

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT City of Bloomington for CDBG Program Year 2008

Following is the Consolidated Annual Performance Evaluation Report (CAPER) for the City of Bloomington for the 2008 Community Development Block Grant Program Year as it relates to its Action Plan, Strategic Plan and other HUD requirements. The City of Bloomington did not receive HOME, HOPWA or ESG funding in 2008.

Description of CDBG Program Activities and Other Funding

In 2008 the City of Bloomington received \$396,070 in CDBG funding. This amount reflects a continued reduction of the grant that has occurred over the past several funding years. The 2008 grant amount is \$17,242 less than was received in 2007 and \$125,930 less than the City received as recently in 2003. The following table shows the 2008 CDBG budget by activity and carryover from the end of the 2007 program year.

2008 Community Development Block Grant Budget			
	2007 Carryover	New 2008 CDBG Funding	Final 2008 Budget*
Single Family Rehabilitation	64,766	261,070	560,802
Lead Paint Abatement	0	30,000	30,000
Land Acquisition & Substantial Rehabilitation	257,000	0	257,000
Public Service			
H.O.M.E	0	20,000	20,000
General/Misc.			
Fair Housing	0	5,000	5,000
Administration	0	80,000	80,000
Total	\$321,766	\$396,070	\$952,802

*Includes program income and budget revisions to funding levels.

Single Family Redevelopment Program

In 2008, 21 single-family redevelopment loans were issued to low/moderate income homeowners using CDBG funds. \$127,385 was received in program income. Program Income for this activity is repayment of loans previously issued and was less than the \$250,000 estimated at the beginning of the program year. The average home rehabilitation loan was \$17,961. This program is offered on a citywide basis. Applications are taken once a year, during the winter, and the program is administered on an income-need basis.

The Home Maintenance Program (H.O.M.E)

This is a Senior Community Services program, which provides household and outside maintenance visits for elderly and persons with disabilities who are presumed to be low and moderate income. This program allows seniors and persons with disabilities to remain in their homes. H.O.M.E services were provided to 162 Bloomington residents. This activity is offered citywide.

Neighborhood Land Acquisition

This activity is for the acquisition of land, site clearance and/or substantial rehabilitation of existing structures. The City uses activity funds to assist affordable housing projects and/or correct blighted conditions.

The 2007 CDBG funds for land acquisition and substantial rehabilitation includes carry-over funds from the 2006 program year. Initially, the HRA intended to use these CDBG funds to assist with the acquisition of Blooming Glen Townhomes. These funds were saved for another project by the HRA's ability to self-fund the Blooming Glen project. These CDBG funds were applied to a new affordable housing project, The Crossings at Valley View. Sherman and Associates have completed construction of a 50-unit, 4-story apartment building with elevator and underground parking. This is an affordable, tax-credit rental apartment project.

The Crossings at Valley View will begin lease-up on July 1, 2009, therefore full reporting on the initial occupants is not available for this CAPER. The development consists of 24 two-bedroom, 22 three-bedroom units and 4 units of permanent supportive housing for families experiencing long-term homelessness. The homeless units will be affordable to households at 30% of area median income; the remaining units will be affordable to households at 50 percent of the area median.

Fair Housing

This activity is to further fair housing initiative as part of the Hennepin County Consortium. In 2008 these funds were used for a variety of fair housing activities. These activities included research into fair housing issues, support of advocacy/enforcement agencies such as CASH, HomeLine and Minneapolis Legal Aid, plus a commitment of funds to the Fair Housing Implementation Council in its efforts to address impediments to fair housing. The Consortium has undertaken fair housing testing as a major activity. It contracts with Legal Aid to investigate allegations of Fair Housing violations.

Lead Paint Abatement

This activity provides lead paint assessments and clearance tests on all homes being given a loan through the CDBG Single Family Rehabilitation Loan Program. This fund also can pay for lead paint assessments and clearance tests for multifamily property owners who rent to recipients of the Section 8 Voucher program. This program is offered citywide.

Administration

This activity covers the general oversight and monitoring of the programs and relays information to the public regarding planning, implementation or assessment of the CDBG activities.

Summary of 2008 Activities

Activity	Funds expended	Households/people served
Single Family Rehabilitation	\$341,018	21 households
H.O.M.E	18,319	162 households
Fair Housing	5,000	Citywide
Lead Paint	20,065	21 households
Land Acquisition	\$257,000	50 household – initial lease-up underway.
Program Administration	75,619	n/a

The Single Family Rehabilitation activity expended \$341,018 of CDBG funds, however, which included program income from repaid old loans. In 2008, \$127,385 was received in program income. Any remaining balance will be carried forward into the following program year. This activity is offered citywide to low-income households.

Senior Community Services provides **Household and Outside Maintenance** (H.O.M.E) visits to elderly and disabled low-income households as described earlier in this report. The H.O.M.E program expended \$18,319 of its \$20,000 in budgeted 2008 funds.

Bloomington participates in the Hennepin County Consortium **Fair Housing** Initiative (FHIC). In the 2008 Action Plan the city allocated \$5,000 of CDBG funds toward this collaborative effort. Please refer to the section of the 2008 CAPER on “Affirmatively Furthering Fair Housing.” This section describes the impediments identified in the Analysis of Impediments to Fair Housing (AI) that were previously prioritized by the Consortium, and describes actions and accomplishments during the report year to address each. Initiative accomplishments include funding to promote fair housing choice, enforcement, testing, outreach, information and referral in Bloomington and throughout suburban Hennepin County.

In addition, Bloomington, through the initiative, supports the work of the Twin Cities Metro Area Fair Housing Implementation Council (FHIC) with funding and staff support. FHIC is a partnership of local governments, housing industry professionals and advocates working together to unlock doors and expand housing choice. FHIC was established in 2002 to affirmatively further fair housing throughout the greater metro area housing market. FHIC has three subcommittees that work to address identified impediments in rental housing, homeownership and public sector through specific actions.

Further, all housing programs administered by Bloomington follow the principles of affirmatively furthering fair housing and the requirements of the Fair Housing Act.

Lead-Based Paint (LBP) Abatement funds were utilized for 21 households receiving CDBG Single Family Rehabilitation loans or Section 8 rental units. These funds are used for the initial risk assessment or clearance tests that are necessary for all loan recipients. Also, the City accessed Hennepin County LBP funds to abate hazards for qualified rehab loan program participants.

Land Acquisition were utilized assist the land acquisition expense for the construction of the Crossings at Valley View. The Crossings is a 50-unit affordable rental apartment building which

is part of a larger housing plan that includes a 166-unit senior housing development. The project was originally set to close in late FY2007, but was carried over and closed in early FY2008. The developer, Sherman and Associates, has been able to pull together funding from many sources to make this affordable project come together. Funding sources for the project include HUD (CDBG), low-income housing tax credits, MN Department of Energy and Economic Development (DEED), Minnesota Housing, Hennepin County, Met Council and the Bloomington HRA.

Other City Resources

The City has also provided funding for a variety of public service purposes over the years through its general fund. The following table shows funding approved in 2008 by the Bloomington City Council for 2009. As noted in the table, these resources meet a wide variety of community needs.

Agency	Description	Funding
Bridging, Inc.	Provides household goods and services	\$5,353
Bloomington District 271/Even Start	Provides child care for families attending classes for family betterment	21,270
Cornerstone - Community Services Intervention Program	Support to victims of domestic violence	15,502 25,000
School District 271 SHAPE Program	English as a Second Language	5,000*
HomeLine	Tenant Hotline	7,957
Meals on Wheels	Meal delivery to elderly and disabled persons	9,579
Senior Community Services - Senior Outreach	Counseling, case management and outreach services to frail seniors and families	20,644*
Volunteers Enlisted to Assist People (VEAP)	Helps families receive household and living items they would not otherwise afford	23,433
TOTAL		\$ 133,738

*** Several of the agencies served receive in-kind donations of space provided at Creekside Community Center in Bloomington.**

Strategic Plan Accomplishments

The Bloomington City Council has made an effort to fund activities that fall primarily within two Strategies, senior services and neighborhood revitalization. The Council feels this is where Bloomington will benefit the most. Activities that are funded with CDBG dollars would not otherwise be possible within the community. These accomplishments are mentioned throughout this report.

Assessment of 2008 Objectives and Goals

The following table identifies the City of Bloomington Assessment of Five –Year Objectives and Goals. The table summarizes the goals, the strategies and the program year accomplishments.

2007 Strategy	Priority	5 Year Strategy ID #	2008 Action Plan Objectives/Goals	2008 Program Year Accomplishments
Owner-Existing Homeowners/Housing Rehabilitation	High	2.0	20 homes rehabilitated	21 units rehabilitated
Owner-Existing Homeowners/Lead-Paint Abatement	High	2.0	20 homes cleared of lead paint hazards plus Section 8 units as requested	21 cleared of lead hazards
Senior Services/Facilities (H.O.M.E. Program)	High	7.0	150 households assisted	162 households assisted
Affordable Rental Housing (Land Acquisition)	High	1.0	20 units created to be moderate-income units. Carried forward from 2007	Assisted land acquisition for the development of 50 moderate income units. Lease-up begins July 1, 2009.
Fair Housing	High	11.0	Coordinate with FHIC, address AI impediments	Funded FHIC, addressed AI impediments

Assessment of Approved Activities to Priorities and Objectives of Approved Plans

All of the activities undertaken by the City of Bloomington have a high ranking in strategic plan for housing needs.

Affirmatively Furthering Fair Housing

The City continues to fund the Fair Housing activity in its annual Action Plan, and works with Hennepin County to address fair housing issues in our City along with Hennepin County. In 2008 the Hennepin County Consortium worked to address priorities from the Fair Housing Action Guide.

This Action Guide sets out 12 goals to address issues raised in the Analysis of Impediments to Fair Housing AI to work on over the next five years. A copy of the Action Guide is attached. Hennepin County will describe the work of the entire Consortium in their response. In 2008, the City of Bloomington was able to address two of the impediments of the Action Guide.

Impediment number and brief description from Action Guide	Action Taken
#14 & #29 – Owners not working with the Section 8 rent assistance program	The Bloomington HRA also has Rental Collaborative meetings three times per year and all rental property owners are invited to attend. This is an opportunity to learn about many issues, including any changes to Section 8 program and Fair Housing issues. In 2008, the HRA held 3 meetings, which attracted a total of 91 owners and managers of rental units.
#11 Limited English Proficient populations are often unable to access program information/services.	The Bloomington HRA has developed a Limited English Proficient (LEP) plan that went into effect in the fall of 2005. The plan addresses barriers to program access by LEP applicants and participants. To address LEP needs, the HRA has implemented in-person and phone translation services for applicants and participants. The HRA annually updates the plan as needed to address any changes in the needs of LEP applicants and participants. This LEP update is part of the Agency Plan process for the Section 8 and Public Housing programs.
Fair Housing efforts through the Fair Housing Implementation Council (FHIC).	The City is a member of the Fair Housing Implementation Council (FHIC) in its efforts to address this impediment. A detail of FHIC's efforts is detailed above in the Summary of 2008 Activities. The City contributes \$5,000 per year in CDBG funds to the FHIC.

2008 Distribution of CDBG Assisted Households by Race

The City's Single-Family Rehabilitation, Lead-Based Paint Abatement and Senior Services are all offered city-wide. The following chart details the participants in these activities by race and ethnicity.

Race	Rehab	H.O.M.E.	Lead Paint	Location
White/Non-Hispanic	20	157	20	City-Wide
White/Hispanic	1	0	1	City-Wide
American Indian	0	0	0	City-Wide
Asian	0	3	0	City-Wide
Black/African American	0	2	0	City Wide

Maintain Affordable Housing

The City continues to maintain its stock of affordable housing. One way this is done is by the rental licensing program. This program informs property owners of the minimum standards in which housing should be kept. If a property is out of compliance, orders are issued to the owner to correct the issues.

The Bloomington HRA also undertakes a Single Family Redevelopment program in which substandard, blighted housing is purchased, existing house torn down and a new affordable home is built on the site for homeownership. The HRA is able to use MHFA Community Rehabilitation funds, Metro Council Livable Community funds as well as Strategic Initiative funds appropriated by the City Council.

(BD) The Bloomington HRA also has a neighborhood single-family rehabilitation loan program. This program is only offered in designated Community Enhancement Program target areas. Loans are offered for a two-year time frame. Each year a new set of target areas are selected by staff and become eligible for this low interest loan money. The HRA budgets approximately \$100,000 in new money each year for this loan program. Plus, funds from repayed loans are recycled into new loans.. In 2008, \$231,949 in new loans were made, helping 12 low/moderate income households maintain their homes.

Also in 2008, the HRA issued one Housing and Environmental Loan Program (HELP) loan for \$3,573 in 2008. The purpose of the HELP program is to encourage problem properties to come into compliance with City requirements and to address emergency repairs. Homeowners must demonstrate an inability to borrow funds from a private lender. Properties considered for this program must be referred by City inspections staff.

In 2008, the HRA was awarded \$200,000 in HOME funds from Hennepin County to fund the new Foreclosed Home Improvement Program (FHIP). The HRA will match the HOME funds with an additional \$200,000. The FHIP makes rehab loans available to low/moderate income buyers of foreclosed single-family homes. The loans will assist the buyers to make needed

improvements due to disrepair that is common to foreclosed homes. The program is still in the early stages, but has closed one loan for \$9,317 in 2009 so far.

The Bloomington HRA also has a Rental Collaborative. This Collaborative is made up of rental property managers and owners. A meeting is held quarterly and 91 people attended the meetings in 2008. Agendas vary depending on topics of interest. Speakers have included representatives from the Police Department, Inspections Division, Legal Aid and the Minnesota Multi Housing Association. This is also an attempt to have a good working relationship between the HRA and rental property owners to keep housing available to participants of the Section 8 Rent Assistance Program.

2008 Distribution of CDBG Assisted Households by Income

The City of Bloomington has used all 2008 CDBG funds to assist households at or below 80% of median income. The following table details the number and type of household by CDBG activity. All activities are owner occupied households.

Activity	Extremely Low (30% if MFI)	Low Income (50% of MFI)	Moderate Income (80% of MFI)	Total
Single Family Rehab	1	4	16	21
Senior H.O.M.E Program	57	55	50	162
Lead Based Paint	1	4	16	21
TOTAL	59	63	82	204

Inventory of Subsidized Housing in Bloomington

Large Family - 3+ bedrooms	
Lyndale Townhomes	12
Public Housing	20
Rental Housing	22
Bloomington Family Townhomes	17
Sumter Townhomes	50
Blooming Glen	22
Southwood	6
Highlands Apts	12
Southview Estates	18
Crossings	13
Vouchers*	80
TOTAL	272

Seniors/Singles - 1 bedroom	
Penelope 35	41
Knox Landing	210
Newton Manor	45
Penn Place	15
Ridgeview Terrace	51
Gideon Pond Assisted	5
Vouchers*	85
Southview Estates	6
The Meadows	50
TOTAL	467

Small Family - 2 bedrooms	
Lyndale Townhomes	11
Penn Place Apts.	27
Blooming Glen	28
Highlands Apts	16
Southwood	11
Southview Estates	23
Bloomington Family Townhomes	3
Crossings	37
Vouchers*	240
TOTAL	396

Special Needs - Handicap	
Garfield Commons	21
Crown Lodge	4
Tasks Unlimited	8
Anoka Regional Treatment (Vacant)	12
Lyndale Court	30
Henry Court	10
Catalpa Court	24
Bridges (Rent Assistance)*	9
Common Bond (Scattered)	23
Vouchers*	120
TOTAL	261

Group Home - Chem Dep/Teen/Senior	
Senior	16
Hati House (Beds)	24
Adolescent Miscellaneous	17
TOTAL	57

Group Homes (Dev Dis/Men III/Phy Dis)	
All Beds	215

Total Group Home Beds 272
Total Subsidized Units 1,721

Special Needs - Battered Women, etc.	
Cornerstone Rental Units	18
Cornerstone Shelter Beds	35
Total	53

Continuum of Care

The City does not address this issue in its Plan. Hennepin County references special needs for persons with HIV/AIDS.

Eliminate Barriers to Affordable Housing

While this is not specifically addressed in the Consolidated Plan, the largest barrier to affordable housing in Bloomington is the high cost of purchasing housing and renting housing. The Bloomington HRA has participated in the MHFA Minnesota Cities Participation Program (MCP) for its First Time Homebuyers program. However, the maximum purchase price is very low for Bloomington and therefore it is very difficult to find suitable housing for this maximum price.

The City continues to work actively to add to the inventory of affordable housing units. Specifically, CDBG land acquisition funds has been used to assist the development of new affordable workforce housing units, named The Crossings at Valley View. The Crossings will be a 50-unit affordable rental apartment building which is part of a larger housing plan that includes a 166-unit senior housing development. The Crossing will consist of 24 two-bedroom, 22 three-bedroom and 4 units of permanent supportive housing for families experiencing long-term homelessness. Four of the units will be affordable to households at 30% of area median income; the remaining units will be affordable to households at 50 percent of the area median.

To help eliminate barriers to affordable housing, the HRA/City worked with the National Handicapped Housing Institute and Assessable Space Inc. in the development of 50 new one-bedroom senior apartments. The units will be subsidized by a HUD 202 grant to ensure affordable rents. As of July 1, 2008, the project has completed construction and is fully leased.

Overcome Gaps in Institutional Structures

The City does not face significant gaps in the institutional structures in the community.

Public Housing and Resident Initiatives

The Bloomington HRA owns 26 single family homes in its public housing program. This program was developed in 1995 with six additional units being added in 2001. There is no resident council due to the fact that these homes are scattered throughout the city and each family is responsible for their individual home. In recent years, the HRA has contributed significant funds of its own to ensure the success of public housing programs. This is required due to the insufficient operating and capital improvements funds provided by HUD.

Lead Based Paint Hazards

The city informs all residents of its public housing and rental homes program of the lead testing that has been done on each house. Lead based paint is abated if levels above HUD standards are found. The Bloomington HRA also informs its Section 8 recipients and single-family rehabilitation loan program recipients of the possibility of lead paint and what to watch for.

Since 2002 all recipients of the Single Family Rehabilitation Loan Program will have their homes tested for lead. Lead will be abated if necessary prior to performing rehabilitation on the home.

Compliance and Monitoring

The City signs contracts with all sub-grantees receiving CDBG funds and an annual monitoring inspection/visit is performed. In 2008, the H.O.M.E. program, operated by Senior Community

Services, is the only sub-grantee in Bloomington. The annual monitoring for this grantee has been completed with no major findings.

Reduce the Number of Persons in Poverty

The number of persons in poverty is also reduced through the City's public service activities mentioned earlier. In addition, the HRA will continue to seek additional sources of funding for affordable housing. In 2008, the HRA served 48 new households through our Section 8 Rent Assistance program for low income households. Bloomington HRA has contract authority for 525 Section 8 vouchers and assists new participants when current participants go off the program.

Worst-Case Needs

Renters

The Bloomington HRA utilizes its 525 Section 8 tenant-bases vouchers to maintain affordable housing for low-income households. This number of families assisted by the Section 8 Program has been at risk due to decreased HUD funding in recent years. Bloomington also has a 26-unit public housing program to assist in housing low-income renters.

The HRA also operates a 22 unit Rental Home Program. The purchase of the homes was made possible by funds from the Hennepin County HOME program. These single-family homes are made available to households earning less than 50% of median income who are transitioning from renting to homeownership. A portion of the rent paid by the tenants is paid into an escrow account which can be accessed for use as a down payment for the purchase of a home.

The Bloomington HRA also worked with a developer to build a 23 unit townhouse complex, **Lyndale Townhomes**. This project has six Holman units and 17 tax credit units. All are affordable to low – very low-income families and those displaced by the Hollman lawsuit. The buildings were occupied in spring of 2002.

In order to preserve 50 affordable rental townhomes, the City's HRA in **2006/2007** committed \$200,000 to help with acquisition expenses for the project. Specifically, Dominion Development will acquire Blooming Glen and substantially rehabilitate all units. This family project is comprised of a variety of 2, 3 and 4 bedroom units. As part of the rehab, a new community center will also be built for the project. As a condition of receiving the HRA funds, Dominion has agreed to renew the HUD project-based contract when it is up for renewal in 2011; thus insuring the affordability of the 50 units for at least 20 years.

The City works actively to add to the inventory of affordable rental housing units. Specifically, CDBG land acquisition funds will be used to assist the development of 50 new affordable workforce housing units. This rental development will consist of 24 two-bedroom, 22 three-bedroom and 4 units of permanent supportive housing for families experiencing long-term homelessness. Four of the units will be affordable to households at 30% of area median income; the remaining units will be affordable to households at 50 percent of the area median.

Housing for Special Needs

The Bloomington HRA will provide \$50,000 from levy funds in 2008 to assist a new HUD 202 affordable senior rental project by AHEPA. The 202 funding has been approved by HUD, and the developer will begin construction in the summer of 2008. The new units will be located next to AHEPA's existing 202 project on Old Shakopee Road.

Leveraging Resources

The City leverages many funds of money with its CDBG allocation including general fund activities and HRA programs. These funds have been discussed throughout this report.

Loans and Other Receivables

1. Float-funded activities outstanding as of end of the reporting period: n/a
2. Total number of loans outstanding and principal balance owed as of end of the reporting period (6/30/2009):
 - a. Single-unit housing rehab, revolving fund:

Loans outstanding:	376
Principal balance:	\$5,662,713
 - b. Deferred or forgivable loans: None
3. Total number of loans that have gone into default for which the balance was forgiven or written off during the program year of 2008: One foreclosure
4. List of properties acquired with CDBG funds during the reporting year that are available for sale at the end of the reporting year: None.
5. List of each lump sum draw down agreement: None

Program Income

The City's has a long established procedure for program income that is received when a rehab loan is paid off. Specifically, all funds received from loan re-payments are entered into IDIS as program income on a monthly basis. The program income is then spent down on eligible CDBG activities prior to any draw-down of grant funds. This process ensures no excess program income at year end and throughout the year resulting in no interest earnings. Recently, repayments of rehab loans have fallen off dramatically as the housing market falters. This has caused a substantial reduction in the program income the City has received. (Note that very occasionally the City will receive program income from the sale of real property. Such program income is managed in the same manner as described above.)

IDIS Reports

The reports are attached at the end of this section.

Self Evaluation

The City continues to utilize its CDBG funds in a variety of ways to create and maintain affordable housing as well stabilize neighborhoods. The City feels the variety of activities it offers is well balanced and serves the needs of the community. Our goals are to allow people the opportunity to remain in their housing which is the least expensive choice to affordable housing. Our single-family rehabilitation loan program, H.O.M.E program and lead-based paint abatement program, meets this goal.

Currently, the City has no plans to significantly change the activities it offers and feels that our goals are on target as to the number of people served by each activity. The funds we allocated are being used in full and more funds would always be welcome to increase each individual activity funding level.

Obstacles to Meeting Underserved Needs

The primary obstacle that results in underserved needs is the limited funding the City of Bloomington receives from the CDBG program. In fact, funding for the program continues to decline from year to year, including a \$17,245 reduction in FY2008 and a \$125,000 grant reduction since FY2003. However, the City has developed a balanced offering of activities to

best utilize this limited resource, including low/mod income single-family rehab, fair housing, senior home maintenance and affordable housing development through land acquisition/site preparation.

Public Comments

The 2008 CAPER will be made available for public comment at City Hall and it will be posted on the City's web page, www.bloomington.mn.us for all to view. The Bloomington CAPER will also be made available with the Hennepin County Consortium CAPER for public comment and at a public hearing at the Hennepin County Board.

Summary of Comments:

Fair Housing Actions Identified by the Hennepin County Consortium for its Consolidated Plan

I.	FAIR HOUSING AND THE PUBLIC SECTOR	Action Level	Priority Level	Time Frame
	<p>11. <i>Impediment:</i> Limited English Proficient populations are often unable to access information and services in their primary language relating to housing assistance and other housing-related programs administered or funded by cities, counties and other governmental agencies, which negatively impacts their ability to access these programs. (AI pp. 66-67)</p> <p><i>Recommendation:</i> Cities and counties should develop guidelines that will ensure LEP populations equal access to all housing and housing-related services and programs (e.g., home repair loan programs; first-time homebuyer assistance programs; water and sewer billings; tax assessments.)</p> <p><u>Action:</u> Review local housing policies and guidelines to ensure the availability of housing related information and services to Limited English Proficient (LEP) populations in their primary language. Work with HUD, MHFA, local governments, HRAs, EDAs, and organizations serving and representing LEP populations to develop housing related information and services to LEP populations in their primary languages. Funders should consider giving additional consideration to applicants who commit to making their program information available to LEP populations.</p> <p><u>Implementing Entities:</u> Jurisdictions working with HUD, MHFA, local governments, developers, managers, and housing and nonprofit agencies.</p> <p><u>Desired Outcome:</u> Improved housing related information and services for LEP populations.</p> <p><u>Additional Discussion:</u> In addition to material that is already available from HUD, the MHFA has translated its Homeownership Minnesota Program and Fix-Up Funds Program brochures into six languages: Spanish, Somali, Russian, Hmong, Vietnamese, and Lao. It also plans to translate the brochure for its Homeownership Assistance Fund Program. MHFA will share these resources with other jurisdictions and encourages the coordination of LEP services and resources.</p>	M	H	2-5
	<p>14. <i>Impediment:</i> Many owners refuse to rent to tenants with Section 8 Vouchers, resulting in an underutilization of federal Section 8 rent assistance and a lack of racially and/or economically integrated communities throughout the Twin Cities Region. Discrimination; low Fair Market Rents and payment standards for owners; owner perceptions of Section 8 and other rental subsidy programs, and inefficient and/or burdensome policies and procedures in use at some area PHAs can act as barriers to creating more available rental units for people with government-funded rental subsidies. (AI pp.</p>			

77-81)			
<p>a. Recommendation: PHAs should continue to evaluate administrative policies and procedures that may contribute to low rates of Voucher utilization. For example, PHAs should continue to assess rents in their areas of operation to ensure that sufficient exception rents are requested from HUD so that payments to owners participating in rental subsidy programs remain competitive with escalating rents in the private market.</p> <p>Action: Include discussions of administrative policies and procedures that may contribute to lower rates of Section 8 Voucher utilization in the meetings to be held with PHA staff indicated in item 13, above. Recent substantial increases in Section 8 utilization rates have indicated a general responsiveness by PHA’s to this issue.</p> <p>Implementing Entities: Jurisdictions meeting with area PHAs.</p> <p>Desired Outcome: Intermediate-term - Meetings with PHA staff to discuss these issues. Long-term – Maintenance of consistently high Voucher utilization rates.</p> <p>Related Actions: # 6, 10, & 29.</p>	M	M	1
<p>b. Recommendation: The Jurisdictions and the PHAs should meet periodically with state and local human rights enforcement agencies, HUD and fair housing advocates to discuss educational and enforcement activities that will effectively address discrimination against Section 8 Voucher holders and/or protected class members. PHAs should consider analyzing demographics of households unable to locate housing with a Section 8 Voucher or other tenant-based rental subsidy to determine the extent to which low rates of utilization affect protected class members.</p> <p>Action: Initiate meetings with PHAs, HUD, state and local human rights organizations, and fair housing advocates to periodically discuss educational and enforcement activities that will effectively address discrimination against protected class members. The discussions should include the collection and analysis of the demographics of households unable to locate housing with a Section 8 Voucher or other tenant-based rental subsidy to determine the extent to which low rates of utilization affect protected class members. To more generally address housing discrimination against protected classes the possibility should be investigated for initiating a regional effort to establish “a metro-wide fair housing testing program that will provide both complaint-based testing and on-going random testing of the rental and homeownership markets to determine the nature and extent of discriminatory practices within each Jurisdiction.” Such an effort could be modeled after the collaborative testing program effort among the Jurisdictions and fair housing organizations serving suburban Hennepin County.</p> <p>Implementing Entities: PHAs; HUD; state and local human rights agencies, commissions, and organizations;</p>	M	M	1-2

	<p>and local service agencies working with clients receiving tenant-based housing assistance. Desired Outcome: Intermediate-term - Meetings among HUD and PHAs staff and state and local human rights enforcement agencies, and fair housing advocates to discuss these issues. Long-term – Elimination of discrimination by landlords against persons with tenant-based housing assistance.</p> <p>Related Actions: # 26 & 29.</p>			
c.	<p>Recommendation: <i>Despite efforts by many PHAs and HUD, many owners appear to be unaware of the changes to the rental subsidy programs (and Section 8 Voucher Program in particular) that have made the programs less administratively burdensome for owners. Area PHAs and HUD should continue to develop ways that owners of private rental units can be identified for participation in the various programs, including the possibility of funding an outreach and marketing specialist on a regional basis.</i></p> <p>Action: Request PHAs to review the effectiveness of their landlord education and outreach programs. Based upon the results of these analyses HUD, PHAs, and Minnesota Multi-Housing Association (MnMHA) should continue to develop ways that owners of private rental units can be identified for participation in the various programs, including the possibility of funding an outreach and marketing specialist on a regional (or local?) basis.</p> <p>Implementing Entities HUD, PHAs, and MnMHA.</p> <p>Desired Outcome: Improved landlord outreach programs that result in higher utilization rates for Section 8 and other tenant-based housing assistance programs.</p>	M	M	1-5
d.	<p>Recommendation: <i>PHAs should explore creating a Section 8 Voucher Homeownership program that incorporates strategies for identifying protected class members to participate, including Limited English Proficient populations.</i></p> <p>Action: Encourage PHAs, if not already done, to evaluate the need and feasibility to create Section 8 Voucher Homeownership programs and consider homeownership programs targeted to Section 8 and other eligible protected class households, including Limited English Proficient populations.</p> <p>Implementing Entities: PHAs and <i>Jurisdictions</i>.</p> <p>Desired Outcome: Increased homeownership opportunities for Section 8 and other protected class members.</p>	M	M	1
15.	<p>Impediment: <i>Native American, Hispanic, and Asian households are underrepresented in most PHA programs</i></p>			

	<p><i>throughout the Twin Cities Region. (AI pp. 69-81)</i></p> <p>Recommendation: PHAs should undertake an assessment of their outreach strategies to protected class members, including a review of current services that are in place to ensure equal access to housing assistance programs by persons with Limited English Proficiency.</p> <p>Action: Advise PHAs to undertake an assessment of their outreach strategies to protected class members, if not already done, including a review of current services that are in place to ensure equal access to housing assistance programs by persons with limited English proficiency. The <i>Jurisdictions</i> should also commit to working with their housing authorities to adopt and implement plans for improving strategies that are found to be deficient.</p> <p>Implementing Entities: PHAs and <i>Jurisdictions</i>.</p> <p>Desired Outcome: Intermediate-term - Improvement of PHA outreach strategies to under-represented protected classes, particularly persons with limited English proficiency. Long-term – PHA outreach strategies, policies, and procedures that affirmatively promote the representation of under-represented protected classes in PHA programs.</p>	M	M	1-2
II.	FAIR HOUSING AND HOME OWNERSHIP			
20.	Impediment: People of color encounter discrimination in the home buying process. (AI pp. 96-99)			
	<p>b. Recommendation: The <i>Jurisdictions</i>, working with HUD, MHFA, state and local agencies that regulate various aspects of the home buying process, should evaluate current educational activities that inform homebuyers of their rights under fair housing laws and identify additional areas for outreach, education, and enforcement activities within each <i>Jurisdiction</i>.</p> <p>Action: Work with HUD, MHFA, state and local agencies that regulate various aspects of the home buying process, mortgage trade groups and fair housing advocacy groups to evaluate current educational activities that inform homebuyers of their rights under fair housing laws and identify any necessary additional areas for outreach, education, and enforcement activities within each <i>Jurisdiction</i>.</p> <p>Implementing Entities: <i>Jurisdictions</i> working with HUD, MHFA, state and local agencies that regulate various aspects of the home buying process, mortgage trade groups and fair housing advocacy groups.</p> <p>Desired Outcome: Intermediate-term - Evaluation of programs that inform homebuyers of their rights under fair housing laws and identification of any needed additional areas for outreach, education, and enforcement activities within each <i>Jurisdiction</i>. Long-term – Effective programs that adequately inform homebuyers of their rights under fair housing laws.</p>	M	M	3

22.	<p>Impediment: Asset restrictions in government programs limit the ability of some people with disabilities to accumulate financial resources that could be used for a down payment or other purchase costs. (AI pp. 101-103)</p> <p>Recommendation: The Jurisdictions should continue to work with HUD, MHFA and area public housing agencies to increase access to resources for homeownership opportunities for people with disabilities throughout the Twin Cities Region.</p> <p>Action: Examine the impact of cash asset restrictions in public assistance programs on homeownership and recommend actions to increase the opportunities for home ownership that are cognoscente of the participants' ability to maintain homeownership. Work with client advocates to identify the most troublesome issues and obtain feedback on potential solutions.</p> <p>Implementing Entities: County Jurisdictions working with client advocates.</p> <p>Desired Outcome: An examination of the effect of cash asset restrictions in public assistance programs on homeownership opportunities and appropriate actions to minimize such impacts.</p>	J	M	1-2
23.	<p>Impediment: Non-English speaking populations are often unable to access services and information in their primary language during the home buying process. (AI pp. 103-104)</p> <p>Recommendation: Lenders and real estate companies should continue to develop policies and procedures to address language and cultural barriers encountered by non-English speaking people in the home buying process (e.g., hiring and retention of bilingual/bicultural staff; providing interpreting and translating services; forming partnerships with community organizations).</p> <p>Action: Encourage lenders and real estate companies to continue to develop policies and procedures to address language and cultural barriers encountered by persons with limited English proficiency in the home buying process (e.g., hiring and retention of bilingual/bicultural staff; providing interpreting and translating services; forming partnerships with community organizations). Support capacity building efforts to prepare organizations representing persons with limited English proficiency to access funds available to expand homebuyer opportunities. Incorporate these actions into the Jurisdictions own homeownership programs.</p> <p>Implementing Entities: Lenders, real estate companies, organizations representing persons with limited English proficiency, and Jurisdictions.</p> <p>Desired Outcome: Intermediate-term - Continued efforts by the lending and real estate industries, and the</p>	S	M	2

<p>Jurisdictions to develop policies and procedures to address language and cultural barriers encountered by persons with limited English proficiency in the home buying process. Greater capacity building efforts to prepare persons with limited English proficiency to access funds available to expand homebuyer opportunities. Long-term – Increased participation of limited English proficiency populations.</p> <p>Additional Discussion: The 50/30 initiative was instrumental in securing a one-time legislative appropriation to expand homebuyer counseling for underserved communities, especially those with language barriers.</p>			
<p>25. Impediment: Due to historically low rates of homeownership among protected class members, some first time homebuyers – especially first-generation homebuyers – lack experience and/or resources (human and financial) to successfully transition from renter to homeowner. (AI pp. 96-99)</p> <p>Recommendation: The Jurisdictions should support pre- and post-purchase counseling programs, especially those programs affiliated with community agencies staffed with bilingual/bicultural housing counselors.</p> <p>Action: Continue to support pre- and post-purchase counseling programs, especially those programs affiliated with community agencies staffed with bilingual/bicultural housing counselors.</p> <p>Implementing Entities: Jurisdictions, MHFA, and nonprofit agencies.</p> <p>Desired Outcome: Short-term - Continuation of pre- and post-purchase counseling programs, especially those programs affiliated with community agencies staffed with bilingual/bicultural housing counselors. Long-term – Increased rates of homeownership for protected class populations.</p>	M	M	1-5
<p>26. Impediment: The highly segregated residential patterns that exist throughout the Twin Cities Region continue to limit or restrict housing choices for protected class members. (AI pp. 96-99)</p> <p>Recommendation: The Jurisdictions, working with local units of government, should continue the work of creating inclusive communities and welcome diverse populations into their communities by providing fair housing education and diversity training, and by enhancing relationships with community organizations representing protected class members.</p> <p>Action: Continue to foster inclusive communities by providing fair housing education and diversity training, and by enhancing relationships with community organizations representing protected class members and local human rights organizations. Encourage community-based initiatives supporting integrated housing, including affirmative marketing and advertising programs, as part of the strategy to address wide spread housing segregation. Jurisdictions should review and revise, where necessary, their web sites for the inclusion of equal opportunity and fair housing statements.</p> <p>Implementing Entities: Jurisdictions working with local governments; lenders; Realtors; insurance companies; local human rights agencies, commissions, and organizations; and local organizations representing protected class members.</p> <p>Related Action: # 14.</p> <p>Desired Outcome: Short-term - Continuation of efforts to foster inclusive communities by providing fair housing</p>	J	H	1

	education and diversity training, and enhanced relationships with community organizations representing protected class members. Long-term – Widespread existence of inclusive communities that provide opportunities for fair and integrated housing.			
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III.	FAIR HOUSING AND THE PRIVATE RENTAL MARKET			
	<p>29. <i>Impediment:</i> Many owners refuse to rent to tenants with rental subsidies, limiting housing choice for protected class members throughout the Twin Cities Region. State and local human rights offices are not aggressively enforcing the Minnesota Human Rights Act, which prohibits discrimination against persons receiving public assistance, including rent assistance. (AI pp. 109-110)</p> <p><i>Recommendation:</i> State and local human rights agencies should aggressively enforce state and local laws that prohibit discrimination against protected class members, including discrimination based upon a person’s status as a recipient of public assistance. In addition, these agencies should consider developing additional education and enforcement strategies to specifically address the fair housing implications of the growing number of owners who refuse to rent to tenants with government funded rental subsidies.</p> <p><u>Action:</u> Support aggressive enforcement of fair housing laws and ordinances by state and local human rights enforcement agencies. If necessary, support the development of new programs, incentives, and legislation to promote the widest possible acceptance by rental property owners of tenant-based housing assistance.</p> <p><u>Implementing Entities:</u> Jurisdictions supporting the activities of the DHR and local human rights agencies, commissions, and organizations; and if necessary, appropriate legislative bodies.</p> <p><u>Desired Outcome:</u> Intermediate-term - Aggressive enforcement of and support for legislation and programs requiring the widest possible acceptance by rental property owners of tenant-based housing assistance. Long-term – No denials of housing applicants by landlords based solely upon an applicant’s use of a tenant based housing subsidy.</p> <p><u>Additional Discussion:</u> Since the Analysis of Impediments was completed; the Minnesota Department of Human Rights (DHR) has clarified that the Human Rights Act’s prohibition against discrimination based upon public assistance may apply to persons receiving tenant-based housing assistance. When a charge involves a refusal to rent to persons who receive tenant-based housing assistance, the department will evaluate the landlord's motivation on a case-by-case basis to determine whether the refusal is a pretext for discrimination because of status with regard to public assistance. It should be noted that receipt of public assistance is a protected class under the state Human Rights Act, but not under the federal Fair Housing Act.</p> <p><u>Related Actions:</u> # 6, 10, & 14.</p>	S	H	1
	<p>31. <i>Impediment:</i> The heavy reliance by owners on tenant screening reports – which are often inaccurate, incomplete, and misleading – has the effect of limiting housing choice for many protected class members. The heavy reliance on tenant screening reports by owners has had a “chilling effect” on protected class members, causing many to forgo exercising</p>			

<p><i>their rights to seek relief from discriminatory or abusive conduct by owners, or to request a reasonable accommodation, or to have repairs made to the unit. (AI pp. 112-115)</i></p>			
<p>b. Recommendation: <i>The Jurisdictions should evaluate their programs that provide emergency assistance funds (EA) to ensure that funds are provided to eligible tenants as quickly as possible so that court proceedings can be avoided whenever possible.</i></p> <p>Action: Evaluate programs that provide emergency assistance funds to ensure that funds are provided to eligible tenants in a timely fashion to avoid unlawful detainer (UD) court filings whenever possible. Because of the significant negative impact UD filings have on tenant screening reports, explore policy changes that do not require the filing of a UD before emergency assistance is provided and other actions that could streamline the assistance process.</p> <p>Implementing Entities: County Jurisdictions</p> <p>Desired Outcome: Ability of eligible tenants to receive emergency assistance funds to avoid filing of a UD against the tenant.</p> <p>Additional Discussion: Although this is not an exclusive fair housing impediment, it can have a disparate effect upon protected classes.</p>	J	M	1-2
<p>c. Recommendation: <i>The Jurisdictions should fund, and encourage local units of government to fund, nonprofit organizations that provide services to tenants to assist them in identifying and/or correcting inaccurate or misleading information contained in their tenant screening reports along with organizations that provide renter education programs.</i></p> <p>Action: Work with nonprofit organizations that provide services to tenants, as necessary, to expand their work in assisting tenants in identifying and/or correcting inaccurate or misleading information contained in their tenant screening reports. This could include possible funding and support of these organizations in applying for funds from local units of government.</p> <p>Implementing Entities: Jurisdictions working with nonprofit organizations providing tenant assistance services and renter education programs, and local governments.</p> <p>Desired Outcome: Expanded assistance to tenants in identifying and/or correcting inaccurate or misleading information contained in their tenant screening reports.</p> <p>Related Action: # 30.</p>	J	H	1-2
<p>35. Impediment: <i>Many tenants with disabilities and owners are unaware of fair housing laws providing for reasonable accommodations for disabled persons when seeking, or renting, an apartment. (AI pp. 119-120)</i></p> <p>Recommendation: <i>The Jurisdictions, either individually or as a regional effort, should develop strategies for implementing or increasing (as appropriate) education and outreach activities to people with disabilities and owners regarding reasonable accommodations for tenants with physical and mental/developmental disabilities.</i></p> <p>Action: Develop and implement appropriate regional strategies for increasing education and outreach activities</p>			

<p>for people with disabilities and property owners and managers; and improving the utilization of accessible units by disabled households.</p> <p>Implementing Entities: <i>Jurisdictions</i> working with human rights agencies, commissions, and organizations in the metropolitan area; MnMHA; Minnesota Council on Disabilities; and the HousingLink.</p> <p>Desired Outcome: Intermediate-term - Determination of the adequacy of education and outreach activities to people with disabilities and owners regarding reasonable accommodations for tenants with disabilities and adoption of appropriate strategies for increasing education and outreach activities as necessary. Long-term - Effective programs that adequately inform people with disabilities and owners regarding the provision of reasonable accommodations for tenants with disabilities.</p> <p>Related Actions: # 7, 8, & 36.</p>	M	H	3
<p>36. Impediment: <i>Some tenants with disabilities lack the financial resources to pay for a modification to the unit that would allow them to enjoy the full use and benefit of the unit. (AI pp. 119-120)</i></p> <p>Recommendation: <i>The Jurisdictions, working with local units of government and other stakeholders, should determine whether programs exist that provide financial assistance to tenants for modifications to their rental units, whether tenants know of these programs and are able to access them, and finally, whether funding is sufficient to meet the need. Based on the findings to these questions, the Jurisdictions should work with appropriate stakeholders to determine additional activities that would help to address this impediment.</i></p> <p>Action: Work with local housing agencies and disability service and advocacy groups to determine whether programs exist that provide financial assistance to tenants for modifications to their rental units, whether tenants know of these programs and are able to access them, and finally, whether funding is sufficient to meet the need. Based on the findings to these questions, the <i>Jurisdictions</i> should work with appropriate stakeholders to determine additional activities that would help to address this impediment.</p> <p>Implementing Entities: <i>Jurisdictions</i> working with local housing agencies and disability service and advocacy groups.</p> <p>Desired Outcome: Intermediate-term - An analysis of the availability and effectiveness of programs that provide financial assistance to disabled tenants for necessary accessibility modifications to their rental units and adoption of additional activities where necessary. Long-term – Adequate programs that provide needed financial assistance for accessibility in rental properties.</p> <p>Related Actions: # 7, 8, & 35.</p>	J	M	2-3

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 2008
07-01-2008 TO 06-30-2009
BLOOMINGTON, MN

PGM YEAR: 2007
PROJECT: 0005 - LAND ACQUISITION AND SUBSTANTIAL REHABILITATION
ACTIVITY: 110 - LAND ACQUISITION
STATUS: UNDERWAY
LOCATION: CITY-WIDE
BLOOMINGTON, MN 55431
FINANCING: INITIAL FUNDING DATE: 09-18-07
ACTIVITY ESTIMATE: 257,000.00
FUNDED AMOUNT: 257,000.00
UNLIQ OBLIGATIONS: 0.00
DRAWN THRU PGM YR: 257,000.00
DRAWN IN PGM YR: 257,000.00

OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
OUTCOME: AFFORDABILITY
MATRIX CODE: 01
REG CITATION: 570.201(A)
NATIONAL OBJ: LMH

DESCRIPTION:
ACQUISITION OF LAND IN THE CONNECTION WITH THE CREATION OF LOW/MODERATE INCOME HOUSING.

	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
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

NUMBER OF ASSISTED:

	TOTAL
TOT EXTREMELY LOW:	0
TOT LOW:	0
TOT MOD:	0
TOT NON LOW MOD:	0
TOTAL:	0
PERCENT LOW / MOD:	0.00
TOTAL FEMALE HEADED:	0

ACCOMPLISHMENTS BY YEAR:

REPORT YEAR	PROPOSED TYPE	PROPOSED UNITS	ACTUAL TYPE	ACTUAL UNITS
2007	10 - HOUSING UNITS	30	10 - HOUSING UNITS	0
2008	10 - HOUSING UNITS	50	10 - HOUSING UNITS	50
TOTAL:		80		50

ACCOMPLISHMENT NARRATIVE: ACQUISITION OF LAND IN CONNECTION TO THE CREATION OF 50 UNITS OF LOW/MODERATE INCOME RENTAL HOUSING. LEASE UP STARTING ON JULY 1, 2009.

EXTENDED ACTIVITY NARRATIVE: *****

PGM YEAR: 2008
PROJECT: 0001 - ADMINISTRATION
ACTIVITY: 112 - ADMINISTRATION
STATUS: COMPLETED 06-30-09
OBJECTIVE: OBJECTIVE/OUTCOME NOT NECESSARY
OUTCOME: FOR PLANNING/ADMIN ACTIVITIES
MATRIX CODE: 21A
REG CITATION: 570.206
NATIONAL OBJ:

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
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CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2008
07-01-2008 TO 06-30-2009
BLOOMINGTON, MN

LOCATION:
1800 WEST OLD SHAKOPEE ROAD
BLOOMINGTON, MN 55431

DESCRIPTION:
GENERAL ADMINISTRATION OF 2007 CDBG PROGRAM.

FINANCING:
INITIAL FUNDING DATE: 12-02-08
ACTIVITY ESTIMATE: 75,618.91
FUNDED AMOUNT: 75,618.91
UNLIQ OBLIGATIONS: 0.00
DRAWN THRU PGM YR: 75,618.91
DRAWN IN PGM YR: 75,618.91

	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
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

NUMBER OF ASSISTED:

	TOTAL
TOT EXTREMELY LOW:	0
TOT LOW:	0
TOT MOD:	0
TOT NON LOW MOD:	0
TOTAL:	0
PERCENT LOW / MOD:	0.00
TOTAL FEMALE HEADED:	0

ACCOMPLISHMENTS BY YEAR:
REPORT YEAR PROPOSED TYPE
2008
TOTAL:

PROPOSED UNITS	ACTUAL TYPE	ACTUAL UNITS
0		0
0		0

ACCOMPLISHMENT NARRATIVE: *****
EXTENDED ACTIVITY NARRATIVE: *****

PGM YEAR: 2008
PROJECT: 0002 - SINGLE-FAMILY REHABILITATION
ACTIVITY: 113 - SINGLE-FAMILY REHABILITATION
STATUS: COMPLETED 06-30-09

OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING
OUTCOME: AFFORDABILITY
MATRIX CODE: 14A REG CITATION: 570.202 NATIONAL OBJ: LMH

LOCATION:
CITY-WIDE
BLOOMINGTON, MN 55431

DESCRIPTION:
LOW INTEREST LOANS OF UP TO \$35,000 TO HOUSEHOLDS BETWEEN 50-80% OF MEDIAN FOR HOME IMPROVEMENTS/REHABILITATION.

FINANCING:
INITIAL FUNDING DATE: 12-03-08
ACTIVITY ESTIMATE: 417,832.99

	TOTAL #	#HISPANIC
WHITE:	21	1
BLACK/AFRICAN AMERICAN:	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 2008
07-01-2008 TO 06-30-2009
BLOOMINGTON, MN

FUNDED AMOUNT:	417,832.99	ASIAN:	0	0
UNLIQ OBLIGATIONS:	0.00	AMERICAN INDIAN/ALASKAN NATIVE:	0	0
DRAWN THRU PGM YR:	358,025.56	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
DRAWN IN PGM YR:	358,025.56	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
		ASIAN & WHITE:	0	0
NUMBER OF HOUSEHOLDS ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	0	0
	OWNER RENTER TOTAL	AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
TOT EXTREMELY LOW:	1 0 1	OTHER MULTI-RACIAL:	0	0
TOT LOW:	4 0 4		0	0
TOT MOD:	16 0 16			
TOT NON LOW MOD:	0 0 0	TOTAL:	21	1
TOTAL:	21 0 21			
PERCENT LOW / MOD:	100.00 0.00 100.00			
TOTAL FEMALE HEADED:	8			

ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR	PROPOSED TYPE	PROPOSED UNITS	ACTUAL TYPE	ACTUAL UNITS
2008	10 - HOUSING UNITS	20	10 - HOUSING UNITS	21
TOTAL:		20		21

ACCOMPLISHMENT NARRATIVE: COMPLETED 21 LOANS TO LOW/MODERATE INCOME FAMILIES IN BLOOMINGTON. THIS IS ACTIVITY IS FOR THE REHABILITATION OF OWNER OCCUPIED SINGLE FAMILY UNITS. THERE IS NO DISPLACEMENT ASSOCIATED WITH THIS ACTIVITY.

EXTENDED ACTIVITY NARRATIVE: *****

PGM YEAR: 2008	OBJECTIVE: PROVIDE DECENT AFFORDABLE HOUSING
PROJECT: 0003 - LEAD-BASED PAINT	OUTCOME: AFFORDABILITY
ACTIVITY: 114 - LEAD-BASED PAINT TESTING/ABATEMENT	MATRIX CODE: 14I REG CITATION: 570.202 NATIONAL OBJ: LMH
STATUS: COMPLETED 06-30-09	

LOCATION:	DESCRIPTION:
CITY-WIDE	THIS ACTIVITY PAYS FOR THE LEAD TESTS THAT ARE NEEDED ON SINGLE FAMILY REHAB
BLOOMINGTON,MN 55431	HOMES PRIOR TO APPROVING A REHAB LOAN THROUGH THE CDBG PROGRAM. THIS PROGRAM ALSO PAYS FOR CLEARANCE.

FINANCING:		TOTAL #	#HISPANIC
INITIAL FUNDING DATE: 12-03-08	WHITE:	21	1
ACTIVITY ESTIMATE: 20,064.95	BLACK/AFRICAN AMERICAN:	0	0
FUNDED AMOUNT: 20,064.95	ASIAN:	0	0
UNLIQ OBLIGATIONS: 0.00	AMERICAN INDIAN/ALASKAN NATIVE:	0	0
DRAWN THRU PGM YR: 20,064.95	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	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 2008
 07-01-2008 TO 06-30-2009
 BLOOMINGTON, MN

DRAWN IN PGM YR:	20,064.95	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
		ASIAN & WHITE:	0	0
NUMBER OF HOUSEHOLDS ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	0	0
	OWNER RENTER	TOTAL AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
TOT EXTREMELY LOW:	1 0	OTHER MULTI-RACIAL:	0	0
TOT LOW:	4 0		0	0
TOT MOD:	16 0			
TOT NON LOW MOD:	0 0	0 TOTAL:	21	1
TOTAL:	21 0			
PERCENT LOW / MOD:	100.00 0.00	100.00		
TOTAL FEMALE HEADED:	8			

ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR	PROPOSED TYPE	PROPOSED UNITS	ACTUAL TYPE	ACTUAL UNITS
2008	10 - HOUSING UNITS	20	10 - HOUSING UNITS	21
TOTAL:		20		21

ACCOMPLISHMENT NARRATIVE: PROVIDED LEAD-BASED PAINT TESTING AND/OR CLEARANCE TO 21 LOW AND MODERATE INCOME HOUSEHOLDS IN OUR CITY-WIDE SINGLE-FAMILY OR SECTION 8 PROGRAMS.

EXTENDED ACTIVITY NARRATIVE: *****

PGM YEAR: 2007 OBJECTIVE: CREATE SUITABLE LIVING ENVIRONMENTS
 PROJECT: 0004 - HOUSEHOLD AND OUTSIDE MAINTENANCE OUTCOME: SUSTAINABILITY
 ACTIVITY: 115 - HOUSEHOLD AND OUTSIDE MAINTENANCE MATRIX CODE: 05A REG CITATION: 570.201(E) NATIONAL OBJ: LMC
 STATUS: COMPLETED 06-30-09

LOCATION: CITY-WIDE DESCRIPTION: PROVIDE HOMEKEEPING/CHORE SERVICES TO SENIOR CITIZENS IN BLOOMINGTON, MINNESOTA.
 BLOOMINGTON, MN 55431

FINANCING:		TOTAL #	#HISPANIC
INITIAL FUNDING DATE:	12-03-08	WHITE:	157 0
ACTIVITY ESTIMATE:	18,319.34	BLACK/AFRICAN AMERICAN:	2 0
FUNDED AMOUNT:	18,319.34	ASIAN:	3 0
UNLIQ OBLIGATIONS:	0.00	AMERICAN INDIAN/ALASKAN NATIVE:	0 0
DRAWN THRU PGM YR:	18,319.34	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0 0
DRAWN IN PGM YR:	18,319.34	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0 0
		ASIAN & WHITE:	0 0
NUMBER OF PERSONS ASSISTED:		BLACK/AFRICAN AMERICAN & WHITE:	0 0
	TOTAL	AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0 0

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
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CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2008
07-01-2008 TO 06-30-2009
BLOOMINGTON, MN

TOT EXTREMELY LOW:	57	OTHER MULTI-RACIAL:	0	0
TOT LOW:	55			
TOT MOD:	50			
TOT NON LOW MOD:	0	TOTAL:	162	0
TOTAL:	162			
PERCENT LOW / MOD:	100.00			
TOTAL FEMALE HEADED:	0			

ACCOMPLISHMENTS BY YEAR:				
REPORT YEAR	PROPOSED TYPE	PROPOSED UNITS	ACTUAL TYPE	ACTUAL UNITS
2007	01 - PEOPLE (GENERAL)	150	01 - PEOPLE (GENERAL)	0
2008	01 - PEOPLE (GENERAL)	150	01 - PEOPLE (GENERAL)	162
TOTAL:		300		162

ACCOMPLISHMENT NARRATIVE: PROVIDED HOMEMAKING/CHORE SERVICES TO 162 SENIORS IN BLOOMINGTON.

EXTENDED ACTIVITY NARRATIVE: *****

PGM YEAR: 2008	OBJECTIVE: OBJECTIVE/OUTCOME NOT NECESSARY
PROJECT: 0005 - FAIR HOUSING	OUTCOME: FOR PLANNING/ADMIN ACTIVITIES
ACTIVITY: 116 - FAIR HOUSING	MATRIX CODE: 21A REG CITATION: 570.206 NATIONAL OBJ:
STATUS: COMPLETED 06-30-09	

LOCATION:	DESCRIPTION:
CITY-WIDE	ADDRESS FAIR HOUSING PRIORITIES AS ESTABLISHED IN AI ACTION PLAN IN 2001/2002.
BLOOMINGTON, MN 55431	

FINANCING:		TOTAL #	#HISPANIC
INITIAL FUNDING DATE: 12-03-08	WHITE:	0	0
ACTIVITY ESTIMATE: 5,000.00	BLACK/AFRICAN AMERICAN:	0	0
FUNDED AMOUNT: 5,000.00	ASIAN:	0	0
UNLIQ OBLIGATIONS: 0.00	AMERICAN INDIAN/ALASKAN NATIVE:	0	0
DRAWN THRU PGM YR: 5,000.00	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
DRAWN IN PGM YR: 5,000.00	AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
	ASIAN & WHITE:	0	0
NUMBER OF ASSISTED:	BLACK/AFRICAN AMERICAN & WHITE:	0	0
	AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM:	0	0
TOT EXTREMELY LOW: 0	OTHER MULTI-RACIAL:	0	0
TOT LOW: 0			
TOT MOD: 0			
TOT NON LOW MOD: 0	TOTAL:	0	0

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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CDBG ACTIVITY SUMMARY REPORT (GPR) FOR PROGRAM YEAR 2008
07-01-2008 TO 06-30-2009
BLOOMINGTON, MN

TOTAL: 0
PERCENT LOW / MOD: 0.00
TOTAL FEMALE HEADED: 0

ACCOMPLISHMENTS BY YEAR:		PROPOSED UNITS	ACTUAL TYPE	ACTUAL UNITS
REPORT YEAR	PROPOSED TYPE			
2008		0		0
TOTAL:		0		0

ACCOMPLISHMENT NARRATIVE: *****

EXTENDED ACTIVITY NARRATIVE: *****

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TOTAL ACTIVITY ESTIMATE	:	793,836.19
TOTAL FUNDED AMOUNT	:	793,836.19
TOTAL AMOUNT DRAWN THRU PGM YR	:	734,028.76
TOTAL AMOUNT DRAWN IN PGM YR	:	734,028.76

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2008-0001	ADMINISTRATION					
	CDBG	0.00	75,618.91	75,618.91	0.00	75,618.91
2008-0002	SINGLE-FAMILY REHABILITATION					
	CDBG	266,094.00	417,832.99	358,025.56	59,807.43	358,025.56
	DESCRIPTION: DEFERRED LOANS TO OWNERS OF SINGLE-FAMILY HOMES FOR REHABILITATION.					
2008-0003	LEAD-BASED PAINT					
	CDBG	30,000.00	20,064.95	20,064.95	0.00	20,064.95
	DESCRIPTION: PROVIDES PAYMENT FOR LEAD-BASED PAINT TESTING FOR HOMES IN OUR SINGLE-FAMILY REHAB ACTIVITY, INCLUDING CLEARANCE TESTING.					
2008-0004	H.O.M.E. ELDERLY HOUSEHOLD SERVICES					
	CDBG	20,000.00	0.00	0.00	0.00	0.00
	DESCRIPTION: PROVIDE HOMEMAKING/CHORE SERVICES TO 150 SENIOR CITIZENS IN BLOOMINGTON, MINNESOTA.					
2008-0005	FAIR HOUSING					
	CDBG	5,000.00	5,000.00	5,000.00	0.00	5,000.00

IDIS - C04PR06

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2007-0001	ADMINISTRATION					
	CDBG	0.00	61,894.68	61,894.68	0.00	0.00

2007-0002	SINGLE FAMILY REHAB						
	CDBG	0.00	595,550.27	595,550.27	0.00	0.00	
2007-0003	LEAD-BASED PAINT TESTING AND ABATEMENT						
	CDBG	0.00	23,942.06	23,942.06	0.00	0.00	
2007-0004	HOUSEHOLD AND OUTSIDE MAINTENANCE						
	CDBG	0.00	37,778.90	37,778.90	0.00	18,319.34	
2007-0005	LAND AQUISITION AND SUBSTANTIAL REHABILITATION						
	CDBG	0.00	257,000.00	257,000.00	0.00	257,000.00	
2007-0006	FAIR HOUSING						
	CDBG	0.00	5,000.00	5,000.00	0.00	0.00	

IDIS - C04PR06

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2006-0001	HOUSEHOLD AND OUTSIDE MAINTENANCE					
	CDBG	0.00	20,000.00	20,000.00	0.00	0.00
2006-0002	FAIR HOUSING					
	CDBG	0.00	3,000.00	3,000.00	0.00	0.00
2006-0003	SINGLE FAMILY REHAB					

	CDBG	0.00	440,129.75	440,129.75	0.00	0.00
2006-0004	LAND ACQUISITION					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
2006-0005	LEAD-BASED PAINT TESTING/ABATEMENT					
	CDBG	0.00	24,159.84	24,159.84	0.00	0.00
2006-0006	ADMINISTRATION					
	CDBG	0.00	54,029.28	54,029.28	0.00	0.00

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
-----	-----	-----	-----	-----	-----	-----
2005-0001	H.O.M.E.					
	CDBG	0.00	20,000.00	20,000.00	0.00	0.00
2005-0002	FAIR HOUSING					
	CDBG	0.00	3,000.00	3,000.00	0.00	0.00
2005-0003	SINGLE FAMILY REHAB					
	CDBG	0.00	957,082.38	957,082.38	0.00	0.00
2005-0004	LAND ACQUISITION					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					

2005-0005	LEAD-BASED PAINT TESTING/ABATEMENT						
	CDBG	0.00	31,074.68	31,074.68	0.00	0.00	
2005-0006	ADMINISTRATION						
	CDBG	0.00	102,138.49	102,138.49	0.00	0.00	

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 BLOOMINGTON, MN

PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2004-0001	H.O.M.E. PROGRAM					
	CDBG	0.00	20,000.00	20,000.00	0.00	0.00
2004-0002	PUBLIC HEALTH HOME CARE					
	CDBG	0.00	40,722.13	40,722.13	0.00	0.00
2004-0003	FAIR HOUSING					
	CDBG	0.00	3,000.00	3,000.00	0.00	0.00
2004-0004	SINGLE FAMILY REHABILITATION LOAN PROGRAM					
	CDBG	0.00	781,829.54	781,829.54	0.00	0.00
2004-0005	LAND ACQUISITION					
	CDBG	0.00	389,000.00	389,000.00	0.00	0.00
2004-0006	ADMINISTRATION					
	CDBG	0.00	82,607.61	82,607.61	0.00	0.00

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2003-0001	H.O.M.E PROGRAM					
	CDBG	20,000.00	19,999.92	19,999.92	0.00	0.00
	DESCRIPTION: HOUSEHOLD AND OUTSIDE MAINTENANCE FOR SENIORS OR DISABLED PERSON LIVING IN THEIR OWN HOMES. SERVICES OFFERED ON SLIDING FEE SCALE.					
2003-0002	PUBLIC HEALTH HOME CARE					
	CDBG	50,000.00	36,997.84	36,997.84	0.00	0.00
	DESCRIPTION: PROVIDES HOME HEALTH CARE TO SENIORS ON A SLIDING FEE SCALE					
2003-0003	FAIR HOUSING					
	CDBG	3,000.00	3,000.00	3,000.00	0.00	0.00
	DESCRIPTION: FAIR HOUSING SERVICES PROVIDED THROUGH HENNEPIN COUNTY CONSORTIUM AS PART OF ADMINISTRATIVE ACTIVITY.					
2003-0004	SINGLE FAMILY REHABILITATION LOAN PROGRAM					
	CDBG	200,000.00	745,249.26	745,249.26	0.00	0.00
	DESCRIPTION: LOW INTEREST LOANS ISSUED TO LOW/MOD INCOME HOMEOWNERS IN THE AMOUNT OF \$30,000. LOANS AT 5% SIMPLE INTEREST.					
2003-0005	LAND ACQUISITION					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
2003-0006	ADMINISTRATION					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
2003-0007	ADMINISTRATION					
	CDBG	0.00	61,949.39	61,949.39	0.00	0.00

PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2002-0001	HOME HEALTH CARE					
	CDBG	0.00	47,307.16	47,307.16	0.00	0.00
2002-0002	H.O.M.E					
	CDBG	0.00	20,000.00	20,000.00	0.00	0.00
2002-0003	ADMINISTRATION					
	CDBG	0.00	70,000.00	70,000.00	0.00	0.00
2002-0004	SINGLE FAMILY REHABILITATION					
	CDBG	0.00	726,245.00	726,245.00	0.00	0.00
2002-0005	FAIR HOUSING					
	CDBG	0.00	3,000.00	3,000.00	0.00	0.00
2002-0006	ESSEX KNOLL HOUSING DEVELOPMENT					
	CDBG	0.00	150,000.00	150,000.00	0.00	0.00
2002-0007	CORNERSTONE					
	CDBG	0.00	200,000.00	200,000.00	0.00	0.00

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 BLOOMINGTON, MN

PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2001-0001	SINGLE FAMILY REHABILITATION					
	CDBG	0.00	599,645.00	599,645.00	0.00	0.00
2001-0002	PUBLIC SERVICE					
	CDBG	0.00	70,000.00	70,000.00	0.00	0.00
2001-0003	ADMINISTRATION					
	CDBG	0.00	69,000.00	69,000.00	0.00	0.00
2001-0004	FAIR HOUSING					
	CDBG	0.00	2,700.00	2,700.00	0.00	0.00
2001-0005	LAND ACQUISITION					
	CDBG	0.00	55,300.00	55,300.00	0.00	0.00
2001-0006	LAND ACQUISITION					
*** NO ACTIVITIES FOUND FOR THIS PROJECT ***						

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
2000-0001	SINGLE FAMILY REHABILITATION					
	CDBG	0.00	343,430.96	343,430.96	0.00	0.00
2000-0002	LEAD PAINT TESTING					
	CDBG	0.00	81,418.14	81,418.14	0.00	0.00
2000-0003	ADMINISTRATION					
	CDBG	0.00	74,000.36	74,000.36	0.00	0.00
2000-0004	PUBLIC SERVICE					
	CDBG	0.00	75,000.00	75,000.00	0.00	0.00
2000-0005	FAIR HOUSING					
	CDBG	0.00	2,700.00	2,700.00	0.00	0.00

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
1999-0001	SINGLE FAMILY REHABILITATION					
	CDBG	0.00	294,269.04	294,269.04	0.00	0.00
1999-0002	LAND ACQUISITION					
	CDBG	0.00	394,225.00	394,225.00	0.00	0.00
1999-0003	FAIR HOUSING					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
1999-0004	ADMINISTRATION					
	CDBG	0.00	40,999.64	40,999.64	0.00	0.00
1999-0005	PUBLIC SERVICE					
	CDBG	0.00	81,000.00	81,000.00	0.00	0.00
1999-0006	CONTINGENCY					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
1998-0001	SINGLE FAMILY REHABILITATION					
	CDBG	0.00	106,996.76	106,996.76	0.00	0.00
1998-0002	LAND ACQUISITION					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
1998-0003	FAIR HOUSING					
	CDBG	0.00	2,700.00	2,700.00	0.00	0.00
1998-0004	ADMINISTRATION					
	CDBG	0.00	30,375.00	30,375.00	0.00	0.00
1998-0005	PUBLIC HEALTH HOME CARE					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
1998-0006	HOME MAINTENANCE PROGRAM					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
1997-0001	SINGLE FAMILY REHABILITATION					
	CDBG	520,669.00	958,759.59	958,759.59	0.00	0.00
	DESCRIPTION:	Revolving Loan Fund. Deferred payment loans of up to \$15,000 for lower income homeowners to rehabilitate single family homes.				
1997-0002	NEIGHBORHOOD LAND ACQUISITION					
	CDBG	125,000.00	0.00	0.00	0.00	0.00
	DESCRIPTION:	PROVIDES FOR LAND ACQUISITION FOR SITE SPECIFIC HOUSING, EITHER OWNER OR RENTAL, IN WHICH THE HRA EITHER ACQUIRES THE PROPERTY OR CONTRACTS WITH THE OWNER OF THE PROPERTY TO PROVIDE FOR OWNERSHIP OR RENTAL FOR LOW/MOD INCOME FAMILIES.				
1997-0003	Street Improvement					
	CDBG	90,000.00	0.00	0.00	0.00	0.00
	DESCRIPTION:	Improve streets in a census tract and/or Community Enhancement Program neighborhood with a high percentage of low/mod income residents				
1997-0004	AID FOR ASSESSMENTS					
	CDBG	20,738.00	0.00	0.00	0.00	0.00
	DESCRIPTION:	PROGRAM WILL PAY FOR 100% OF THE ASSESSMENTS CREATED BY THE STREET IMPROVEMENT PROJECT FOR ALL LOW/MOD INCOME PERSONS.				
1997-0005	H.O.M.E					
	CDBG	20,000.00	40,000.00	40,000.00	0.00	0.00
	DESCRIPTION:	A program of Senior Community Services, provides for household and outside maintenance visits for elderly persons with disabilities who are presumed to be low and moderate income; supervision for building or ramps for use by persons with disabilities.				
1997-0006	Public Health Home Care					
	CDBG	50,000.00	104,594.95	104,594.95	0.00	0.00
	DESCRIPTION:	This activity enable the Bloomington Health Division to provide home health care services to Bloomington residents who are elderly, having v				

IDIS - C04PR06 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
		ery low to low income who require care that is not fully covered by a				

ny other funding source.

1997-0007	Architectural Barriers Removal					
	CDBG	0.00	20,296.00	20,296.00	0.00	0.00
	DESCRIPTION:	Used for removal of material or architectural barriers to bring city building into compliance with the ADA. Placement of designated parking spaces, interior modification to restrooms, and other facilities and exterior modifications such as curbs and ramps for access to building entrances. Sites determined by ADA Transition Team following survey of City owned building as required by ADA.				
1997-0008	ADMINISTRATION					
	CDBG	42,475.00	52,475.00	52,475.00	0.00	0.00
	DESCRIPTION:	GENERAL OVERSIGHT AND MONITORING OF THE PROGRAM. PROVIDE INFORMATION TO THE PUBLIC REGARDING THE PLANNING, IMPLEMENTATION OR ASSESSMENT OF THE PROGRAM.				
1997-0009	Contingency					
	CDBG	26,000.00	0.00	0.00	0.00	0.00
	DESCRIPTION:	Represents a retainage of up to 10% of the allocation for the distribution to new or existing programs as changes in the block grant year arise. Any allocation representing more than the greater of a 10% or \$25,000 change to the receiving activity would trigger the need for a public hearing.				
1997-0010	Fair Housing					
	CDBG	2,700.00	8,100.00	8,100.00	0.00	0.00
	DESCRIPTION:	Continue fair housing initiative through Hennepin County by the creation of a fair housing clearing house which will provide information on fair housing, the use of testers to investigate discriminatory rental housing practices and providing educational seminars and meetings				
1997-0011	Smith Park Improvements					
	CDBG	32,000.00	32,000.00	32,000.00	0.00	0.00

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
DESCRIPTION: Park improvements to Smith Park. Park is within Commimunity Enhancmen t Program Neighborhood						
1997-0012	LAND ACQUISITION					
*** NO ACTIVITIES FOUND FOR THIS PROJECT ***						
1997-0013	ADMINISTRATION					
*** NO ACTIVITIES FOUND FOR THIS PROJECT ***						

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
1996-0001	Single Family Rehabilitation					
	CDBG	219,840.00	99,810.58	99,810.58	0.00	0.00
1996-0002	Rental Rehabilitation					
	CDBG	63,000.00	0.00	0.00	0.00	0.00
1996-0003	NEIGHBORHOOD LAND ACQUISITION					
	CDBG	65,000.00	0.00	0.00	0.00	0.00
1996-0004	Neighborhood Code Enforcement					
	CDBG	11,000.00	0.00	0.00	0.00	0.00
1996-0005	Bryant Park Improvements					
	CDBG	20,000.00	33,250.00	33,250.00	0.00	0.00
1996-0006	Street Improvement					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
1996-0007	Aid for Assessments					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
1996-0008	H.O.M.E					
	CDBG	20,000.00	14,113.54	14,113.54	0.00	0.00
1996-0009	Public Health Home Care					
	CDBG	45,000.00	0.00	0.00	0.00	0.00
1996-0010	Bloomington Family Townhomes					
	CDBG	0.00	10,000.00	10,000.00	0.00	0.00
1996-0011	Architectural Barriers Removal					
	CDBG	10,000.00	0.00	0.00	0.00	0.00
1996-0012	Administration					

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PLAN YR - PROJECT -----	PGM -----	PROJECT ESTIMATE -----	COMMITTED AMOUNT -----	AMOUNT DRAWN THRU REPORT YEAR -----	AMOUNT AVAILABLE TO DRAW -----	AMOUNT DRAWN IN REPORT YEAR -----
	CDBG	56,000.00	29,860.21	29,860.21	0.00	0.00
1996-0013	Contingency					
	CDBG	30,160.00	0.00	0.00	0.00	0.00
1996-0014	Fair Housing					
	CDBG	2,700.00	0.00	0.00	0.00	0.00

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PLAN YR - PROJECT	PGM	PROJECT ESTIMATE	COMMITTED AMOUNT	AMOUNT DRAWN THRU REPORT YEAR	AMOUNT AVAILABLE TO DRAW	AMOUNT DRAWN IN REPORT YEAR
1994-0001	CONVERTED HOME ACTIVITIES					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
1994-0002	CONVERTED CDBG ACTIVITIES					
	CDBG	0.00	3,178,594.86	3,178,594.86	0.00	0.00
1994-0003	CONVERTED ESG ACTIVITIES					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					
1994-0004	CONVERTED HOPWA ACTIVITIES					
	*** NO ACTIVITIES FOUND FOR THIS PROJECT ***					

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 BLOOMINGTON, MN

COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP & MATRIX CODE

	UNDERWAY ACTIVITIES		COMPLETED ACTIVITIES		PROGRAM YEAR TOTAL	
	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED
ACQUISITION/PROPERTY-RELATED						
Acquisition (01)	1	257,000.00	0	0.00	1	257,000.00
Disposition (02)	0	0.00	0	0.00	0	0.00
Clearance and Demolition (04)	0	0.00	0	0.00	0	0.00
Cleanup of Contaminated Sites/Brownfields (04A)	0	0.00	0	0.00	0	0.00
Relocation (08)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	1	257,000.00	0	0.00	1	257,000.00
ECONOMIC DEVELOPMENT						
Rehab: Publicly/Private Owned C/I (14E)	0	0.00	0	0.00	0	0.00
C/I Land Acquisition/Disposition (17A)	0	0.00	0	0.00	0	0.00
C/I Infrastructure Development (17B)	0	0.00	0	0.00	0	0.00
C/I Building Acquisition, Construction, Rehab (17C)	0	0.00	0	0.00	0	0.00
Other C/I Improvements (17D)	0	0.00	0	0.00	0	0.00
ED Direct Financial Assistance to For-Profits (18A)	0	0.00	0	0.00	0	0.00
ED Direct Technical Assistance (18B)	0	0.00	0	0.00	0	0.00
Micro-Enterprise Assistance (18C)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	0	0.00	0	0.00	0	0.00
HOUSING						
Loss of Rental Income (09)	0	0.00	0	0.00	0	0.00
Construction of Housing (12)	0	0.00	0	0.00	0	0.00
Direct Homeownership Assistance (13)	0	0.00	0	0.00	0	0.00
Rehab: Single-Unit Residential (14A)	0	0.00	1	358,025.56	1	358,025.56
Rehab: Multi-Unit Residential (14B)	0	0.00	0	0.00	0	0.00
Public Housing Modernization (14C)	0	0.00	0	0.00	0	0.00
Rehab: Other Publicly Owned Residential Buildings (14D)	0	0.00	0	0.00	0	0.00
Energy Efficiency Improvements (14F)	0	0.00	0	0.00	0	0.00
Acquisition for Rehab (14G)	0	0.00	0	0.00	0	0.00
Rehab Administration (14H)	0	0.00	0	0.00	0	0.00
Lead-Based Paint/Lead Hazard Test/Abatement (14I)	0	0.00	1	20,064.95	1	20,064.95
Code Enforcement (15)	0	0.00	0	0.00	0	0.00
Residential Historic Preservation (16A)	0	0.00	0	0.00	0	0.00
CDBG Operation and Repair of Foreclosed Property (19E)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	0	0.00	2	378,090.51	2	378,090.51
PUBLIC FACILITIES/IMPROVEMENTS						
Public Facilities and Improvements - General (03)	0	0.00	0	0.00	0	0.00
Senior Centers (03A)	0	0.00	0	0.00	0	0.00
Centers for the Disabled/Handicapped (03B)	0	0.00	0	0.00	0	0.00
Homeless Facilities - Not Operating Costs (03C)	0	0.00	0	0.00	0	0.00

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COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP & MATRIX CODE

	UNDERWAY ACTIVITIES		COMPLETED ACTIVITIES		PROGRAM YEAR TOTAL	
	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED
PUBLIC FACILITIES/IMPROVEMENTS (continued)						
Youth Centers/Facilities (03D)	0	0.00	0	0.00	0	0.00
Neighborhood Facilities (03E)	0	0.00	0	0.00	0	0.00
Parks and Recreational Facilities (03F)	0	0.00	0	0.00	0	0.00
Parking Facilities (03G)	0	0.00	0	0.00	0	0.00
Solid Waste Disposal Facilities (03H)	0	0.00	0	0.00	0	0.00
Flood and Drainage Facilities (03I)	0	0.00	0	0.00	0	0.00
Water/Sewer Improvements (03J)	0	0.00	0	0.00	0	0.00
Street Improvements (03K)	0	0.00	0	0.00	0	0.00
Sidewalks (03L)	0	0.00	0	0.00	0	0.00
Child Care Centers/Facilities for Children (03M)	0	0.00	0	0.00	0	0.00
Tree Planting (03N)	0	0.00	0	0.00	0	0.00
Fire Stations/Equipment (03O)	0	0.00	0	0.00	0	0.00
Health Facilities (03P)	0	0.00	0	0.00	0	0.00
Facilities for Abused and Neglected Children (03Q)	0	0.00	0	0.00	0	0.00
Asbestos Removal (03R)	0	0.00	0	0.00	0	0.00
Facilities for AIDS Patients - Not Operating Costs (03S)	0	0.00	0	0.00	0	0.00
Removal of Architectural Barriers (10)	0	0.00	0	0.00	0	0.00
Non-Residential Historic Preservation (16B)	0	0.00	0	0.00	0	0.00
	0	0.00	0	0.00	0	0.00
PUBLIC SERVICES						
Operating Costs of Homeless/AIDS Patients Programs (03T)	0	0.00	0	0.00	0	0.00
Public Services - General (05)	0	0.00	0	0.00	0	0.00
Senior Services (05A)	0	0.00	1	18,319.34	1	18,319.34
Services for the Disabled (05B)	0	0.00	0	0.00	0	0.00
Legal Services (05C)	0	0.00	0	0.00	0	0.00
Youth Services (05D)	0	0.00	0	0.00	0	0.00
Transportation Services (05E)	0	0.00	0	0.00	0	0.00
Substance Abuse Services (05F)	0	0.00	0	0.00	0	0.00
Battered and Abused Spouses (05G)	0	0.00	0	0.00	0	0.00
Employment Training (05H)	0	0.00	0	0.00	0	0.00
Crime Awareness/Prevention (05I)	0	0.00	0	0.00	0	0.00
Fair Housing Activities (05J)	0	0.00	0	0.00	0	0.00
Tenant/Landlord Counseling (05K)	0	0.00	0	0.00	0	0.00
Child Care Services (05L)	0	0.00	0	0.00	0	0.00
Health Services (05M)	0	0.00	0	0.00	0	0.00
Abused and Neglected Children (05N)	0	0.00	0	0.00	0	0.00
Mental Health Services (05O)	0	0.00	0	0.00	0	0.00
Screening for Lead-Based Paint/Hazards/Poisoning (05P)	0	0.00	0	0.00	0	0.00
Subsistence Payments (05Q)	0	0.00	0	0.00	0	0.00

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COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP & MATRIX CODE

	UNDERWAY ACTIVITIES		COMPLETED ACTIVITIES		PROGRAM YEAR TOTAL	
	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED
PUBLIC SERVICES (continued)						
Homeownership Assistance - Not Direct (05R)	0	0.00	0	0.00	0	0.00
Rental Housing Subsidies - HOME TBRA (05S)	0	0.00	0	0.00	0	0.00
Security Deposits (05T)	0	0.00	0	0.00	0	0.00
Homebuyer Counseling (05U)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	0	0.00	1	18,319.34	1	18,319.34
PLANNING/ADMINISTRATIVE						
HOME Adm/Planning Costs of PJ -not part of 5% Adm cap(19A)	0	0.00	0	0.00	0	0.00
HOME CHDO Operating Costs - not part of 5% Admin cap (19B)	0	0.00	0	0.00	0	0.00
Planning (20)	0	0.00	0	0.00	0	0.00
General Program Administration (21A)	0	0.00	2	80,618.91	2	80,618.91
Indirect Costs (21B)	0	0.00	0	0.00	0	0.00
Public Information (21C)	0	0.00	0	0.00	0	0.00
Fair Housing Activities - subject to 20% Admin cap (21D)	0	0.00	0	0.00	0	0.00
Submissions or Applications for Federal Programs (21E)	0	0.00	0	0.00	0	0.00
HOME Rental Subsidy Payments - subject to 5% cap (21F)	0	0.00	0	0.00	0	0.00
HOME Security Deposits - subject to 5% cap (21G)	0	0.00	0	0.00	0	0.00
HOME Admin/Planning Costs of PJ - subject to 5% cap (21H)	0	0.00	0	0.00	0	0.00
HOME CHDO Operating Expenses - subject to 5% cap (21I)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	0	0.00	2	80,618.91	2	80,618.91

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COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP & MATRIX CODE

	UNDERWAY ACTIVITIES		COMPLETED ACTIVITIES		PROGRAM YEAR TOTAL	
	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED	COUNT	\$ DISBURSED
OTHER						
Interim Assistance (06)	0	0.00	0	0.00	0	0.00
Urban Renewal Completion (07)	0	0.00	0	0.00	0	0.00
Privately Owned Utilities (11)	0	0.00	0	0.00	0	0.00
CDBG Non-Profit Organization Capacity Building (19C)	0	0.00	0	0.00	0	0.00
CDBG Assistance to Institutes of Higher Education (19D)	0	0.00	0	0.00	0	0.00
Planned Repayment of Section 108 Loan Principal (19F)	0	0.00	0	0.00	0	0.00
Unplanned Repayment of Section 108 Loan Principal (19G)	0	0.00	0	0.00	0	0.00
State CDBG Technical Assistance to Grantees (19H)	0	0.00	0	0.00	0	0.00
Unprogrammed Funds (22)	0	0.00	0	0.00	0	0.00
HOPWA (31)	0	0.00	0	0.00	0	0.00
HOPWA Grantee Activity (31A)	0	0.00	0	0.00	0	0.00
HOPWA Grantee Administration (31B)	0	0.00	0	0.00	0	0.00
HOPWA Project Sponsor Activity (31C)	0	0.00	0	0.00	0	0.00
HOPWA Project Sponsor Administration (31D)	0	0.00	0	0.00	0	0.00
	-----		-----		-----	
	0	0.00	0	0.00	0	0.00
TOTALS	1	257,000.00	5	477,028.76	6	734,028.76

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CDBG SUM OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN BY ACTIVITY GROUP AND ACCOMPLISHMENT TYPE

	UNDERWAY ACTIVITIES	COMPLETED ACTIVITIES	TOTAL ACTIVITIES
ACQUISITION/PROPERTY-RELATED			
Acquisition (01)			
Housing Units	50	0	50
ECONOMIC DEVELOPMENT			
HOUSING			
Rehab: Single-Unit Residential (14A)			
Housing Units	0	21	21
Lead-Based Paint/Lead Hazard Test/Abatement (14I)			
Housing Units	0	21	21
CATEGORY TOTALS	-----	-----	-----
Housing Units	0	42	42
PUBLIC FACILITIES/IMPROVEMENTS			
PUBLIC SERVICES			
Senior Services (05A)			
Persons	0	162	162
PLANNING/ADMINISTRATIVE			
OTHER			
TOTAL OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN			
Persons	0	162	162
Households	0	0	0
Housing Units	50	42	92
Public Facilities	0	0	0
Feet/Public Utilities	0	0	0
Organizations	0	0	0
Businesses	0	0	0
Jobs	0	0	0
Loans	0	0	0

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CDBG BENEFICIARIES BY RACIAL/ETHNIC CATEGORY

***** HOUSING *****

	Persons		Households		Not Specified	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	0	0	42	2	0	0
BLACK/AFRICAN AMERICAN:	0	0	0	0	0	0
ASIAN:	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0
ASIAN & WHITE:	0	0	0	0	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	0	0	0	0
TOTAL:	0	0	42	2	0	0

***** NON-HOUSING *****

	Persons		Households		Not Specified	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	157	0	0	0	0	0
BLACK/AFRICAN AMERICAN:	2	0	0	0	0	0
ASIAN:	3	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0
ASIAN & WHITE:	0	0	0	0	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	0	0	0	0
TOTAL:	162	0	0	0	0	0

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***** TOTAL *****

	Persons		Households		Not Specified	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	157	0	42	2	0	0
BLACK/AFRICAN AMERICAN:	2	0	0	0	0	0
ASIAN:	3	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0
ASIAN & WHITE:	0	0	0	0	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	0	0	0	0
TOTAL:	162	0	42	2	0	0

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CDBG BENEFICIARIES BY INCOME CATEGORY

	EXTREMELY LOW <=30%	LOW >30% and <=50%	MOD >50% and <=80%	TOTAL LOW-MOD	NON LOW-MOD >80%	TOTAL BENEFICIARIES
HOUSING - OWNER OCCUPIED						
Persons	0	0	0	0	0	0
Households	2	8	32	42	0	42
Not Specified	0	0	0	0	0	0
HOUSING - RENTAL OCCUPIED						
Persons	0	0	0	0	0	0
Households	0	0	0	0	0	0
Not Specified	0	0	0	0	0	0
HOUSING - TOTAL*						
Persons	0	0	0	0	0	0
Households	2	8	32	42	0	42
Not Specified	0	0	0	0	0	0
NON-HOUSING						
Persons	57	55	50	162	0	162
Households	0	0	0	0	0	0
Not Specified	0	0	0	0	0	0
TOTAL						
Persons	57	55	50	162	0	162
Households	2	8	32	42	0	42
Not Specified	0	0	0	0	0	0

* Note: If "HOUSING - TOTAL" does not equal the sum of "HOUSING - OWNER OCCUPIED" and "HOUSING - RENTAL OCCUPIED", it is due to the combination of data by income category captured with the old requirements and the new requirements.

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HOME DISBURSEMENTS AND UNIT COMPLETIONS

ACTIVITY TYPE	DISBURSED AMOUNT	UNITS COMPLETED	UNITS OCCUPIED
RENTALS	0.00	0	0
TBRA FAMILIES	0.00	0	0
FIRST-TIME HOMEBUYERS	0.00	0	0
EXISTING HOMEOWNERS	0.00	0	0
TOTAL, RENTALS AND TBRA	0.00	0	0
TOTAL, HOMEBUYERS AND HOMEOWNERS	0.00	0	0
	0.00	0	0

HOME UNIT COMPLETIONS BY PERCENT OF AREA MEDIAN INCOME

ACTIVITY TYPE	0% - 30%	31% - 50%	51% - 60%	61% - 80%	TOTAL 0% - 60%	TOTAL 0% - 80%	REPORTED AS VACANT
RENTALS	0	0	0	0	0	0	0
TBRA FAMILIES	0	0	0	0	0	0	0
FIRST-TIME HOMEBUYERS	0	0	0	0	0	0	0
EXISTING HOMEOWNERS	0	0	0	0	0	0	0
TOTAL, RENTALS AND TBRA	0	0	0	0	0	0	0
TOTAL, HOMEBUYERS AND HOMEOWNERS	0	0	0	0	0	0	0
	0	0	0	0	0	0	0

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HOME UNIT COMPLETIONS BY RACIAL/ETHNIC CATEGORY

	RENTALS		TBRA FAMILIES		FIRST-TIME HOMEBUYERS			
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic		
WHITE:	0	0	0	0	0	0		
BLACK/AFRICAN AMERICAN:	0	0	0	0	0	0		
ASIAN:	0	0	0	0	0	0		
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	0	0		
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0		
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0		
ASIAN & WHITE:	0	0	0	0	0	0		
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0		
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0		
OTHER MULTI-RACIAL:	0	0	0	0	0	0		
TOTAL:	0	0	0	0	0	0		

	EXISTING HOMEOWNERS		TOTAL, RENTALS AND TBRA		TOTAL, HOMEBUYERS AND HOMEOWNERS		TOTAL, RENTALS AND TBRA + TOTAL, HOMEBUYERS AND HOMEOWNERS	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	0	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
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	0	0	0	0	0	0
TOTAL:	0	0	0	0	0	0	0	0

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PART I: SUMMARY OF CDBG RESOURCES

01	UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	321,766.30
02	ENTITLEMENT GRANT	396,070.00
03	SURPLUS URBAN RENEWAL	0.00
04	SECTION 108 GUARANTEED LOAN FUNDS	0.00
05	CURRENT YEAR PROGRAM INCOME	183,674.05
06	RETURNS	0.00
07	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08	TOTAL AVAILABLE (SUM, LINES 01-07)	901,510.35

PART II: SUMMARY OF CDBG EXPENDITURES

09	DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	653,409.85
10	ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11	AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	653,409.85
12	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	80,618.91
13	DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14	ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15	TOTAL EXPENDITURES (SUM, LINES 11-14)	734,028.76
16	UNEXPENDED BALANCE (LINE 08 - LINE 15)	167,481.59

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17	EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18	EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19	DISBURSED FOR OTHER LOW/MOD ACTIVITIES	653,409.85
20	ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21	TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	653,409.85
22	PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23	PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY2008	PY0000	PY0000
24	CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		714,217.28	
25	CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		714,217.28	
26	PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		100.00%	

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PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27	DISBURSED IN IDIS FOR PUBLIC SERVICES	18,319.34
28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	18,319.34
32	ENTITLEMENT GRANT	396,070.00
33	PRIOR YEAR PROGRAM INCOME	224,100.99
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	620,170.99
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.95%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	80,618.91
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	80,618.91
42	ENTITLEMENT GRANT	396,070.00
43	CURRENT YEAR PROGRAM INCOME	183,674.05
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	579,744.05
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.91%

IDIS - C04PR26

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BLOOMINGTON, MN

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

NONE FOUND

IDIS - C04PR26

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

NONE FOUND

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MATRIX CODE	NTL OBJ	DRAWN AMOUNT
2007	0004	115	HOUSEHOLD AND OUTSIDE MAINTENANCE	05A	LMC	18,319.34
2007	0005	110	LAND ACQUISITION	01	LMH	257,000.00
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	23,496.02
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	24,862.68
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	20,847.25
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	49,509.00
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	83,201.06
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	46,446.97
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	15,231.94
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	54,876.09
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	18,424.43
2008	0002	113	SINGLE-FAMILY REHABILITATION	14A	LMH	21,130.12
2008	0003	114	LEAD-BASED PAINT TESTING/ABATEMENT	14I	LMH	863.24
2008	0003	114	LEAD-BASED PAINT TESTING/ABATEMENT	14I	LMH	7,284.09
2008	0003	114	LEAD-BASED PAINT TESTING/ABATEMENT	14I	LMH	304.27
2008	0003	114	LEAD-BASED PAINT TESTING/ABATEMENT	14I	LMH	576.32
2008	0003	114	LEAD-BASED PAINT TESTING/ABATEMENT	14I	LMH	3,806.79
2008	0003	114	LEAD-BASED PAINT TESTING/ABATEMENT	14I	LMH	7,230.24
TOTAL:						653,409.85

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Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Number of Persons Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
=====										
Totals:	0	0	0	0	0	0	0	0	0	0
Number of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
=====										
Totals:	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Number of Persons Assisted										
with new (or continuing) access to a service	0	0	162	0	0	0	0	0	0	162
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
=====										
Totals:	0	0	162	0	0	0	0	0	0	162

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Public Services (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Number of Households Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
=====										
Totals:	0	0	0	0	0	0	0	0	0	0

Economic Development

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Total Number of Businesses Assisted	0	0	0	0	0	0	0	0	0	0
Of Total										
New businesses assisted	0	0	0	0	0	0	0	0	0	0
Existing businesses assisted	0	0	0	0	0	0	0	0	0	0
Number of business facades/buildings rehabilitated	0	0	0	0	0	0	0	0	0	0
Assisted businesses that provide a good or service to service area/neighborhood/community	0	0	0	0	0	0	0	0	0	0
Total Number of Jobs Created	0	0	0	0	0	0	0	0	0	0
Types of Jobs Created										
Officials and Managers	0	0	0	0	0	0	0	0	0	0
Professional	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	0	0	0	0

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Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====	=====									=====
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs created, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Number unemployed prior to taking jobs	0	0	0	0	0	0	0	0	0	0
Total Number of Jobs Retained	0	0	0	0	0	0	0	0	0	0
Types of Jobs Retained										
Officials and Managers	0	0	0	0	0	0	0	0	0	0
Professional	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0

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Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Acres of Brownfields Remediated	0	0	0	0	0	0	0	0	0	0

Rehabilitation of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units										
Made 504 accessible	0	0	0	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Created through conversion of non-residential to residential buildings	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Affordable	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number subsidized by another federal, state, local program	0	0	0	0	0	0	0	0	0	0
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number of years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
=====										

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Construction of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of 504 accessible units	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Affordable units	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Number subsidized with project based rental assistance by another federal, state, or local program	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
=====										

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Owner Occupied Housing Rehabilitation

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Total LMH* units	0	0	0	0	42	0	0	0	0	42
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units Occupied by elderly	0	0	0	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Made accessible	0	0	0	0	0	0	0	0	0	0
=====										

Homebuyer Assistance

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Total Households Assisted	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of first-time homebuyers	0	0	0	0	0	0	0	0	0	0
Of those, number receiving housing counseling	0	0	0	0	0	0	0	0	0	0
Number of households receiving downpayment/closing costs assistance	0	0	0	0	0	0	0	0	0	0
=====										

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Development of Homeowner Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
=====										
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Affordable units	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
504 accessible units	0	0	0	0	0	0	0	0	0	0
Units occupied by households previously living in subsidized housing	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
=====										

Housing Subsidies

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
===== Total Number of Households	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of households receiving short-term rental assistance (< = 3 months)	0	0	0	0	0	0	0	0	0	0
Number of households assisted that were previously homeless	0	0	0	0	0	0	0	0	0	0
Of those, number of chronically homeless households	0	0	0	0	0	0	0	0	0	0
=====										

Shelter for Homeless Persons

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
===== Number of beds created in overnight shelter/other emergency housing	0	0	0	0	0	0	0	0	0	0
Number of homeless persons given overnight shelter	0	0	0	0	0	0	0	0	0	0
=====										

Homeless Prevention

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
===== Number of Persons Assisted										
that received emergency financial assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0
that received emergency legal assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0
=====										

End of FY 2008 CAPER.

