7%	100.0%	0.0%	100.0%	0.0%
2016	\$327,118.00	\$30,109.34	55.3%	46.2%	9.9%	55.3%	0.0%	55.3%	44.6%
2017	\$330,899.00	\$52,355.67	87.0%	78.4%	10.0%	87.0%	0.0%	87.0%	12.9%
2018	\$444,741.00	\$36,866.84	64.3%	55.0%	9.9%	64.3%	0.0%	64.3%	35.6%
2019	\$425,163.00	\$979.03	52.6%	42.6%	9.9%	52.6%	0.0%	52.6%	47.3%
2020	\$431,353.00	\$30,862.85	70.0%	26.5%	9.9%	35.8%	0.0%	35.8%	64.1%
2021	\$413,549.00	\$30,234.69	9.3%	0.0%	9.0%	8.4%	0.0%	8.4%	91.5%
2022	\$497,298.00	\$129,328.50	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
<b>Total</b>	<b>\$16,149,196.55</b>	<b>\$1,685,307.06</b>	<b>90.1%</b>	<b>78.6%</b>	<b>11.7%</b>	<b>89.2%</b>	<b>0.0%</b>	<b>89.2%</b>	<b>10.7%</b>