

The City of Springfield

Consolidated Annual Performance and Evaluation Report (CAPER)

for the 2015 Program Year

April 1, 2015 to March 31, 2016

Reporting on:

Community Development Block Grant (CDBG) Program

Emergency Solutions Grant (ESG) Program

HOME Program

Completed by the Community Development Department

Date of Submission to the Department of Housing and Urban Development:

June 28, 2016

**City of Springfield 2015 CAPER
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CR-05 - Goals and Outcomes

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

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

Program specifics detailing activities performed, persons/areas served and total program expenditures are given in the various charts and narratives within this report. The listing below shows the CP goal and actual resulting activity for the ConPlan and Action Plan. Many of the activities being carried out can actually fit more than one goal or category, but all effort is made to make sure the funds and outcomes for each activity is only counted once. The total funds expended include program income, surplus funds from the previous year and the entitlement grant amount as well. (Expenditure amounts are rounded to the nearest dollar). Six public service activities were funded through CDBG: Weed Cutting, Board and Secure, Junk and Trash, Neighborhood Enhancement Programming, Reserve a Roll Off, and the Supplemental Law Enforcement Assistance Program (SLEAP). Additionally, CDBG funds were used to administer the City's Housing Rehab, Homeless Assistance, Code Enforcement, Minority Business, and Fair Housing and Mediation programs.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Code Enforcement	Affordable Housing	CDBG: \$	Buildings Demolished	Buildings	50	23	46.00%	10	23	230.00%

Code Enforcement	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	15000	2557	17.05%	3000	2557	85.23%
Economic Development and Job Creation	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	10	3	30.00%	2	3	150.00%
Economic Development and Job Creation	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	21	105.00%	4	21	525.00%
Housing for Special Needs	Affordable Housing Non-Homeless Special Needs	HOME: \$ / ESG: \$	Rental units constructed	Household Housing Unit	4	1	25.00%	2	1	50.00%
Housing for Special Needs	Affordable Housing Non-Homeless Special Needs	HOME: \$ / ESG: \$	Rental units rehabilitated	Household Housing Unit	20	0	0.00%	10	0	0.00%
Housing for Special Needs	Affordable Housing Non-Homeless Special Needs	HOME: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1500	1011	67.40%	300	1011	337.00%
New Housing Construction	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	1	20.00%	1	1	100.00%

New Housing Construction	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	5	9	180.00%	1	9	900.00%
Owner Occupied Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	125	23	18.40%	25	23	92.00%
Promotion of Fair Housing and Program Admin	Affordable Housing Public Housing Homeless	CDBG: \$	Other	Other	111	111	100.00%	111	111	100.00%
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	35000	2440	6.97%	7000	2440	34.86%
Public Services	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	59		0	59	
Removal of Slum and Blight	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	55	23	41.82%	11	23	209.09%
Tenant Based Rental Assistance/Rapid Re-Housing	Homeless	HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	75	27	36.00%	15	27	180.00%

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

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

The City continued to make steady progress on its priorities as outlined in the Consolidated Plan. The progress seen in recent years has slowed, however, as a result of reductions in its entitlement funds. Strides continued in neighborhood development, economic development, code enforcement, housing development (HOME and CDBG funds) and the continuum of care umbrella projects (ESG, Supportive Housing, and Shelter Plus Care). These strides and achievements are being seen over the entire community development area. Priority progress as well as identified barriers are reported elsewhere in this report. The City increased the impact of federal dollars by leveraging private and other public moneys.

Housing unit production has remained steady for LMI persons. Additionally, the number of private developers contacting the city has remained constant over the last few years with the city taking the initiative to provide redevelopment incentives for neighborhood revitalization. One incentive is the selling of residential building lots to developers acquired through the state's Land Reutilization Program. For more specific information regarding goal attainment, barriers and strategies for future see accomplishments under affordable housing and affordable housing sections.

In regards to CDBG community development goals, the progress in addressing these goals has been detailed in other sections of this narrative. The number of agencies benefiting from grant funds has declined markedly. However, the delivery of services continues to reach a broad cross section of the LMI community. The funded activities are also displaying much more cost sharing either through other grants or from private resources in the community.

Staff will look at how well programs and projects are meeting needs, and then use that information to improve performance and better target resources. Outcomes include decent housing, suitable living environment and economic opportunity. The City will be working on the refinement to be able to measure the goals and accomplishments in a meaningful manner.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG
White	50	51	596
Black or African American	19	34	411
Asian	0	0	1
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	1
Total	69	85	1,009
Hispanic	0	4	4
Not Hispanic	69	81	1,007

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

Narrative

Actual numbers for ESG are collected from partnering agencies. IHN used an HMIS report while Project Woman tracked and collected their limited number of clientele via an HMIS-like system.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		10,561,300	1,558,962
HOME		3,826,152	53,463
ESG		569,084	162,587

Table 3 - Resources Made Available

Narrative

Expenditures of grants funds reflected above include any Program Income received by CDBG and HOME programs and also reflect multiple allocation years.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Area	20	20	
CDBG Eligible Area	40	20	
City-wide	20	40	
City-wide	40	40	
Code Enforcement Target Area	40	40	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Approximately 75% of the City of Springfield is represented in the identified Low-Mod Census Tracts and Block Groups. Code Enforcement activities, whether it is the staff time spent in identifying the code violations, or the various public services and housing activities that are targeted to the Code Enforcement Area and designed to assist in the revitalization of the targeted area, are all located within the Low-Mod Census Tracts. Some Housing rehab activities may take place outside of the Low-Mod area if the household is itself Low-Mod. Code Enforcement and Housing Rehab represent the largest expenditure of entitlement funds.

Leveraging

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

The CDBG program has leveraged significant funding through its support of the community development partners. Local partners bring in local, state and national sources of program funding and matching funds. The City's support of the Small Business Development Center brings in significant leveraging funds as it receives funds through the Ohio Department of Development and the federal SBA to operate its loan and business incubation programs. The Lead Safe Springfield program is another source of funds that are leveraged locally to assist with local housing issues and also collects match funds from property owners and other entities such as the Combined Health District. Additionally, the Continuum of Care also secures a significant amount of grant funds from local, state and other federal sources of funds to assist in addressing the needs identified in the plan. The ESG program requires at least a 1 to 1 match. Sub-grantees usually exceed this goal. A 1 to 1 match or leveraged funds is also expected of all Shelter + Care supportive service partners. Reaching this expectation varies in difficulty for each partner. Partners that have access to Medicaid reimbursement have a very easy time of meeting this match and more. Other partners struggle to meet the requirement.

The HOME program requires a match for some programs as well in accordance with HOME Match requirements. For 2015, the City of Springfield once again had a 100% reduction in their Match amount required.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,163,345
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,163,345
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,163,345

Table 5 – Fiscal Year Summary - HOME Match Report

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

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
9,187	103,474	102,314	15,647	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	22,225	0	0	22,225	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	300	1,011
Number of Non-Homeless households to be provided affordable housing units	40	0
Number of Special-Needs households to be provided affordable housing units	5	50
Total	345	1,061

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	30	153
Number of households supported through The Production of New Units	2	4
Number of households supported through Rehab of Existing Units	30	23
Number of households supported through Acquisition of Existing Units	0	0
Total	62	180

Table 12 – Number of Households Supported

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

Housing unit production has remained steady for LMI persons. Additionally, the number of private developers contacting the city has remained constant over the last few years with the city taking the initiative to provide redevelopment incentives for neighborhood revitalization. One incentive is the selling of residential building lots to developers acquired through the state's Land Reutilization Program.

Discuss how these outcomes will impact future annual action plans.

Staff will look at how well programs and projects are meeting needs, and then use that information to improve performance and better target resources. Outcomes include decent housing, suitable living environment and economic opportunity. The City will be working on the refinement to be able to measure the goals and accomplishments in a meaningful manner.

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

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	2	0
Low-income	4	0
Moderate-income	0	0
Total	6	0

Table 13 – Number of Persons Served

Narrative Information

HOME, CDBG Housing Activities and ESG Activities require the documentation of meeting income limitations of the specific programs by family size. The numbers above are being pulled automatically from IDIS. Internal records show 7 extremely low income households and 5 low-income households being served with HOME funds. CDBG internal records of clients show 28 LMI Households served.

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

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

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

The City works closely with the local Continuum of Care (CoC) to coordinate the services provided to households that are homeless or precariously housed. The CoC works together to make sure the needs of this population are met. The CoC is comprised of agencies from many social service areas including domestic violence, drug and alcohol addiction, mental health, developmental disabilities, elderly, foster care, and inmate re-entry population. Each of these agencies conducts outreach to their specific clientele to assess housing needs. Interfaith Hospitality Network and the agencies that serve meals and operate food pantries work together to conduct outreach and identify the needs of "other" homeless and precariously housed households.

In response to this winter's extreme weather conditions, members of the CoC worked together with Interfaith Hospitality Network to open a "no barrier" cold shelter for the unsheltered homeless population in Springfield and Clark County during the extreme cold weather of the winter season. The opening of overflow capacity at IHN's Men's and Family Shelters and the use of motel vouchers greatly assisted the homeless population. Many of the individuals and households served during these extreme weather events found their way into more stable housing and even permanent housing as a result.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City works with the local agencies that operate Emergency and Transitional Housing in Springfield. These agencies are active leaders of the local CoC. The CoC assists the city in the determination of the usage and allocation of Emergency Solutions Grant the city receives. Likewise, the CoC coordinates an application on behalf of the community for homeless assistance grants through the Ohio Balance of State. The CoC monitors the performance of these grants to ensure a competitive performance on application and to ensure the needs of the clients are being met.

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

The network of agencies within the CoC work to assist low-income individuals and families identify

households that are most at risk of becoming homeless and work to prevent this event. Services provided to clients of mental health, alcohol and drug abuse programs, domestic violence, developmental disabilities provide clients with mainstream resources to attain stable housing and living situations. The agencies of the CoC also work closely with Jobs and Family Services to attain Prevention, Retention and Contingency funds for clients to stabilize housing situations.

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

In order to help chronically homeless individuals and families transition into permanent housing, the City's Shelter + Care grants all prioritize chronically homeless on its waiting list. Additionally, In order to lessen the time spent in Emergency and Transitional shelters, the local CoC agencies have chosen to utilize part the Emergency Solutions Grant the city receives for Rapid Re-Housing activities in order to divert as many families as possible from entering the shelters. IHN also receives funding from the Ohio Balance of State for rapid re-housing activities as well. Additionally, IHN just opened a new permanent housing with supportive services facility for the area's homeless. This is a low-barrier facility that has made an immediate impact on the homeless population in the community.

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

Actions taken to address the needs of public housing

The City recognizes the importance of SMHA as an affordable housing provider and a lead agency within the Continuum of Care group. The City contracts with SMHA for the delivery activities of the TBRA and Shelter + Care programs which includes conducting on-site inspections of the rental units and income certifications for all tenants in the programs on at least a yearly basis as criteria for participation in the programs. The City maintains open lines of communications with the agency and has a good working relationship with its representatives. Over the past year staff has had the opportunity to gain additional knowledge regarding public housing and are working very closely with select staff.

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

The public housing facilities have had resident councils for a number of years. These councils offer residents the opportunity to express their opinions regarding the management of the facility in which they live. Resident Councils currently are active in Hugh Taylor, Cole Manor and Grayhill Apartment buildings. Additionally, SMHA is working to establish a new council and Henry Homes.

Additionally, SMHA offers residents a Family Self Sufficiency Program assisting them in setting and attaining goals, including employment, education and home ownership (HCV only). Through this program residents can escrow a portion of their rent to be used at a later date if their goals are being met. This escrow account can be used for a down payment on a house. HUD has combined HCV and Public Housing so the totals will reflect both programs. The Family Self Sufficiency Program currently has 42 participants, with 21 having an escrow account and 19 contributing to that escrow on a monthly basis.

Actions taken to provide assistance to troubled PHAs

The city, particularly the Community Development Department, works very closely with Springfield Metropolitan Housing Authority. The city and SHMA both serve on the local CoC and have a few programs in which the city and SMHA coordinate services. The CD Department is aware that HUD had hired consultants in to assist in the operations of the local housing authority. SMHA is no longer in sub-standard status. As of December 2015 SMHA's status was changed to Standard.

The city and SMHA are partnered together in the Shelter + Care grants. The City took over the management of 2 Shelter + Care grants from SMHA for the community. SHMA now provides project related activities for the programs – including unit inspections and income and rent determination. The City now administers 3 Shelter + Care grants.

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

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

The City of Springfield works very hard to create an environment friendly for affordable housing projects. The land use controls, tax policies, zoning codes, building codes and other policies do not restrict affordable housing projects. Maintenance and support of affordable housing efforts are demonstrated by various efforts to directly assist owners and tenants. Strategies and efforts include the following:

- Housing Rehabilitation for Owner Occupied Housing
- Rental Assistance for Tenant Housing (ESG Rapid Re-Housing)
- Emergency Repair Assistance for Owner Occupied Housing
- Down Payment Assistance for First Time Home Buyers
- Real Estate Tax Abatement for the value of improvements within designated Community Reinvestment Areas

The City of Springfield has also partnered with the Clark County Combined Health District (CCCHD) and HUD to evaluate and reduce LBP hazards in homes. Local efforts test children between the ages of one and six years old to determine the blood lead levels in young children. As children and the properties they reside in are identified and placarded by the Health District, the City can offer rehab funds to address the LBP issues that caused the elevated lead levels in the children and allowing that housing stock to continue in productive use.

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

The city identifies several populations as meeting the community's definition of "underserved" in terms of housing, including elderly, victims of domestic violence, persons with developmental disabilities, mental health issues and those in need of addiction services. The single greatest obstacle to meeting underserved needs is lack of funding. Rehab and basic housing assistance for this population is a high priority for the community. The city coordinates with many other service organizations that provide social services for this population and work to identify client-housing need.

CITY OF SPRINGFIELD MINORITY BUSINESS OUTREACH The City continues to be committed to Minority Business Development, through Chapter 153 of its Codified Ordinances. This Chapter identifies the following objectives, 1.) To ensure that disadvantaged and minority business enterprises have maximum opportunity to participate in all City contracts; 2.) To encourage all City contractors to make conscientious efforts, consistent with sound procurement practices and applicable law, to afford disadvantaged and minority/female business enterprises a fair opportunity in their subcontracting or supplying process; and 3.) To prohibit City contractors from discriminating against potential

subcontractors and potential suppliers because such potential subcontractor or potential supplier is a minority/female or a disadvantaged business. (Ord. 94-106. Passed 4-5-94.) The City of Springfield's Minority Business participation goal for HUD funded projects is at 22% of the applicable contract amount. Staff in the Community Development Department and the Division of Purchasing within the Purchasing Department work together to ensure Minority, Female and Disadvantaged Business Enterprises have the maximum opportunity to participate in all City contracts regardless of funding source. Reports submitted to HUD via HUD-2516 indicated the total percentage of contract funds being awarded to minority and women-owned businesses was an average of 9.9 or \$20,431.23%.

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

Action taken to reduce Lead-based paint hazards: The City of Springfield has partnered with HUD, the Clark County Combined Health District (CCCHD), and the Ohio Department of Health (ODH) to evaluate and reduce lead based paint hazards. The Health District, local pediatric offices, and the Woman's and Infant Center (WIC) have tested children between the ages of one and six years old to determine the blood lead levels in young children. In addition, Hart Environmental Resources and ODH have performed Risk Assessments on various properties in Springfield and Clark County to evaluate and pinpoint lead hazards. The City of Springfield Lead Safe Springfield Program, CCCHD, WIC, and local partners educate the public about the hazards of lead based paint through multiple advertising resources such as pamphlets/brochures, newspaper articles, training, distributed materials, posters, Facebook and other internet sites.

Lead poisoning has been reduced dramatically because of these partnerships. In 1997 when the Lead Safe Springfield Program began making properties lead safe there were on the average 250 children lead paint poisoned in Springfield; in 2012 (the most current data from the Ohio Department of Health) there were 37 children lead poisoned in Springfield and Clark County. The Lead Safe Springfield Program strives to reduce this further. Childhood lead paint poisoning is entirely preventable with good property maintenance and clean homes.

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

The Ohio Department of Jobs and Family Services in Clark County is the local agency that works to reduce the number of families living at or below the poverty level. JFS Clark County is responsible for the allocation of Medicaid, Cash Assistance and Food Stamp benefits for the county.

In addition to these services the agency partners with many other local agencies to reduce the poverty level in Clark County. JFS provides a One Stop Shop for employment, housing and other social service needs, and the WorkPlus program provides job placement assistance. JFS also works with Ohio Industrialization Center of Springfield on a "Bridges Out of Poverty" program that provides training and education to service providers in working with and understanding the "culture of poverty" in which their clients live.

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

While the City of Springfield Community Development Department is the lead agency responsible for the development and implementation of the Consolidated Plan Action Plan, the department also works closely with local human service and housing providers and local institutions in order to most effectively and comprehensively meet the needs within the community with the limited federal, city, non-profit, and for-profit resources available.

The City utilizes two boards to review most federal grants received by the City. The Community Grant Advisory Board (CGAB) reviews CDBG, ESG & HOME related projects, budgets, and expenditures. The Springfield Clark County Housing Collaborative assists with the ESG program.

In addition to these boards, the City also works with a number of other agencies and entities in carrying out the work identified in the Consolidated Plan. The City's designated Community Housing Development Organization (CHDO) is Neighborhood Housing Partnership of Greater Springfield. Likewise, a number of agencies are involved in a Continuum of Care process that includes domestic violence, emergency shelter, transitional housing, permanent housing, affordable homeownership and housing, and elderly services.

The City commitment to Springfield Metropolitan Housing continues to be strong as the Commission also appoints two members to the board of the Springfield Metropolitan Housing Authority. This helps the City to be kept abreast of actions of the board and the SMHA and that they work together to benefit the LMI residents of the City.

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

Homelessness in Springfield and Clark County is managed under a Continuum of Care concept whereby clients are followed from the streets to permanent housing with an emphasis on permanent housing and/or homeownership. This is achieved by fostering interagency cooperation, avoiding duplication of services, providing efficient service delivery, and more collaborative efforts. The City is an active member of the local Continuum of Care (CoC) which brings together homeless, public and assisted housing providers with other agencies such as health, mental health and other social service agencies that serve populations that are at risk of becoming homeless or who utilize assisted housing. The CoC provides guidance and direction for these agencies in working with the client population, federal regulations surrounding homeless grants and fair housing and best practices for social service provision. The local CoC is lead by an Advisory Board, on which the City's Development Programs Administrator sits.

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

The City has continued fair housing efforts and works to address impediments identified in the 2013 Analysis of Impediments to Fair Housing. The Neighborhood Housing Partnership of Greater Springfield, Inc., provides counseling for new homebuyers, foreclosure prevention and financial literacy. Promotion of homeownership continues through their programs and the Homebuyers Fair held in April. The City continues a testing contract with Miami Valley Fair housing, completing a set of rental testing.

Barriers to achieving this goal include concerns identified in the Analysis of Impediments to Fair Housing include: racial segregation, substandard renter-occupied housing, minority acquisition of home loans, racial steering, fair housing awareness, fair housing discrimination, predatory lending, a high foreclosure rate, lead-based paint, discrimination against the Latino population, fair housing for those living with disabilities, concerns about veterans' fair housing rights, retaliation and reports of discrimination against the LGBT persons.

CR-40 - Monitoring 91.220 and 91.230

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

The City uses two methods to monitor a sub-recipient program's progress and compliance with the regulations. One method is requiring a monthly or quarterly reporting format that is part of the invoicing process. Reports contain detailed invoice documentation, individual results and narrative descriptions of the program's activities. The narratives highlight both the positive and negative aspects of the program being reported. The second method is a site visit to one or more of the program's activity sites, as appropriate. This includes observing activities and the examination of financial and participant income records, if applicable.

Programs operated by the City, such as Code Enforcement and Housing Rehabilitation, are monitored by the responsible Department Director and the Finance Department's Grants Accountant. Frequent reports of program's activities are made to the appropriate department and division management personnel and to the City Commissioners.

HOME funded housing activities are monitored on a regular basis to ensure long-term compliance of affordability requirements, including income and rent restrictions where applicable, as well as on-site inspections to insure compliance with housing codes. ESG projects are also subject to regular monitoring reporting requirements and undergo on-site visits as well. The City annually sends out new fair market rents, low and high HOME rent limitations, utility allowances as well as new income limits to all agencies and management firms holding agreements with the City.

The Minority Business Office (MBO) provides business start-up and counseling services to existing businesses in order to enhance coordination and overcome gaps in institutional structure. Re-entering citizens are also included as a viable source for business ownership. These services include but are not limited to the following: minority-owned and women-owned business certifications, state, local and federal certifications assistance, referrals, and contracting/sub-contracting opportunities, loan preparation assistance, counseling regarding the latest business trends, planning of seminars and workshops, web-page creation assistance, desktop publishing/business card design and preparation, social networking via the Historically Disadvantaged Business Facebook page as well as providing assistance for businesses on their individual social networking endeavors.

The MBO conducts face-to-face interviews with MBEs (Minority-owned Business Enterprise) and WBEs (Women-owned Business Enterprise) in greater Springfield. The purpose is to raise awareness of said businesses and also offer advice/information regarding best practices of doing business in town. These interviews are often published on the Minority Business Development Coordinator's LinkedIn and Facebook pages.

The MBO refers clients to the local Small Business Development Center for business advice and for participation in the Starting A Business Workshop that is provided at no cost to attendees. Clients are advised to follow-up with the MBO after completion of the workshop for further advise and clarification of what they've learned if needed.

The Minority Business Office regularly reports its activities to the Human Relations Board that offers oversight and assessment of the activities. The MBO interfaces regularly with the Office of Equal Opportunity, City of Columbus regarding registered minority businesses in the State of Ohio and their city's Inclusion Program.

Reports submitted to the U.S. Department of Housing and Urban Development via HUD-2516 Contract and Subcontract Activity for the period April 1, 2015 through March 31, 2016 indicate the total contracting amount was \$205,994.30 with a minority and women-owned businesses contracting amount of \$20,431.23 equaling 9.9% of the total.

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

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

An advertisement of the public meeting to discuss the 2014 CAPER was placed in the Springfield News-Sun on May 12, 2015. The public meeting was held at 5:30 p.m., on Monday, May 18, 2015 in the City Hall Forum Conference Room. Copies of this report were available to the public on the second floor of City Hall in the Community Development Department. The CAPER was also posted to the city's website. Public Comments were accepted for 30 days, or until Friday June 19, 2015. On Tuesday June 9, 2015 the legislation to submit the CAPER was presented to the City Commission at a regular public meeting. On Tuesday June 23, 2015 the legislation was presented to City Commission as an Emergency legislation to be voted upon that night. Following the Commission vote, the final CAPER documents were prepared and submitted to HUD.

CR-45 - CDBG 91.520(c)

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

The city is reporting on its first plan year of the 2015-2019 Con Plan and is currently operating the second grant year of the new Con Plan. While the new Con Plan did not bring much change in the goals held by the city for the HUD Entitlement Grants, many of the objectives, priorities and outcomes were altered. Despite many years of working on affordable, decent safe and sanitary housing located in stable neighborhoods, the City still lists this as a high priority. The city continues to experience a declining population and aging housing stock. The need for housing rehab and code enforcement is ever present. The City also looks to programs, often public service projects, to help assist the residents and neighborhoods to produce change in their community. As the budget shrinks, however, these public service activities must be tightly controlled because of budget considerations of the PS cap.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
--	----

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

CR-50 - HOME 91.520(d)

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

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

In the 2015-2016 grant year the City conducted file reviews and on-site inspections of nine of the HOME funded projects. Housing staff reviewed case files and actual units to ensure that HOME Program requirements are being satisfied. No health and safety issues were found and only minor maintenance issues were documented. Audits, Affirmative Marketing Plans and reports of completed maintenance were received from all projects. In compliance with CFR 92.504(d)(ii)(A) city staff will inspect the remaining HOME units will be in 2016-2017 unless a risk assessment finds the need to inspect sooner. On a yearly basis the city will have each project certify that the units within the project are suitable for occupancy and will also have each project send in financial information so that staff can ascertain the financial viability of the projects. In compliance with CFR 92.504(d)(ii)(A) the next time city staff will inspect these units will be in 2017-2018 unless a risk assessment finds the need to inspect sooner.

At some point in 2016 the Tubman Towers project will be complete and a final completion inspection will be done. In compliance with CFR 92.504(d)(ii)(A) the next time city staff will inspect these units will be three years after the completion inspection unless a risk assessment finds the need to inspect sooner. On a yearly basis the city will have each project certify that the units within the project are suitable for occupancy and will also have each project send in financial information so that staff can ascertain the financial viability of the projects.

The City also partners with Project Woman in the administration of Tenant Based Rental Assistance. In this project, each unit has an on-site inspection with each new client move-in and also undergoes a yearly re-inspection in accordance with CFR 92.504(d)(iii).

Most issues that housing staff encounter during any required inspections on tax credit projects are very minor in nature. This is attributed to the fact that other regulatory agencies are involved, ie: OHFA, which also monitors the project. This expectation requires in most cases a qualified professional to manage the units in accordance with the lenders requirements. Housing staff will follow recommended checklists from the HOME program to review all required elements of operation.

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

The City of Springfield maintains an affirmative marketing plan for its housing programs. The City of

Springfield works on overcoming any impediments to fair housing, through the HUD required process of Analyzing Impediments to fair housing, and planning to overcome these impediments.

The City provides fair housing education in the community through the use of printed materials, media, community meetings and special events. The City also provides a means for fair housing complaints, for anyone who believes they have suffered housing discrimination and informs the public, owners, and potential tenants about Federal fair housing laws and the participating jurisdiction's affirmative marketing policy.

The City of Springfield seeks to affirmatively market their housing programs by advertising them to all segments of the community and offers them to all persons without discrimination based on protected classes of race, color, familial status, handicap status, religion, sex, national origin, military status or ancestry.

All housing partners providing subsidized housing in the City of Springfield are required to prepare an Affirmative Marketing Plan and have it approved by the City of Springfield Fair Housing Coordinator. Partners also give a report quarterly during the first year of operation and an annual report thereafter of actual steps they are taking to assure affirmative marketing practice.

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

Total PI spent on HOME projects: \$79,143.00. Since PI is used as it is accumulated and for the next HOME expense, HOME PI is used throughout all projects and activities. The characteristics of the owner and tenant are therefore recorded within the IDUS system.

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

HOME Investment Partnership programs and the Lead Safe Springfield Program. These programs provide eligible homeowners (and landlords in the Lead Program) with affordable loan products to stabilize emergency repair and other code concerns. The programs enhance the livability of homes and provide owners with affordable methods to make necessary repairs.

Code Enforcement also works to foster affordable housing. By maintaining a minimum set of standards that is expected of all structures in the City, residential and commercial, owner occupied or rental, all structures benefit. Code Enforcement officers not only work to enforce the City's Property Maintenance Codes, but refer eligible property owners to CDBG and HOME programs that might assist in the maintenance of distressed property.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	SPRINGFIELD
Organizational DUNS Number	079426334
EIN/TIN Number	316000056
Identify the Field Office	COLUMBUS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Ohio Balance of State CoC

ESG Contact Name

Prefix	Mrs
First Name	Jackie
Middle Name	0
Last Name	Sudhoff
Suffix	0
Title	Development Programs Administrator

ESG Contact Address

Street Address 1	76 E High Street
Street Address 2	0
City	Springfield
State	OH
ZIP Code	45502-
Phone Number	9373283480
Extension	0
Fax Number	0
Email Address	jsudhoff@springfieldohio.gov

ESG Secondary Contact

Prefix	0
First Name	Chelsea
Last Name	Jones
Suffix	0
Title	Development Programs Specialist
Phone Number	9373247372
Extension	0
Email Address	cjones@springfieldohio.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 04/01/2015
Program Year End Date 03/31/2016

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: PROJECT WOMAN
City: Springfield
State: OH
Zip Code: 45505, 1195
DUNS Number: 964854702
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 25000

Subrecipient or Contractor Name: INTERFAITH HOSPITALITY NETWORK
City: Springfield
State: OH
Zip Code: ,
DUNS Number: 837597566
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 113404

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	112
Children	83
Don't Know/Refused/Other	0
Missing Information	0
Total	195

Table 16 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	112
Children	83
Don't Know/Refused/Other	0
Missing Information	0
Total	195

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	42
Female	152
Transgender	1
Don't Know/Refused/Other	0
Missing Information	0
Total	195

Table 19 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	83
18-24	25
25 and over	87
Don't Know/Refused/Other	0
Missing Information	0
Total	195

Table 20 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	195	0	0	195
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 21 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	4,864
Total Number of bed-nights provided	4,800
Capacity Utilization	98.68%

Table 22 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The performance measures reported in screens CR-65 and CR-70 are performance measures for Project Woman only. Project WOmAn is a domestic violence shelter. While this agency does participate in an HMIS-Compatpable system, they were not able to pull a valid report in time for the 2015 submission. This agency will be in compliance for the 2016 grant year. All other ESG performance data is being uploaded via eCart in accordance with the new ESG reporting protocols.

The City of Springfield is an ESG Entitlement City that also works within a community that and a Regional CoC that belongs to the Ohio Balance of State for HUD funded homeless programs. Clark County receives and allocation of ESG funds which IHN utilizes for a Rapid Re-Housing program. IHN also administers the City's Rapid Re-Housing ESG funds. In order to streamline requirements, the City adopts the Ohio Balance of State Performance Measures and thus benefits from this methodical collection of performance numbers.

Emergency Shelter activities are held to the following performance measures:

30% exits to permanent housing

- Hartley House = 78.4% (Overflow cold shelter - 38.5%)
- Norm's Place = 63.9% (Overflow cold shelter - 42.9%)

15% with earned income at exit

- Hartley House - 20.5% (Overflow cold shelter - 7.7%)
- Norm's Place - 25.9% (Overflow cold shelter - 33.3%)

50% with non-cash benefits at exit

- Hartley House - 55.7% (Overflow cold shelter - 42.3%)

- Norm's Place - 67.6% (Overflow cold shelter - 52.4%)

less than 40 days for the average stay.

- Hartley House - 32.82 (Overflow cold shelter - 4.48)
- Norm's Place - 25.54 (Overflow cold shelter - 9.93)

Transitional Housing activities are held to the following:

83% exits to permanent housing; McKinley Hall had 33.3%

40% will earn income at exit; McKinley Hall had 20%

70% of adults will maintain or increase total income; McKinley Hall had 15%

85% with non-cash benefits at exit; McKinley Hall had 77.8%

Less than 240 days average stay; McKinley Hall had an average of 71.7

Rapid Re-Housing activities are held to the following performance measures:

- 50% with earned income at exit: 100% had earned income
- 75% with maintained or increased total income at exit or report: 100%
- 85% receiving at least 1 source of non-cash benefit: 100%
- Average length of stay less than 120 days: 101 average length of stay

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	16,609	41,424
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	16,609	41,424

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	0
Operations	0	25,372	56,697
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	25,372	56,697

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	0	5,218	6,414
Administration	0	1,000	3,370
Street Outreach	0	0	6,479

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015
156,104	0	48,199	107,905

Table 27 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds	11,000	50,000	10,000
Other Federal Funds	284,743	0	180,800
State Government	631,000	176,381	291,000
Local Government	85,033	133,648	167,000
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	1,011,776	360,029	648,800

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
2,176,709	1,011,776	408,228	756,705

Table 29 - Total Amount of Funds Expended on ESG Activities

Attachment

ESG CAPER



2015
ESG-CAPER-Reportir

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IDIS Reports

(PR03, PR06, PR23 and PR26)



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 2015
 SPRINGFIELD

Date: 28-Jun-2016
 Time: 13:25
 Page: 1

PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Program Administration
IDIS Activity: 2277 - COMMUNITY DEVELOPMENT ADMINISTRATION
Status: Completed 2/10/2016 12:39:02 PM
Location: .
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/27/2014

Description:

Partial FUNDING FOR THE STAFFING OF THE DEPARTMENT DIRECTOR.
 2014 BUDGET \$55,163.36

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,288.68	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$23,198.78
		2014	B14MC390019		\$3,248.65	\$17,089.88
	PI	Pre-2015		\$4,175.08	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$4,175.08
Total	Total			\$44,463.72	\$3,248.65	\$44,463.72

Proposed Accomplishments

Actual Accomplishments

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

PR03 - SPRINGFIELD

Page: 1 of 126

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

DATE: 6/28/2016
 TIME: 1:30:24 PM
 PAGE: 1/8

IDIS

Plan IDIS Year Project	Project Title and Description	Program
2015 1	2015 Neighborhood Enhancement Public Services	CDBG
	The Neighborhood Enhancement Public Service Project is a comprehensive approach to Improving Low-Mod areas of Springfield. 2015 Project combines several public service activities under one comprehensive umbrella project. 2015 Neighborhood Enhancement Public Services will make up between 12-15% of the 2015 funds available, which includes program income.	
2	2015 Fair Housing and Program Administration	CDBG
	Promoting fair housing practices, including completing the Analysis of Impediments to Fair Housing and undertaking activities to inform citizens of their fair housing rights and promoting fair housing awareness to housing providers and practitioners is not only a HUD requirement, but it is also a priority for the Community Development Department. Additionally, professionally administered programs with standard performance measures and the ability to complete programs that are not only compliant with HUD regulations, but also make a difference in the community is a high priority. Oversight, management, monitoring and coordination of the federal CD funded programs through the City Department of Community Development and Finance. 2015 Fair Housing and Program Administration will make up between 16-20% of the 2015 funds available, which includes program income. Implementing Agencies: Community Development Department and Finance Administration. National Objective Code: NA	
3	2015 Code Enforcement Initiative	CDBG
	The Code Enforcement Initiative Project is a comprehensive approach to Improving Low-Mod and Slum-Blight properties of Springfield. Code Enforcement activities will only take place in locally defined target areas based on LMI CT location, number of CE complaints, housing value, vacancies, percentage of renters in the area and the existence of other programs in the area that can be expected to arrest the decline of the area. The target area aligns funds for ED, Housing, and CD in the locally defined Code Enforcement Target Area (CETA). The local Code Enforcement Target Area is determined on an annual basis. 2015 Code Enforcement Initiative will make up 40% of the 2015 funds available, which includes program income.	



SPRINGFIELD

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities		Program Year Count	Total Activities Disbursed
		Open Count	Disbursed		Disbursed	Disbursed		
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$29,000.00	1	\$29,000.00	
	Total Acquisition	0	\$0.00	1	\$29,000.00	1	\$29,000.00	
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	3	\$77,800.00	3	\$77,800.00	
	ED Technical Assistance (18B)	1	\$33,849.51	5	\$140,019.72	6	\$173,869.23	
	Total Economic Development	1	\$33,849.51	8	\$217,819.72	9	\$251,669.23	
Housing	Rehab; Single-Unit Residential (14A)	12	\$28,356.00	19	\$50,787.00	31	\$79,143.00	
	Rehabilitation Administration (14H)	1	\$389,796.43	1	\$34,987.66	2	\$424,784.09	
	Code Enforcement (15)	1	\$427,692.59	1	\$42,345.56	2	\$470,038.15	
	CDBG Operation and Repair of Foreclosed Property (19E)	0	\$0.00	2	\$78.93	2	\$78.93	
	Total Housing	14	\$845,845.02	23	\$128,199.15	37	\$974,044.17	
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$5,000.00	1	\$5,000.00	
	Public Services (General) (05)	1	\$61,667.95	7	\$134,123.04	8	\$195,790.99	
	Crime Awareness (05I)	0	\$0.00	1	\$50,000.00	1	\$50,000.00	
	Neighborhood Cleanups (05V)	0	\$0.00	1	\$7,412.98	1	\$7,412.98	
	Total Public Services	1	\$61,667.95	10	\$196,536.02	11	\$258,203.97	
General Administration and Planning	General Program Administration (21A)	1	\$3,000.00	13	\$252,173.74	14	\$255,173.74	
	Total General Administration and Planning	1	\$3,000.00	13	\$252,173.74	14	\$255,173.74	
Grand Total		17	\$944,362.48	55	\$823,728.63	72	\$1,768,091.11	



SPRINGFIELD
 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$0.00	3	3
TBRA Families	\$14,402.79	4	4
First Time Homebuyers	\$0.00	3	3
Existing Homeowners	\$103,944.82	9	9
Total, Rentals and TBRA	\$0.00	3	3
	\$14,402.79	4	4
Total, Homebuyers and Homeowners	\$0.00	3	3
	\$103,944.82	9	9
Grand Total	\$0.00	6	6
	\$118,347.61	13	13

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed				
	0% - 30%	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	1	2	0	3	3
TBRA Families	3	1	0	4	4
First Time Homebuyers	0	1	2	1	3
Existing Homeowners	2	2	5	4	9
Total, Rentals and TBRA	4	3	0	7	7
Total, Homebuyers and Homeowners	2	3	7	5	12
Grand Total	6	6	7	12	19



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,457,455.96
02 ENTITLEMENT GRANT	1,609,667.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	236,196.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	277,402.08
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,580,721.04

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,512,917.37
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	26,896.50
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,539,813.87
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	255,173.74
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)	1,794,987.61
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,785,733.43

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	1,483,917.37
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(76,934.67)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,406,982.70
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	91.37%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	258,203.97
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	17,455.97
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	36,851.28
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	78.93
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	238,887.59
32 ENTITLEMENT GRANT	1,609,667.00
33 PRIOR YEAR PROGRAM INCOME	346,555.68
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	202,721.97
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,158,944.65
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.07%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	255,173.74
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)	255,173.74
42 ENTITLEMENT GRANT	1,609,667.00
43 CURRENT YEAR PROGRAM INCOME	236,196.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	277,402.08
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,123,265.08
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.02%

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Economic Development Loans

April 1, 2015 - March 31, 2016

The Clemans Group LLC (Jimmy John's) - Theodore V Clemans, Theodore V Clemans II				
<i>Loan Closed - May 1, 2015</i>				
Duns #				
Project Amount = \$445,000 (\$246,000 Security National Bank, \$123,000 SBDC , \$76,000 borrower)				
<u>Jobs Created</u>				
Job Description	Salary Range	Year 1	Year 2	Year 3
General Laborer	\$8/Hour	x		
General Laborer	\$8/Hour	x		
General Laborer	\$8/Hour	x		
General Laborer	\$8/Hour	x		
Number of full time employees = 0 (0 male, 0 females)				
Number of full time minority employees = 0				
Number of part time employees = 0 (0 male, 0 female)				
Number of part time minority employees = 0				

Lone Woolf Enterprises LLC - Jcuts Salon LLC - Jason Sherrock				
<i>Loan Closed - June 4, 2015</i>				
Duns # 07-985-6078				
Project Amount = \$72,000 (\$36,000 Security National Bank, \$28,800 SBDC , \$7,200 borrower)				
<u>Jobs Created</u>				
Job Description	Salary Range	Year 1	Year 2	Year 3
Beautician	\$650	x		
Number of full time employees = 0 (0 male, 0 females)				
Number of full time minority employees = 0				
Number of part time employees = 0 (0 male, 0 female)				
Number of part time minority employees = 0				

Valco Industries					
Loan Closed - November 3, 2015					
Duns # 69075976					
Project Amount = \$150,000 (\$75,000 Home City Federal, \$60,000 SBDC , \$15,000 borrower)					
Jobs Created					
Job Description	Salary Range	Year 1	Year 2	Year 3	
Welder	\$28-32,000	1	1	-	
Press Brake Operator	\$25-28,000	1	1	1	
Machine Operator	\$25-28,000	1	-	-	
Number of full time employees = 51 (45 male, 6 females)					
Number of full time minority employees = 8					
Number of part time employees = 0 (0 male, 0 female)					
Number of part time minority employees = 0					
650 Fund EDA RLF					
651 Fund CDBG Match R					
EDA RLF	CDBG RLF				
\$74,000.00	\$49,000.00				
-	\$28,800.00				
\$60,000.00	-	Total			
\$134,000.00	\$77,800.00	\$211,800.00			

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Impediments to Fair Housing

FAIR HOUSING ACTION PLAN 2015-2016 REPORT

During the 2015-2016 project year the City of Springfield addressed the impediments to fair housing as outlined in the 2013 Analysis of Impediments to Fair Housing to the community, covering the time period of 2008-2012. Impediments addressed included: racial segregation; housing discrimination against Latinos, persons with disabilities, African-Americans, LGBT housing consumers, families with children; housing loan discrimination; foreclosures; racial steering; lead-based paint and access to decent, safe and sanitary housing; retaliation; discrimination based on military status and affordable housing for persons of the protected classes (homebuyers and renters).

The City continued to work with the Springfield/Clark County Fair Housing Advocates to address concerns. This group worked to provide outreach to promote homeownership and good housing loan decisions for minorities and low income persons, worked with the Board of Realtors to sponsor fair housing education, and provided fair housing information at community events.

The Fair Housing office continued to offer landlord-tenant information and referrals in person and on the phone, as well as outreach to tenants through various forms of communication.

The City continued its contract with Miami Valley Fair Housing to conduct random and case specific fair housing tests, as well as to provide consultation services as needed.

The City continued with its fair housing information and referral, education and complaint intake during the project year. The City continued to provide fair housing education to housing providers. Landlords are required by City ordinance to give each tenant a Landlord-Tenant brochure with fair housing information.

The Fair Housing Action Plan addressed the impediments to fair housing, with special attention to protected classes identified as concerns in the analysis

Impediments to Fair Housing: Action Plan for 2015-2016

Impediment/Concern #1: Racial Segregation/Racial Steering

There are reports that real estate agents are not always suggesting houses in all areas of Springfield to prospective homebuyers (Racial Steering).

Action #1: Educational outreach to real estate community on fair housing law.

Action Taken: The City offered a real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the real estate community.¹ The City also prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #2: The city continued the contractual relationship with Miami Valley Fair Housing for enforcement services. The agency conducted random tests during the project year.

Action Time Frame: The City continued a contract with Miami Valley Fair Housing to conduct fair housing random tests during 2015.

Resources: The City used Community Development Block Grant (CDBG) resources for these contractual purposes.

Documentation: A copy of the contract for 2015-2016 with Miami Valley Fair Housing and a summary of testing results.²

Action #3: The city conducted fair housing educational outreach to the community on fair housing on a regular basis through community fairs, media,

¹Attachment A. Constant Contact Contract

² Attachment C. Fair Housing Testing Contract and Summary of 2015 tests.

printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.³ Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #4: The city's 2015-2016 Action Plan sets goals to eliminate blight in neighborhoods by providing housing rehabilitation programs and code enforcement. Housing rehabilitation is done through a home-deferred loan program for older owner-occupants and persons with disabilities, and low interest loans for other low income residents. Grants are also available to veterans to off-set loan amounts. In addition, Code Enforcement demolishes blighted properties, cuts weeds on abandoned properties and enforces the property maintenance code on houses and rental properties throughout the community.

Action Time frame: 2015-2016 project year

Resources: City CDBG funds, HOME funds, City general fund, and Moving Ohio Forward Funds.

Documentation: City of Springfield Consolidated Plan – City Action Plan 2015-2016 Report.⁴

Action #5: : The City will educate about and build understanding among the many cultures of local residents through the Global Education Calendar and monthly speaker series. The City will also coordinate efforts to develop a new series and publish a full color calendar to advertise the series. Ads in the calendar will include promoting fair housing with the City and Springfield/Clark County Fair Housing Advocates. The City fair housing office will promote events through press releases, emails and posters in the

³ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

⁴ Attachment D. City of Springfield 2015-2016 CAPER .

community, including fair housing newsletters to housing consumers and providers, maintaining records of outreach.

Action Time Frame: During the project year the City continued to coordinate a group to provide a monthly speaker series on “Building Kinship and Understanding” in local and global ethnic cultures. Programs planned included: April 9, 2015, Earth Care in our Spiritual Traditions. Beginning in May, the program traveled to places of worship for various religious organizations to learn about spiritual traditions: May 14, An Experience with Islam, May 24, An Experience with Christians on Pentecost, June 8, An Experience of Christian Worship at the childhood church of John Legend, June 22, An Experience of Buddhist Meditation, July 12, An Experience of Sikh Spirituality with an Indian buffet, July 19, An Experience at a Baha’i Meeting, August 5, An Experience of Hindu Spirituality. August 21, Temple Shalom, An Experience of Jewish Worship

The City also coordinated efforts to develop a new series and published a full color calendar to advertise the series beginning in September, 2015, with 4000 copies printed. Programs held in the new series during the project year included: Earth Issues and Solutions with Wittenberg Scientists (September 8), Caring for the Earth in Islam (October 6), Faith and Earth as Common Ground (November 10), Sustainability: Recycling and Beyond (December 1), Restoration and Reuse: Springfield Preservation (January 12), Wittenberg Sustainability Efforts (February 2), An Indian/Hindu Perspective on Earth Issues (March 1).

Resources: CDBG, Lead-Safe Springfield and other community calendar sponsors.

Documentation: 2014-2015 and 2015-2016 calendars with donor lists for both year.⁵ Copies of press releases and newspaper articles are maintained. Binders are maintained with copies of checks from donors.

Action #6: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

⁵ Attachment F. Global Education Calendars and sponsor lists 2014-2015, 2015-2016

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.⁶ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.⁷

Impediment/Concern #2: Discrimination with the Latino Population.

Action #1: Educational outreach to real estate community on fair housing law and working with Latino populations by conducting a fair housing seminar for housing providers

Action Time Frame: The City offered one real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the real estate community.⁸ The City prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #2: Educational outreach to Latino housing consumers. The City will maintain Spanish language fair housing and landlord-tenant information and distribute brochures in the community. Provide Spanish language fair housing information at health fairs, the Clark County Fair and other community events and maintain an open purchase order for interpretation and translations services.

⁶ Attachment E. Summary of Housing Calls during the 2015-2016 project year.

⁷ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

⁸ Attachment A. Constant Contact Email Contract

Action time frame: 2015-2016 CDBG year. Community events included the Clark County Fair (July, 2015) and CultureFest (September 26, 2015). Specific outreach to Latinos were at Dole Fruit and Vegetable and the St. Teresa's Latino Festival

Resources: The City used CDBG resources to maintain Spanish language brochures in stock and distribute in the community at events and coordinate City fair housing efforts, including leadership of the Springfield/Clark County Fair Housing Advocates.

Documentation: Copies of Landlord Tenant brochure and City Fair Housing brochure in Spanish.⁹ Purchase order for language translation/interpretation.¹⁰ Outreach events documented in Fair Housing Outreach Binder.

Action #3: The city continued the contractual relationship with Miami Valley Fair Housing for enforcement services. The agency conducted random tests during the project year.

Action Time Frame: The City continued a contract with Miami Valley Fair Housing to conduct fair housing random tests during 2015.

Resources: The City used Community Development Block Grant (CDBG) resources for these contractual purposes.

Documentation: A copy of the contract for 2015-2016 with Miami Valley Fair Housing and a summary of testing results.¹¹

Action #4: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

⁹ Attachment G. Spanish Language Landlord-Tenant booklet and fair housing brochure.

¹⁰ Attachment H. Open purchase order for language translation and interpretation services

¹¹ Attachment C. Fair Housing Testing Contract and Summary of 2015 tests.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.¹² City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.¹³

Action #5: The City partnered with the Fair Housing Advocates to provide an outreach event to the Latino community. The goal was to educate about fair housing rights, landlord-tenant rights and responsibilities and homeownership.

Action Time Frame: The City provided outreach at the Dole Fruit and Vegetable Health Fair and at St. Teresa's Catholic Church Latino Festival.

Resources: CDBG funds, Springfield/Clark County Fair Housing Advocates, and Neighborhood Housing Partnership. Other resources to be identified as part of the project.

Documentation: Springfield/Clark County Fair Housing Advocates minutes¹⁴ and the Fair Housing Outreach Binder.

Impediment/Concern #3: Discrimination against persons with disabilities

Action #1: Educational outreach to real estate community on fair housing law on disability status provisions in the fair housing law through a fair housing seminar.

Action Time Frame: The City offered one real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the

¹² Attachment E. Summary of Housing Calls during the 2015-2016 project year.

¹³ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

¹⁴ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

real estate community.¹⁵ The City prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #2: The city conducted fair housing educational outreach to the community on fair housing on a regular basis through community fairs, media, printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.¹⁶ Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #3: The city continued the contractual relationship with Miami Valley Fair Housing for enforcement services. The agency conducted random tests during the project year.

Action Time Frame: The City continued a contract with Miami Valley Fair Housing to conduct fair housing random tests during 2015.

Resources: The City used Community Development Block Grant (CDBG) resources for these contractual purposes.

¹⁵ Attachment A. Constant Contact Email Contract

¹⁶ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

Documentation: A copy of the contract for 2015-2016 with Miami Valley Fair Housing and a summary of testing results.¹⁷

Action #4: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.¹⁸ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.¹⁹

Action #5: The City continued to network with agencies that serve people with disabilities to educate on fair housing law and exchange information and develop specific outreach plans for persons with disabilities. Sending letters and/or emails, following up with printed materials and offers to provide speakers for meetings.

Action Time frame: Ongoing

Resources: City CDBG funds.

Documentation: Records maintained of outreach activities and all speaking engagements in Fair Housing Outreach Binder.

Action #6: Encouraged use of the Ohio Housing Locator Service to list available

¹⁷ Attachment C. Fair Housing Testing Contract and Summary of 2015 tests.

¹⁸ Attachment E. Summary of Housing Calls during the 2015-2016 project year.

¹⁹ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

accessible rental housing on line by rental housing providers.

Action time frame: Ongoing

Resources: City of Springfield website, CDBG funds

Documentation: City's fair housing webpage. <https://springfieldohio.gov/springfield-services/human-relations/>

Action #7: Utilize HOME and CDBG money to meet needs of persons with specialized needs. Through the deferred loans, the City provides emergency repair loans and rehabilitation funds for low income persons with disabilities who own and occupy their own house. In addition, loans and grants are provided to agencies serving disabled populations for new construction and rehabilitation of properties for special need populations. In conjunction with the Clark County Board of Development Disabilities, the City utilizes rehab loans to make units handicap accessible. HOME tenant-based rental assistance is also provided for low income special needs clients.

Action Time frame: 2015-2016 project year.

Resources: HOME, NSP and CDBG funds

Documentation: City of Springfield Action Plan for 2015-2016,²⁰ CAPER of which this document is a part, explains these loans made.

Action #8: Distribute a flyer to housing consumers and housing providers on reasonable accommodations and reasonable modifications.

Action Time Frame: Reasonable accommodations/modification flyer developed in 2010 was distributed at community events and other times as appropriate during 2015-2016 project year.

Resources:

CDBG funds

Documentation: Copy of flyer developed.²¹ Distribution history will be maintained in Fair Housing Outreach binder.

²⁰ Attachment D. City of Springfield 2015-2016 CAPER

²¹ Attachment I. Fair Housing and Disabilities Flyer

Impediment/Concern #4: Discrimination against African-Americans

Action #1 to be taken: Educational outreach to real estate community on fair housing law.

Action Taken: The City offered a real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the real estate community.²² The City also prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #2: The city continued the contractual relationship with Miami Valley Fair Housing for enforcement services. The agency conducted random tests during the project year.

Action Time Frame: The City continued a contract with Miami Valley Fair Housing to conduct fair housing random tests during 2015.

Resources: The City used Community Development Block Grant (CDBG) resources for these contractual purposes.

Documentation: A copy of the contract for 2015-2016 with Miami Valley Fair Housing and a summary of testing results.²³

Action #3: The city conducted fair housing educational outreach to the

²²Attachment A. Constant Contact Contract

²³ Attachment C. Fair Housing Testing Contract and Summary of 2015 tests.

community on fair housing on a regular basis through community fairs, media, printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.²⁴ Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #4 : The City will educate about and build understanding among the many cultures of local residents through the Global Education Calendar and monthly speaker series. The City will also coordinate efforts to develop a new series and publish a full color calendar to advertise the series. Ads in the calendar will include promoting fair housing with the City and Springfield/Clark County Fair Housing Advocates. The City fair housing office will promote events through press releases, emails and posters in the community, including fair housing newsletters to housing consumers and providers, maintaining records of outreach.

Action Time Frame: During the project year the City continued to coordinate a group to provide a monthly speaker series on “Building Kinship and Understanding” in local and global ethnic cultures. Programs planned included: April 9, 2015, Earth Care in our Spiritual Traditions. Beginning in May, the program traveled to places of worship for various religious organizations to learn about spiritual traditions:, May 14, An Experience with Islam, May 24, An Experience with Christians on Pentecost, June 8, An Experience of Christian Worship at the childhood church of John Legend, June 22, An Experience of Buddhist Meditation, July 12, An Experience of Sikh Spirituality with an Indian buffet, July 19, An Experience at a Baha’i Meeting, August 5, An Experience of Hindu Spirituality. August 21, Temple Shalom, An Experience of Jewish Worship

The City also coordinated efforts to develop a new series and published a full color calendar to

²⁴ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

advertise the series beginning in September, 2015, with 4000 copies printed. Programs held in the new series during the project year included: Earth Issues and Solutions with Wittenberg Scientists (September 8), Caring for the Earth in Islam (October 6), Faith and Earth as Common Ground (November 10), Sustainability: Recycling and Beyond (December 1), Restoration and Reuse: Springfield Preservation (January 12), Wittenberg Sustainability Efforts (February 2), An Indian/Hindu Perspective on Earth Issues (March 1).

Resources: CDBG, Lead-Safe Springfield and other community calendar sponsors.

Documentation: 2014-2015 and 2015-2016 calendars with donor lists for both year.²⁵ Copies of press releases and newspaper articles are maintained. Binders are maintained with copies of checks from donors.

Action #5: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.²⁶ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.²⁷

Impediment/Concern #5: Discrimination against Families with Children

Action #1 to be taken: Educational outreach to real estate community on fair housing

²⁵ Attachment F. Global Education Calendars and sponsor lists 2014-2015, 2015-2016

²⁶ Attachment E. Summary of Housing Calls during the 2015-2016 project year.

²⁷ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

law.

Action Taken: The City offered a real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the real estate community.²⁸ The City also prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #2: The city continued the contractual relationship with Miami Valley Fair Housing for enforcement services. The agency conducted random tests during the project year.

Action Time Frame: The City continued a contract with Miami Valley Fair Housing to conduct fair housing random tests during 2015.

Resources: The City used Community Development Block Grant (CDBG) resources for these contractual purposes.

Documentation: A copy of the contract for 2015-2016 with Miami Valley Fair Housing and a summary of testing results.²⁹

Action #3: The city conducted fair housing educational outreach to the community on fair housing on a regular basis through community fairs, media, printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

²⁸ Attachment A. Constant Contact Contract

²⁹ Attachment C. Fair Housing Testing Contract and Summary of 2015 tests.

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.³⁰ Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #4: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.³¹ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.³²

Impediment/Concern #6: Substandard Renter-Occupied Housing

Action #1: Provided outreach to fair housing consumers on fair housing law by participating in housing fairs, and host booths at community events to provide information to housing consumers, distributing newsletters, maintaining landlord-tenant information on the City's website, and distributing information in the community through lectures and printed material.

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

³⁰ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

³¹ Attachment E. Summary of Housing Calls during the 2015-2016 project year.

³² Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

Resources: The City used Community Development Block Grant (CDBG) resources for these events, partnered with the Springfield/Clark County Fair Housing Advocates and the Springfield News-Sun for Real Estate Plus.

Documentation: Springfield/Clark County Fair Housing Advocates minutes for 2015.³³ Copies of outreach seminars lists of persons who attended, sign in sheets and outreach booths staffed maintained in Fair Housing Outreach Binder.

Action #2: The City of Springfield continued to require that all City landlords provide landlord-tenant booklets to tenants upon move in to inform tenants of their fair housing and landlord-tenant rights and responsibilities, and retain records with the tenant's signature, indicating they have received the document.

Action time frame: Ongoing

Resources: CDBG block grant funds print the landlord-tenant booklets and signature forms.

Documentation: City of Springfield Ordinance 1324.16.³⁴ City of Springfield Tenants Rights and Responsibilities handbook and signature form.³⁵

Action #3: The City of Springfield Code Enforcement office provided a process for intake and processing for tenant requested inspections (TRI) for deficiencies in rental properties.

Action time frame: Ongoing

Resources: City of Springfield CDBG funds, City general funds

³³ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

³⁴ Attachment J. City of Springfield Codified Ordinance Section 1324.16.

³⁵ Attachment K. City of Springfield Tenant Rights and Responsibilities booklet and signature form.

Documentation: City of Springfield Codified Ordinance 1322.³⁶

Action #4: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.³⁷ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.³⁸

Action: #5 The Fair Housing Coordinator facilitated a group process between property managers, representatives of local housing agencies and tenants to look for action steps to improve relationships and decent, safe and affordable housing for tenants.

Action Time frame: This process began during the 2014-2015 project year and was completed during the 2015-2016 project year.

Resources: CDBG and General Fund (Mediation – Facilitation)

Documentation: The minutes of these meetings will be maintained.

Impediment/Concern #7: Those in the protected classes under the fair housing law are often part of lower income groups and have more difficulty qualifying for loans. Even

³⁶ Attachment L. City of Springfield Codified Ordinance Section 1322

³⁷ Attachment E. Summary of Housing Calls during the 2015-2016 project year.

³⁸ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

some minorities in higher income groups are denied loans at higher rates than non-minorities. A smaller number of loans go to the minority populations in relation to their percentage in total population.

Action #1: The city conducted fair housing educational outreach to the community on fair housing on a regular basis through community fairs, media, printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.³⁹ Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #2: The City partnered with the Neighborhood Housing Partnership as their CHDO who will do outreach to low income families and minorities with Homebuyer Counseling, Financial Education and provide loan review services to help reduce barriers to home ownership for minorities.

Action time frame: 2015-2016 project year.

Resources: CDBG and HOME funds, NHP also has other private and public funding sources

Documentation: City of Springfield Action Plan 2015-2016

Action #3: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the

³⁹ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.⁴⁰ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.⁴¹

Action #4: The City will plan at least one special event in partnership with nonprofit housing agencies, Realtors and Lenders to provide helpful information on loans, home buying foreclosure prevention and credit.

Action time frame: The city held a Housing Fair on April 25 in conjunction with the Lincoln Promise Neighborhood.

Resources: CDBG, Booth vendors, Fair Housing Advocates, nonprofit housing agencies

Documentation: Records of the event, sign in sheets and schedule, packet maintained in Fair Housing Outreach Binder. Fair Housing Advocates minutes with planning and event report.

Impediment/Concern #8: There is a high rate of foreclosures in the City of Springfield, especially in minority areas.

Action #1: The City of Springfield continued to partner with the Neighborhood Housing Partnership who provides foreclosure prevention counseling, along with other housing

⁴⁰ Attachment E. Summary of Housing Calls during the 2015-2016 project year.

⁴¹ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

counseling in homebuyer and financial education, debt repair and loan advice that may prevent decisions that could lead to foreclosure.

Timeline: 2015-2016 project year

Resources: NHP funded in part by City housing HUD grant, NeighborWorks and other local support.

Documentation: Records were maintained of events and educational outreach conducted.

Action #2: The city conducted fair housing educational outreach to the community on fair housing on a regular basis through community fairs, media, printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.⁴² Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #4: The City will plan a special event in partnership with nonprofit housing agencies, Realtors and Lenders to provide helpful information on loans, home buying foreclosure prevention and credit.

⁴² Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

Action time frame: The City held a Housing Fair on April 25 in conjunction with the Lincoln Promise Neighborhood.

Resources: CDBG, Booth vendors, Fair Housing Board, nonprofit housing agencies

Documentation: Records of the event, sign in sheets and schedule, packet maintained in Fair Housing Outreach Binder. Fair Housing Board minutes with planning and event report.

Impediment/Concern #9: There is a need for more fair housing education for both consumers and housing providers.

Action #1 to be taken: Educational outreach to real estate community on fair housing law.

Action Taken: The City offered a real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the real estate community.⁴³ The City also prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #2: The city conducted fair housing educational outreach to the community on fair housing on a regular basis through community fairs, media, printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

⁴³Attachment A. Constant Contact Contract

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.⁴⁴ Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #3: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.⁴⁵ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.⁴⁶

Action #4: The City will plan a special event in partnership with nonprofit housing agencies, Realtors and Lenders to provide helpful information on loans, home buying foreclosure prevention and credit.

Action time frame: The City held a Housing Fair on April 25 in conjunction with the Lincoln Promise Neighborhood.

⁴⁴ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

⁴⁵ Attachment E. Summary of Housing Calls during the 2015-2016 project year.

⁴⁶ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

Resources: CDBG, Booth vendors, Fair Housing Advocates, nonprofit housing agencies

Documentation: Records of the event, sign in sheets and schedule, packet will be maintained. Fair Housing Board minutes with planning and event report.

Impediment #12 Children under the age of 6, and minority children are at risk for lead-based paint exposure in the City of Springfield, although improvements have been made in this area

Action: The Lead-Safe Springfield (LSS) program has been the recipient of six (6) consecutive HUD Office of Healthy Homes and Lead Hazard Control, Lead Hazard Control grants. The goal of the program is to make lead-safe housing for young children and to provide lead training and outreach activities. The LSS program seeks to work with property owners to bring the properties back into lead-safe condition, after which the owner is to maintain it in lead-safe condition. Unfortunately the poorest citizens, often minorities or low-income families often occupy the housing in the poorest condition. This results in a disproportionate number of minority and poor children becoming lead poisoned. The LSS program works exclusively to make lead-safe housing for the low-income to very, very low-income population.

Since 1997, Lead Safe Springfield has been awarded a total of 17.5 million dollars in six federal grants through the U.S. Department of Housing and Urban Development. They have reduced lead based paint hazards in 1200 houses and apartments. Currently in their sixth grant period, their current goal is to provide assistance for a total of 160 units by June, 2015. They have requested an extension that would continue the grant through March, 2016

The program has completed lead abatement contractor, lead abatement worker and lead renovator skills training 256 persons. The program continues to perform outreach and education to the community on lead paint hazards and how to protect young children in partnership with the fair housing program.

Time Frame: The 6th grant began in June, 2012 and will continue through the grant period and until June of 2016

Resources: H.U.D. Healthy Homes grant and CDBG funds.

Documentation: Lead-Safe Springfield submits quarterly reports to H.U.D. on their progress on this grant, including documentation of all above activities. Copies of their quarterly reports are maintained in the Community Development Department of the City of Springfield of all activities. A database stores the income and race of all assisted

families for reporting purposes. The Fair Housing office also maintained outreach records on Lead-Safe promotion and education and provides quarterly reports to Lead-Safe Springfield of Lead outreach.

Impediment #11: Retaliation for fair housing complaints

Action #1: Educational outreach to real estate community on fair housing law.

Action Time Frame: The City offered a real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the real estate community.⁴⁷ The City also prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #2: Distribute an informational sheet about retaliation for consumers and housing providers and include it in general fair housing education and outreach events.

Action Time Frame: Distribution during project year.

Resources: CDBG funds

Documentation: Maintain records in fair housing outreach binder.

Action #3: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

⁴⁷Attachment A. Constant Contact Contract

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.⁴⁸ City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.⁴⁹

Impediment #12 Military/Veterans Concerns

Military Status was recently added to the Ohio fair housing law. In the Veteran's Focus Group, it appears that veterans are often not aware of benefits available to them and their fair rights. Many face discrimination because of their other protected class status, especially disability status and race.

Action #1: Provide information to the Clark County Veteran's office on fair housing rights that they will distribute at their outreach events.

Action #2: Educational outreach to real estate community on fair housing law on veteran status provisions in the fair housing law through a fair housing seminar.

Action Taken: The City offered a real estate education class on fair housing law during the 2015-2016 project year. The City provided Constant Contact emails to the real estate community.⁵⁰ The City also prepared two newsletters with fair housing law information to the real estate community.

Resources: The City used Community Development Block Grant (CDBG) resources and partners with the Springfield/Clark County Fair Housing Advocates.

Documentation: Minutes of the Springfield/Clark County Fair Housing Advocates, Fair Housing Outreach binder with documentation of actions taken.

Action #3: The city conducted fair housing educational outreach to the community on fair housing on a regular basis through community fairs, media, printed materials, internet and speaking engagements

Action Time Frame: The educational outreach spanned the 2015-2016 CDBG year.

⁴⁸Attachment E. Summary of Housing Calls during the 2015-2016 project year.

⁴⁹Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

⁵⁰Attachment A. Constant Contact Contract

Resources: The City used Community Development Block Grant (CDBG) resources for these events and also partnered with the Springfield/Clark County Fair Housing Advocates to host educational booths.

Documentation: Springfield/Clark County Fair Housing Advocates minutes with plans and reports of actions conducted for 2015.⁵¹ Copies of outreach events and seminar lists of persons who attended, sign in sheets are maintained in the Fair Housing Outreach Binder.

Action #4: The City maintained information and referral for fair housing and landlord-tenant concerns. Fair housing complaints that were unresolved were referred to the Ohio Civil Rights Commission. The City also maintained a contract with Miami Valley Fair Housing for case-specific testing of fair housing complaints for discrimination.

Action Time frame: Ongoing

Resources: CDBG

Documentation: The city maintained files on all calls, and a summary of these calls is included in documentation for this plan.⁵² City of Springfield Contract with Miami Valley Fair Housing, 2015-2016.⁵³

Impediment #13 LGBT Discrimination

According to Focus Group reports, there are problems with housing discrimination for the Lesbian, Gay, Bi-Sexual and Transgender population in Springfield. Although this is not a protected class in the local, state or federal fair housing laws, it is protected in all U.S. Department of Housing and Urban Development funded programs, which includes the city housing programs and all subsidized housing in the city.

⁵¹ Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals

⁵² Attachment E. Summary of Housing Calls during the 2015-2016 project year.

⁵³ Attachment C. Miami Valley Fair Housing Testing Contract with the City of Springfield.

Action #1: Continue to network with Equality Springfield to educate their members about the HUD LGBT regulation.

Timeframe: During the 2015-2016 project year

Resources: CDBG funds.

Documentation: Fair Housing Outreach binder.

Action#2: Do outreach to housing providers who are involved in HUD funded programs to educate them about HUD regulations

Timeframe: During the 2015-2016 project year

Resources: CDBG funds

Documentation: Maintained records of outreach.

Action #3: Continue to distribute landlord-tenant brochure with this information in it.

Timeframe: Ongoing, throughout project year.

Documentation: Fair Housing outreach binder.

Fair Housing Planning Review Process

The Human Relations Board of the City of Springfield is charged with oversight of the Fair Housing Program for the City of Springfield and the local fair housing ordinance falls under the purview of this Board.⁵⁴ They will continue to review the fair housing planning process annually and make recommendations for revisions as necessary to effectively address impediments to fair housing in the City of Springfield.

This document represents the fair housing plan for the City of Springfield for the 2015-2016 CDBG project year.

This document is part of the City's 2015-2016 Action Plan as approved by the Springfield City Commission and signed by:

⁵⁴Attachment M. City of Springfield Codified Ordinance, Title 7 Chapter 171 (Human Relations Board Regulations) and 174 (Fair Housing Board Regulations).

James A. Bodenmiller
Title: City Manager
Address: City of Springfield, 76 E. High St., Springfield, Oh 45502
Telephone Number: (937) 324-7380

Attachments to the 2015-2016 Fair Housing Action Plan Report

Attachment A. Constant Contact Contract

Attachment B. Springfield/Clark County Fair Housing Advocates 2015 Goals ¹

Attachment C. Fair Housing Testing Contract and Summary of 2015 tests.

Attachment D. City of Springfield 2015-2016 CAPER

Attachment E. Summary of Housing Calls during the 2015-2016 project year.

Attachment F. Global Education Calendars and sponsor lists 2014-2015, 2015-2016¹

Attachment G. Spanish Language Landlord-Tenant booklet and fair housing brochure.

Attachment H. Open purchase order for language translation and interpretation services

Attachment I. Fair Housing and Disabilities Flyer

Attachment J. City of Springfield Codified Ordinance Section 1324.16. ¹

Attachment K. City of Springfield Tenant Rights and Responsibilities booklet and signature form.

Attachment L. City of Springfield Codified Ordinance Section 1322

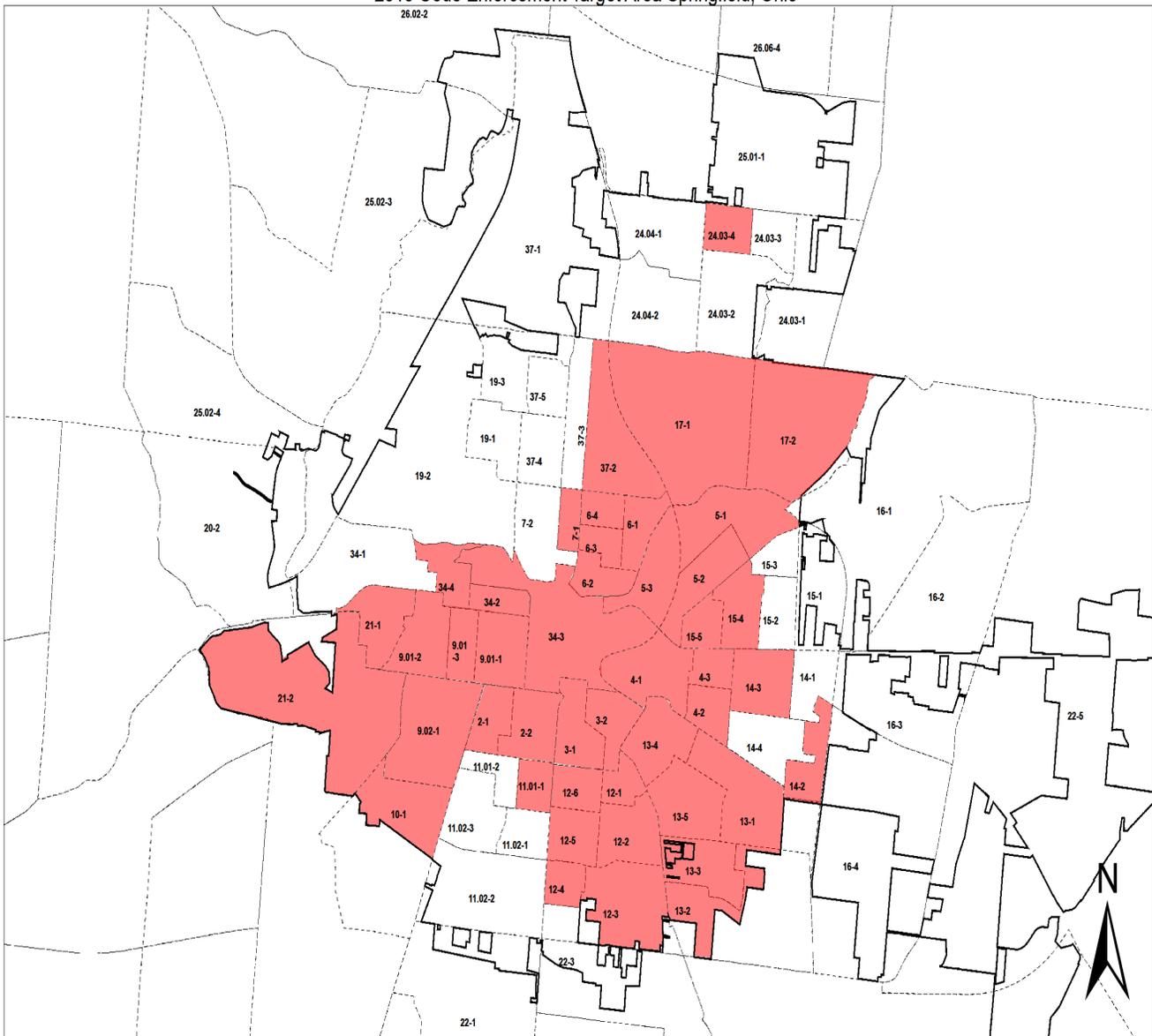
Attachment M. City of Springfield Codified Ordinance, Title 7 Chapter 171 (Human Relations Board Regulations) and 174 (Fair Housing Board Regulations).

A
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Maps

2015 Code Enforcement Target Area Springfield, Ohio



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5

Program Income Reconciliation

City of Springfield 2015 CAPER Program Income Reconciliation

General Program Income

The estimate for general program income in the Action Plan was given as \$90,000. This was comprised of three items:

1. Collections from services provided through the Code Enforcement Division (weed cutting/demolition fines and assessments)	\$ 50,000.00
2. Admin Reimbursements (HOME and NSP)	\$ 30,000.00
3. Sale of assets and Miscellaneous income	<u>\$ 10,000.00</u>
Total	\$90,000.00

The actual income received through the program was considerably more than the estimate. CDBG was to have been reimbursed for salary from the NSP and HOME programs in 2013. This did not occur until 2014.

1. Collections associated with provided services	\$ 30,999.65
2. Admin Reimbursements (HOME and NSP)	\$ 50,228.73
3. Sale of assets and Miscellaneous income	<u>\$ 6,289.62</u>
Total	\$ 87,518.00

Revolving Loan Fund Income

The estimate for the income coming into the RLF in the 2015 Action Plan is \$375,000. This is made up of anticipated repayments of interest and principal to the three RLF's. The actual repayments made to the funds were:

Targeted Investment Loans (TIL)	\$331,084.64
Revolving Loan Fund (EDA Match)	\$ 14,326.88
Housing Rehabilitation RLF	<u>\$ 80,668.56</u>
Total	\$426,080.00

However, the reporting of income for these funds through IDIS consists of the funding of individual loans; therefore much of the RLF income that is received but not re-purposed into a loan is not reported through the IDIS system. For the 2015 reporting period the following loans were funded through the loan programs:

Targeted Investment Loans (TIL)	\$ 23,630.13
Revolving Loan Fund (EDA Match)	\$ 80,077.10
Housing Rehabilitation RLF	<u>\$ 80,132.27</u>
Total	\$183,839.50



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Date: 28-Jun-2016
 Time: 13:25
 Page: 1

PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2277 - COMMUNITY DEVELOPMENT ADMINISTRATION

Status: Completed 2/10/2016 12:39:02 PM
Location: ,

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

Initial Funding Date: 05/27/2014

Description:
 Partial FUNDING FOR THE STAFFING OF THE DEPARTMENT DIRECTOR.
 2014 BUDGET \$55,163.36

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,288.66	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$23,198.78
		2014	B14MC390019		\$3,248.65	\$17,089.88
	PI	Pre-2015		\$4,175.06	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$4,175.06
Total	Total			\$44,463.72	\$3,248.65	\$44,463.72

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Date: 28-Jun-2016
 Time: 13:25
 Page: 3

PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2278 - HUMAN RELATIONS - ADMIN

Status: Completed 6/16/2015 10:24:58 AM
Location: ,

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

Initial Funding Date: 05/27/2014

Description:

PROGRAM FUNDING FOR THE STAFFING OF EMPLOYEES TO PERFORM VARIOUS FUNCTIONS FOR THE COMMUNITY.
 2014 BUDGET \$39,668.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$46,390.45	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$24,804.47
		2014	B14MC390019		\$3,484.28	\$21,585.98
	PI	Pre-2015		\$10,269.15	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$10,269.15
Total	Total			\$56,659.60	\$3,484.28	\$56,659.60

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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Date: 28-Jun-2016
 Time: 13:25
 Page: 5

PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2279 - ADMINISTRATION FINANCE

Status: Completed 5/19/2015 9:53:16 AM
Location: ,

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

Initial Funding Date: 05/27/2014

Description:
 PROGRAM FUNDING FOR EMPLOYEE STAFFING TO OVERSEE THE CDBG & OTHER ADMINISTRATIVE DEPTS.
 2014 BUDGET \$13,992.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,415.37	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$4,435.79
		2014	B14MC390019		\$1,120.84	\$2,979.58
	PI	Pre-2015		\$879.01	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$879.01
Total	Total			\$8,294.38	\$1,120.84	\$8,294.38

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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 Page: 6

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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 SPRINGFIELD

Date: 28-Jun-2016
 Time: 13:25
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PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2280 - CDBG PROGRAM ADMINISTRATION

Status: Completed 6/20/2016 8:47:11 AM
Location: ,

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

Initial Funding Date: 05/27/2014

Description:
 PROVIDE ADMINISTRATIVE SUPPORT FOR THE CDBG PROGRAM.
 2014 BUDGET \$134,957.15

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$76,005.18	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$40,254.69
		2014	B14MC390019		\$7,935.61	\$35,615.49
	PI	Pre-2015		\$9,404.69	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$9,404.69
Total	Total			\$85,409.87	\$7,935.61	\$85,274.87

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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 SPRINGFIELD

Date: 28-Jun-2016
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PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2281 - HUMAN RELATIONS/FAIR HOUSING

Status: Completed 5/19/2015 9:52:30 AM
Location: ,

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

Initial Funding Date: 05/27/2014

Description:
 TO PROVIDE SUPPORT FOR THE HRFH ADMINISTRATIVE PROGRAM.
 2014 BUDGET \$76,870.66

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$65,467.09	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$29,234.05
		2014	B14MC390019		\$5,153.42	\$36,233.04
	PI	Pre-2015		\$6,366.02	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$6,366.02
Total	Total			\$71,833.11	\$5,153.42	\$71,833.11

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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 SPRINGFIELD

Date: 28-Jun-2016
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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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Date: 28-Jun-2016
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PGM Year: 2014
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2282 - CODE ENFORCEMENT

Status: Completed 4/19/2016 10:37:11 AM
Location: 76 E High St Springfield, OH 45502-1214

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

Initial Funding Date: 05/27/2014

Description:
 STAFFING TO TARGET CITY CODE VIOLATIONS, REMOVING JUNK & TRASH & OTHER NUISANCE ITEMS AS WELL AS ENFORCEMENT OF CITY WEED CUTTING REGULATIONS.
 2014 BUDGET \$565,535.69

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$413,771.09	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$231,115.75
		2014	B14MC390019		\$42,345.56	\$182,655.34
	PI	Pre-2015		\$96,774.49	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$96,774.49
Total	Total			\$510,545.58	\$42,345.56	\$510,545.58

Proposed Accomplishments

Housing Units : 1,000
 Total Population in Service Area: 40,820
 Census Tract Percent Low / Mod: 63.05

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Activities in support of nuisance abatement within the city.	



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PGM Year: 2014
Project: 0001 - 2015 Neighborhood Enhancement Public Services
IDIS Activity: 2283 - NEIGHBORHOOD ENHANCEMENT PROGRAM

Status: Completed 5/19/2015 9:51:14 AM **Objective:** Create suitable living environments
Location: 76 E High St Springfield, OH 45502-1214 **Outcome:** Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/27/2014

Description:
 Neighborhood Enhancement staffing services providing technical assistance and support for neighborhood associations located within the City of Springfield.
 Support to include assistance with organizational capacity, project management, and educational activities.
 2014 BUDGET \$85464.78

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$45,292.93	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$25,735.44
		2014	B14MC390019		\$2,565.83	\$19,557.49
	PI	Pre-2015		\$5,126.50	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$5,126.50
Total	Total			\$50,419.43	\$2,565.83	\$50,419.43

Proposed Accomplishments

People (General) : 5,000
 Total Population in Service Area: 62,508
 Census Tract Percent Low / Mod: 54.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Staff working in the Neighborhood Enhancement activity met with various neighborhood associations to conduct information and referral and technical assistance. The staff works with 20 neighborhood groups in LMI neighborhoods in an organizational capacity and to provide education about crime prevention, how to work with city hall, small project management, etc. Staff also provides oversight for the Reserve a Roll-Off program.	



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PGM Year: 2014
Project: 0005 - 2015 Housing Rehabilitation Administration
IDIS Activity: 2284 - CITY HOUSING REHAB PROGRAM

Status: Completed 6/17/2016 9:05:41 AM **Objective:** Create suitable living environments
Location: 76 E High St Springfield, OH 45502-1214 **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 05/27/2014

Description:

To provide support for the City Housing Rehab Admin Program.
 2014 Budget \$433,891.57

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$309,570.91	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$167,563.42
		2014	B14MC390019		\$34,987.66	\$142,007.49
	PI	Pre-2015		\$77,063.63	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$77,063.63
Total	Total			\$386,634.54	\$34,987.66	\$386,634.54

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Program Delivery costs for accepting applications, writing rehab specs, and contractor oversight. This activity supports the rehab projects reflecting performance outcomes within each specific activity (each windows and siding or emergency repair activity undertaken). CJ 4/14/15	



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PGM Year: 2014
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2292 - WEED CUTTING

Status: Completed 4/23/2015 2:16:00 PM
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/29/2014

Description:
 FUNDING FOR CONTRACT TO CUT WEEDS ON PROPERTIES WIN TARGET AREAS.
 2014 BUDGET \$85,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$86,595.67	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$85,257.17
		2014	B14MC390019		\$0.00	\$1,338.50
	PI	Pre-2015		\$4,890.61	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$4,890.61
Total	Total			\$91,486.28	\$0.00	\$91,486.28

Proposed Accomplishments

People (General) : 500
 Total Population in Service Area: 3,837
 Census Tract Percent Low / Mod: 64.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	In 2014 the City utilized 6 local contractors to mow 1,531 nuisance lots within low-mod areas of the city.	



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PGM Year: 2014
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2293 - Junk/Trash

Status: Completed 5/6/2015 9:34:24 AM
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/08/2014

Description:

FUNDING FOR CONTRACT TO remove junk and trash as part of the code enforcement compliance activities.
 2014 BUDGET \$50,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$55,894.65	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$32,212.90
		2014	B14MC390019		\$7,409.75	\$23,681.75
Total	Total			\$55,894.65	\$7,409.75	\$55,894.65

Proposed Accomplishments

People (General) : 200
 Total Population in Service Area: 25,068
 Census Tract Percent Low / Mod: 67.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	1490 violations were received and 567 were corrected using CDBG funds.	



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PGM Year: 2014
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2295 - Board and Secure

Status: Completed 5/6/2015 9:34:51 AM
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/29/2014

Description:

Activity funds the Board and Secure contracts for vacant homes in low-mod income neighborhoods to prevent neighborhood decay and further deterioration of a slum and blight property.
 2014 budget \$10,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,456.78	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$7,003.93
		2014	B14MC390019		\$479.81	\$3,452.85
Total	Total			\$10,456.78	\$479.81	\$10,456.78

Proposed Accomplishments

People (General) : 150
 Total Population in Service Area: 25,068
 Census Tract Percent Low / Mod: 67.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	110 units were boarded and secured.	



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PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2296 - COMMUNITY ORGANIZER/PROMISE NEIGHBORHOOD

Status: Completed 6/20/2016 8:48:06 AM
Location: ,

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

Initial Funding Date: 07/30/2014

Description:
 FUNDS FOR A COMMUNITY ORGANIZER IN THE LINCOLN ELEMENTARY SCHOOL ATTENDANCE ZONE AS PART OF THE SPFLD PROMISE NEIGHBORHOOD INITIATIVE.
 2014 BUDGET \$10,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2014	B14MC390019		\$7,000.00	\$10,000.00
Total	Total			\$10,000.00	\$7,000.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2297 - CENTER CITY ASSOCIATION

Status: Completed 4/6/2015 9:20:15 AM
 Location: ,

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

Initial Funding Date: 07/30/2014

Description:
 FUNDING FOR OPERATIONS OF THE CENTER CITY ASSOC.
 2014 BUDGET \$10,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$5,332.99
		2014	B14MC390019		\$0.00	\$4,667.01
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0004 - 2015 Economic Development Initiatives
IDIS Activity: 2298 - SBDC - EDA Match (651) Revolving Loan Fund

Status: Completed 5/6/2015 8:40:36 AM
Location: 200 E Auburn Ave Springfield, OH 45505-4764

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

Initial Funding Date: 05/28/2014

Description:

Funding to allow Jason and Maxine Hague relocate their established business, Bada Bing Pizzeria LLC to 40 N. Fountain Ave Springfield, Ohio

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$23,666.00	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$23,666.00
Total	Total			\$23,666.00	\$0.00	\$23,666.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Five part time jobs were created by this activity.	



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PGM Year: 2014
Project: 0001 - 2015 Neighborhood Enhancement Public Services
IDIS Activity: 2300 - Property Maintenance

Status: Completed 4/8/2015 10:16:21 AM
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: CDBG Operation and Repair of Foreclosed Property (19E)
National Objective: LMA

Initial Funding Date: 06/06/2014

Description:

Funds to provide county real estate taxes for CDBG Properties.
 Overall budget \$1000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$153.74	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$84.74
		2014	B14MC390019		\$0.00	\$69.00
Total	Total			\$153.74	\$0.00	\$153.74

Proposed Accomplishments

Housing Units : 5
 Total Population in Service Area: 39,011
 Census Tract Percent Low / Mod: 62.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Paid for storm water charges for 15 properties.	



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PGM Year: 2014
Project: 0004 - 2015 Economic Development Initiatives
IDIS Activity: 2304 - SBDC - ADMIN

Status: Completed 8/24/2015 8:01:17 AM
Location: 300 E Auburn Ave Springfield, OH 45505-4703

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 06/06/2014

Description:
 Funding for the administration and overhead costs for operations.
 2014 budget \$75,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$90,000.00	\$0.00	\$0.00
		2013	B13MC390019		\$0.00	\$25,555.34
		2014	B14MC390019		\$37,861.02	\$64,444.66
Total	Total			\$90,000.00	\$37,861.02	\$90,000.00

Proposed Accomplishments

Businesses : 3
 Total Population in Service Area: 690
 Census Tract Percent Low / Mod: 83.60

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
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2014	The Technology Center assisted 125 first time clients with 125 assists. Those assists typically involve planning for what business entity might be most appropriate, how to prepare for a loan review if some of the initial capital is to be borrowed, narrative business plans with financial projections, marketing initiatives and implementation schedules.	
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Race Information:	Income Levels:
White - 85	Extremely Low - 15
Black/African American - 27	Low - 18
Asian - 1	Moderate - 5
American Indian and White- 1	Non-Low/Moderate - 79
Other Multi Race - 1	Did Not Respond - 31
Did Not Respond - 6	

Many clients assisted don't necessarily fall into the below 80% AMI category, but often own businesses that employ LMI individuals or are located in LMI areas. The data provided is from client self certifications and there were many clients that opted to provide only partial information or no information at all, which includes DUNs numbers for new and existing businesses served.

The Center is located within Census Tract 12 Block Group 4 with a LMI of 83.6%. Therefore, there is a presumed benefit and all activities at the Center qualify as LMI based on 24 CFR 570.208(a)(4)(v). CJ 4/23/2015



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PGM Year: 2014
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2309 - DEMOLITION PROGRAM

Status: Canceled 5/6/2015 8:52:06 AM
Location: 76 E High St Springfield, OH 45502-1214
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/30/2014

Description:
FUNDING OF CONTRACTS FOR REMOVAL OF STRUCTURES ON A CITYWIDE BASIS WHICH HAVE BEEN CONDEMNED BY THE CITY AND OTHER DUTIES.
2014 BUDGET \$55,000

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

Proposed Accomplishments
Housing Units : 50

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



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PGM Year: 2014
Project: 0016 - 2014 Home Purchase and Rehab Incentive (HPRI) Program
IDIS Activity: 2323 - TIMOTHY W. WHITE

Status: Completed 11/16/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/28/2015

Description:
 PROJECT ENTAILS PROVIDING ASSISTANCE TO QUALIFIED HOMEBUYER FOR CLOSING COSTS\$1,500.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,500.00	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$1,500.00
Total	Total			\$1,500.00	\$0.00	\$1,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ALL PROGRAM FUNDS WERE EXPENDED DURING FY 2014 PROGRAM YEAR	



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PGM Year: 2014
Project: 0016 - 2014 Home Purchase and Rehab Incentive (HPRI) Program
IDIS Activity: 2328 - TAMARA J. ANDERSON

Status: Completed 10/28/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/11/2014

Description:
 PROJECT ENTAILS PROVIDING DOWNPAYMENT ASSISTANCE TO QUALIFIED HOMEBUYER ORIGINAL BUDGET \$5,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ORIGINAL BUDGET \$5,000.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2333 - STEVEN A . MOSSBARGER
Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2014

Description:
 original budget \$3,495.00co #1 INCREASED PROJECT COSTS TO \$5,090.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$5,090.00	\$0.00	\$0.00
		2014	B14MC390019		\$0.00	\$5,090.00
Total	Total			\$5,090.00	\$0.00	\$5,090.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	REVISED PROJECT BUDGET \$5,090.00 APPLICANT GIVEN \$500. GRANT BEING A MILITARY VETERAN	



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PGM Year: 2014
Project: 0016 - 2014 Home Purchase and Rehab Incentive (HPRI) Program
IDIS Activity: 2342 - KELLY A. BINEGAR

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/18/2015

Description:

ACTIVITY ENTAILS PROVIDING DOWNPAYMENT ASSISTANCE TO QUALIFIED HOMEBUYER in the amount of \$2,100.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$2,100.00	\$0.00	\$0.00
		2014	B14MC390019		\$2,100.00	\$2,100.00
Total	Total			\$2,100.00	\$2,100.00	\$2,100.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	original budget \$2,100.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2344 - WILLIAM B. DIXON

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 04/06/2015

Description:
 PROJECT ENTAILS INSTALLING A NEW FURNACE IN OWNERS SINGLE FAMILY RESIDENCE USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,170.00	\$0.00	\$0.00
		2014	B14MC390019		\$1,170.00	\$1,170.00
Total	Total			\$1,170.00	\$1,170.00	\$1,170.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	PROJECT BUDGET \$1,170.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2345 - HAROLD D. WILSON

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 04/06/2015

Description:

PROJECT ENTAILS MAKING MINOR PLUMBING REPAIRS TO OWNERS SINGLE FAMILY RESIDENCE USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$435.00	\$0.00	\$0.00
		2014	B14MC390019		\$435.00	\$435.00
Total	Total			\$435.00	\$435.00	\$435.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ORIGINAL BUDGET \$1,050.00. PROJECT REVISED NEW BUDGET \$435.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2346 - STEVEN A. MOSSBARGER

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 04/06/2015

Description:
 PROJECT ENTAILS INSTALLNG A NEW FURNACE IN OWNERS SINGLE FAMILY RESIDENCE USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$2,410.00	\$0.00	\$0.00
		2014	B14MC390019		\$2,410.00	\$2,410.00
Total	Total			\$2,410.00	\$2,410.00	\$2,410.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ORIGINAL BUDGET \$2,410.00 APPLICANT GIVEN A \$500.00 GRANT DUE TO MILITARY SERVICE	



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PGM Year: 2015
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2347 - HUMAN RELATIONS - ADMIN
Status: Completed 6/23/2016 1:15:36 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/01/2015

Description:

PROGRAM FUNDING FOR THE STAFFING OF EMPLOYEES TO PERFORM VARIOUS FUNCTIONS FOR THE COMMUNITY.
 2015 BUDGET \$73,825.83

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,024.78	\$0.00	\$0.00
		2014	B14MC390019		\$26,988.82	\$26,988.82
		2015	B15MC390019	\$23,156.33	\$20,633.04	\$20,633.04
	PI	Pre-2015		\$16.36	\$0.00	\$0.00
Total	Total			\$50,197.47	\$47,621.86	\$47,621.86

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2348 - COMMUNITY DEVELOPMENT ADMINISTRATION

Status: Completed 6/23/2016 1:13:45 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/01/2015

Description:
 PARTIAL FUNDING FOR THE STAFFING OF THE DEPARTMENT DIRECTOR.
 2015 BUDGET \$56,898.47.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,849.87	\$0.00	\$0.00
		2014	B14MC390019		\$24,828.11	\$24,828.11
		2015	B15MC390019	\$19,120.18	\$16,866.92	\$16,866.92
Total	Total			\$43,970.05	\$41,695.03	\$41,695.03

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2349 - ADMINISTRATION FINANCE

Status: Completed 6/7/2016 1:09:47 PM
Location: ,

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

Initial Funding Date: 05/01/2015

Description:

PROGRAM FUNDING FOR EMPLOYEE STAFFING TO OVERSEE THE CDBG & OTHER ADMINISTRATIVE DEPTS.
 2015 BUDGET \$10,494.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,682.21	\$0.00	\$0.00
		2014	B14MC390019		\$4,682.21	\$4,682.21
		2015	B15MC390019	\$4,629.25	\$3,881.49	\$3,881.49
Total	Total			\$9,311.46	\$8,563.70	\$8,563.70

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2350 - CDBG PROGRAM ADMINISTRATION

Status: Completed 6/6/2016 11:20:21 AM
Location: ,

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

Initial Funding Date: 04/10/2015

Description:
 PROVIDE ADMINISTRATIVE SUPPORT FOR THE CDBG PROGRAM.
 2015 BUDGET \$93,316.93.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$39,034.19	\$0.00	\$0.00
		2014	B14MC390019		\$38,365.94	\$38,365.94
		2015	B15MC390019	\$16,310.30	\$14,233.24	\$14,233.24
	PI	Pre-2015		\$1,598.39	\$0.00	\$0.00
Total	Total			\$56,942.88	\$52,599.18	\$52,599.18

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2351 - HUMAN RELATIONS/FAIR HOUSING

Status: Completed 6/23/2016 1:20:39 PM
Location: ,

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

Initial Funding Date: 05/01/2015

Description:
 FUNDING TO PROVIDE SUPPORT FOR THE HRFH ADMINISTRATIVE PROGRAM.
 2015 BUDGET \$86,793.80.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,623.16	\$0.00	\$0.00
		2014	B14MC390019		\$37,616.23	\$37,616.23
		2015	B15MC390019	\$29,128.86	\$26,186.89	\$26,186.89
Total	Total			\$66,752.02	\$63,803.12	\$63,803.12

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2352 - CENTER CITY ASSOCIATION

Status: Completed 6/7/2016 1:08:56 PM
Location: ,

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

Initial Funding Date: 08/18/2015

Description:
 FUNDING FOR ADMINISTRATIVE OPERATIONS OF THE CENTER CITY ASSOC.
 2015 BUDGET \$10,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,999.98	\$0.00	\$0.00
		2014	B14MC390019		\$4,999.98	\$4,999.98
	PI	Pre-2015		\$3,333.32	\$0.00	\$0.00
Total	Total			\$8,333.30	\$4,999.98	\$4,999.98

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - 2015 Fair Housing and Prgram Administration
IDIS Activity: 2353 - COMMUNITY ORGANIZER/PROMISE NEIGHBORHOOD
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/03/2015

Description:
 FUNDS FOR A COMMUNITY ORGANIZER IN THE LINCOLN ELEMENTARY SCHOOL ATTENDANCE ZONE AS PART OF THE SPRINGFIELD PROMISE NEIGHBORHOOD INITIATIVE.
 2015 BUDGET \$10,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390019	\$10,000.00	\$3,000.00	\$3,000.00
Total	Total			\$10,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2354 - CODE ENFORCEMENT

Status: Open
Location: 76 E High St Springfield, OH 45502-1214

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

Initial Funding Date: 05/01/2015

Description:
 STAFFING TO TARGET CITY CODE VIOLATIONS, REMOVING JUNK & TRASH & OTHER NUISANCE ITEMS AS WELL AS ENFORCEMENT OF CITY WEED CUTTING REGULATIONS.
 2015 BUDGET \$550,962.10.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$250,458.27	\$0.00	\$0.00
		2014	B14MC390019		\$247,239.97	\$247,239.97
		2015	B15MC390019	\$166,158.60	\$146,147.87	\$146,147.87
	PI	Pre-2015		\$34,304.75	\$0.00	\$0.00
Total	Total			\$450,921.62	\$393,387.84	\$393,387.84

Proposed Accomplishments

Housing Units : 1,000
 Total Population in Service Area: 36,775
 Census Tract Percent Low / Mod: 59.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Activities in support of nuisance abatement within the city.	



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PGM Year: 2015
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2355 - WEED CUTTING

Status: Completed 4/22/2016 3:51:21 PM
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 04/09/2015

Description:
 FUNDING FOR CONTRACT TO CUT WEEDS ON PROPERTIES WIN TARGET AREAS.
 2015 BUDGET \$90,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$88,430.00	\$0.00	\$0.00
		2014	B14MC390019		\$88,430.00	\$88,430.00
	PI	Pre-2015		\$245.00	\$0.00	\$0.00
Total	Total			\$88,675.00	\$88,430.00	\$88,430.00

Proposed Accomplishments

People (General) : 500
 Total Population in Service Area: 36,775
 Census Tract Percent Low / Mod: 59.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	In 2014 the City utilized 1 local contractor to mow 1,626 nuisance lots within low-mod areas of the city.	



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PGM Year: 2015
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2356 - Junk/Trash

Status: Open
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/01/2015

Description:
 FUNDING FOR CONTRACT TO remove junk and trash as part of the code enforcement compliance activities.
 2015 BUDGET \$70,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$54,737.43	\$0.00	\$0.00
		2014	B14MC390019		\$50,234.15	\$50,234.15
		2015	B15MC390019	\$16,933.80	\$11,433.80	\$11,433.80
Total	Total			\$71,671.23	\$61,667.95	\$61,667.95

Proposed Accomplishments

People (General) : 200
 Total Population in Service Area: 36,775
 Census Tract Percent Low / Mod: 59.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1,701 violations were received and 717 were corrected using CDBG funds and 987 were corrected by the owner.	



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PGM Year: 2015
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2357 - Board and Secure

Status: Completed 6/6/2016 11:16:31 AM
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/01/2015

Description:
 Activity funds the Board and Secure contracts for vacant homes in low-mod income neighborhoods to prevent neighborhood decay and further deterioration of a slum and blight property.
 2015 budget \$15,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,802.97	\$0.00	\$0.00
		2014	B14MC390019		\$11,471.01	\$11,471.01
		2015	B15MC390019	\$3,797.31	\$2,045.70	\$2,045.70
Total	Total			\$16,600.28	\$13,516.71	\$13,516.71

Proposed Accomplishments

People (General) : 150
 Total Population in Service Area: 36,775
 Census Tract Percent Low / Mod: 59.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	156 units were boarded and secured and of those 101 were done using CDBG funds.	



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PGM Year: 2015
Project: 0003 - 2015 Code Enforcement Initiative
IDIS Activity: 2358 - DEMOLITION PROGRAM

Status: Completed 4/20/2016 8:14:45 AM
Location: 76 E High St Springfield, OH 45502-1214

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

Initial Funding Date: 06/18/2015

Description:
 FUNDING OF CONTRACTS FOR REMOVAL OF STRUCTURES ON A CITYWIDE BASIS WHICH HAVE BEEN CONDEMNED BY THE CITY AND OTHER DUTIES.
 2014 BUDGET \$100,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$29,000.00	\$0.00	\$0.00
		2014	B14MC390019		\$29,000.00	\$29,000.00
Total	Total			\$29,000.00	\$29,000.00	\$29,000.00

Proposed Accomplishments

Housing Units : 50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Utilizing the CDBG Slum and Blight process a total of 23 demolitions were performed in 2015 using NSP match funds and City General Funds. Emergency demolitions were performed on two houses using CDBG funds.	



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PGM Year: 2015
Project: 0004 - 2015 Economic Development Initiatives
IDIS Activity: 2360 - MINORITY BUSINESS ASSISTANCE

Status: Completed 6/23/2016 1:18:35 PM
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 05/01/2015

Description:
 Minority Business Development activities providing technical assistance to community members looking to start small or micro-enterprise businesses, especially minority owned. Technical assistance to include support with business plans, training and education, and information and referral.

BUDGET \$98,736.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$49,784.37	\$0.00	\$0.00
		2014	B14MC390019		\$49,743.07	\$49,743.07
		2015	B15MC390019	\$34,664.50	\$30,251.54	\$30,251.54
	PI	Pre-2015		\$3,107.63	\$0.00	\$0.00
Total	Total			\$87,556.50	\$79,994.61	\$79,994.61

Proposed Accomplishments

Businesses : 2
 Total Population in Service Area: 1,260
 Census Tract Percent Low / Mod: 73.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	<p>Minority Business Development activities providing technical assistance to community members looking to start small or micro-enterprise businesses, especially minority owned. Technical assistance to include support with business plans, training and education, and information and referral. Located within Census Tract 34 Block Group 3 with a LMI of 73.02%. Therefore, there is a presumed benefit and all activities qualify as LMI based on 24 CFR 570.208(a)(4)(v). CJ 4/25/2016</p> <p>In addition, existing businesses are showcased through special events i.e., the annual Martin Luther King, Jr. Luncheon held in January which is very well attended by all walks of life. Three different Historically Disadvantaged Businesses are spotlighted every year. This not only informs the community of businesses they may not be aware of, it actually increases revenue for the owners via the additional exposure.</p>	



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PGM Year: 2015
Project: 0005 - 2015 Housing Rehabilitation Administration
IDIS Activity: 2361 - CITY HOUSING REHAB PROGRAM

Status: Open
Location: 76 E High St Springfield, OH 45502-1214

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 04/10/2015

Description:

To provide support for the City Housing Rehab Admin Program.
 2015 Budget \$474,165.95

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$199,557.53	\$0.00	\$0.00
		2014	B14MC390019		\$195,408.30	\$195,408.30
		2015	B15MC390019	\$176,435.33	\$154,746.93	\$154,746.93
	PI	Pre-2015		\$39,641.20	\$0.00	\$0.00
Total	Total			\$415,634.06	\$350,155.23	\$350,155.23

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Program Delivery costs for accepting applications, writing rehab specs, and contractor oversight. This activity supports the rehab projects reflecting performance outcomes within each specific activity (each windows and siding or emergency repair activity undertaken). CJ	



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PGM Year: 2015
Project: 0001 - 2015 Neighborhood Enhancement Public Services
IDIS Activity: 2363 - RESERVE-A-ROLLOFF

Status: Completed 2/25/2016 1:07:26 PM
Location: 76 E High St Springfield, OH 45502-1214
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V) **National Objective:** LMA

Initial Funding Date: 05/01/2015

Description:
 PROVIDE FUNDING FOR THE PLACEMENT OF APPROX 20 ROLLOFF DUMPSTERS IN THE CITY AND ALSO PROVIDE LIMITED PICK-UP OF BULK ITEMS IN DEFINED AREAS.
 2015 BUDGET \$10,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,412.98	\$0.00	\$0.00
		2014	B14MC390019		\$7,412.98	\$7,412.98
Total	Total			\$7,412.98	\$7,412.98	\$7,412.98

Proposed Accomplishments

People (General) : 200
 Total Population in Service Area: 36,775
 Census Tract Percent Low / Mod: 59.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	City sponsored 12 roll off events for neighborhood clean up. 42.97 Tons of junk (of the variety not collected by the weekly trash service) was collected and 183 individuals utilized this service.	



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PGM Year: 2015
Project: 0001 - 2015 Neighborhood Enhancement Public Services
IDIS Activity: 2364 - Property Maintenance

Status: Completed 4/19/2016 1:08:37 PM
Location: 76 E High St Springfield, OH 45502-1214
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: CDBG Operation and Repair of Foreclosed Property (19E) **National Objective:** LMA

Initial Funding Date: 05/01/2015

Description:
 Funds to provide county real estate taxes for CDBG Properties.
 Overall budget \$1000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$78.93	\$0.00	\$0.00
		2014	B14MC390019		\$78.93	\$78.93
Total	Total			\$78.93	\$78.93	\$78.93

Proposed Accomplishments

Housing Units : 5
 Total Population in Service Area: 36,775
 Census Tract Percent Low / Mod: 59.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Funds were used to pay for stormwater charges for 15 property.	



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PGM Year: 2015
Project: 0004 - 2015 Economic Development Initiatives
IDIS Activity: 2365 - SBDC - ADMIN

Status: Open
Location: 300 E Auburn Ave Springfield, OH 45505-4703

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 06/26/2015

Description:
 Funding for the administration and overhead costs for operations.
 2015 budget \$75,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75,000.00	\$0.00	\$0.00
		2014	B14MC390019		\$33,849.51	\$33,849.51
Total	Total			\$75,000.00	\$33,849.51	\$33,849.51

Proposed Accomplishments

Businesses : 3
 Total Population in Service Area: 215
 Census Tract Percent Low / Mod: 90.70

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
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2015	The Technology Center assisted 68 first time clients during the 2015 contract period of July 2015-March 2016. Those assists typically involve planning for what business entity might be most appropriate, how to prepare for a loan review if some of the initial capital is to be borrowed, narrative business plans with financial projections, marketing initiatives and implementation schedules.	
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Race Information:	Income Levels:
White - 44	Extremely Low (30%) - 9
Black/African American - 20	Low (50%) - 10
Black/African American and White- 1	Moderate (80%) - 6
American Indian - 1	Non-Low/Moderate (above 80%) - 39
Did Not Respond - 2	Did Not Respond - 4

Many clients assisted don't necessarily fall into the below 80% AMI category, but often own businesses that employ LMI individuals or are located in LMI areas. The data provided is from client self certifications and there were many clients that opted to provide only partial information or no information at all, which includes DUNs numbers for new and existing businesses served.

The Center is located within Census Tract 12 Block Group 4 with a LMI of 90.7%. Therefore, there is a presumed benefit and all activities at the Center qualify as LMI based on 24 CFR 570.208(a)(4)(v). CJ 4/13/2016



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PGM Year: 2015
Project: 0004 - 2015 Economic Development Initiatives
IDIS Activity: 2366 - SPRINGFIELD FINANCIAL GROUP - ADMIN

Status: Completed 3/8/2016 8:05:37 AM
Location: 300 E Auburn Ave Springfield, OH 45505-4703

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 07/31/2015

Description:

FUNDING FOR ADMINISTRATION OF VARIOUS CITY LOAN PROGRAMS.
 2015 BUDGET \$10,000.00 Center is located within Census Tract 12 Block Group 4 with a LMI of 90.7%.
 Therefore, there is a presumed benefit and all activities at the Center qualify as LMI based on 24 CFR 570.208(a)(4)(v).
 CJ 482015

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2014	B14MC390019		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Businesses : 3
 Total Population in Service Area: 215
 Census Tract Percent Low / Mod: 90.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Funding is for administration of various business development loans offered through the Springfield Financial Group/Small Business Development Center. Total budget for 2015 was \$10,000. The Center is located within Census Tract 12 Block Group 4 with a LMI of 90.70%. Therefore, there is a presumed benefit and all activities at the Center qualify as LMI based on 24 CFR 570.208(a)(4)(v). CJ 2/10/2016	



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PGM Year: 2015
Project: 0004 - 2015 Economic Development Initiatives
IDIS Activity: 2368 - SBDC - Revolving Loan Fund (651 Fund)

Status: Completed 4/19/2016 10:17:01 AM
Location: 300 E Auburn Ave Springfield, OH 45505-4703
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 04/23/2015

Description:
 Funding to allow The Clemans LLC to open and operate a Jimmy John's Franchise in Springfield, Ohio.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$49,000.00	\$49,000.00	\$49,000.00
Total	Total			\$49,000.00	\$49,000.00	\$49,000.00

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	9	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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	6
Moderate	0	0	0	3
Non Low Moderate	0	0	0	5
Total	0	0	0	20
Percent Low/Mod				75.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Funds allowed for the opening of a Jimmy John's Franchise.	



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PGM Year: 2015
Project: 0004 - 2015 Economic Development Initiatives
IDIS Activity: 2369 - SBDC - Cuttin Corners Salon LLC Revolving Loan Fund (651 Fund)

Status: Completed 5/4/2016 12:21:43 PM **Objective:** Create economic opportunities
Location: 317 W McCreight Ave Springfield, OH 45504-1818 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/04/2015

Description:

Funding to allow for the purchase of real estate at 317 W. McCreight, Springfield, Ohio for the purpose of opening a beauty salon called Cuttin Corners Salon LLC.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$28,800.00	\$28,800.00	\$28,800.00
Total	Total			\$28,800.00	\$28,800.00	\$28,800.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,020
 Census Tract Percent Low / Mod: 90.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Business is located within Census Tract 7 Block Group 2 with a LMI of 90.2%. Therefore, there is a presumed benefit and all activities at the business qualify as LMI based on 24 CFR 570.208(a)(4)(v). CJ 5/4/2016	



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PGM Year: 2015
Project: 0001 - 2015 Neighborhood Enhancement Public Services
IDIS Activity: 2370 - Interfaith Hospitality Network

Status: Completed 6/18/2015 3:06:32 PM
Location: 501 W High St Springfield, OH 45506-1420
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 05/05/2015

Description:

To help fund Interfaith Hospitality Network's operational expenses after operating in overflow status for several months.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2014	B14MC390019		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	39	0
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	59	2

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	36
Low Mod	0	0	0	18
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	59
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	The emergency homeless shelter Interfaith Hospitality Network experienced an abnormally rough winter serving clients that are either homeless or at risk of becoming homeless and had to operate above their normal capacity to house clients during the extreme cold weather. 100 clients were given overnight shelter as a result of operating at overflow capacity. One person responded with don't know/refused for race and ethnicity. 59 adults were served and 41 children were served.	



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PGM Year: 2014
Project: 0016 - 2014 Home Purchase and Rehab Incentive (HPRI) Program
IDIS Activity: 2371 - LAKISHA M. COLE

Status: Completed 11/25/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/18/2015

Description:
 project entails providing downpayment assistance to qualified homebuyer, \$2,150.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$2,150.00	\$0.00	\$0.00
		2014	B14MC390019		\$2,150.00	\$2,150.00
Total	Total			\$2,150.00	\$2,150.00	\$2,150.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ORIGINAL BUDGET \$2.150.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2374 - CAROLE J. DIMITROFF

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 06/29/2015

Description:
 PROJECT ENTAILS INSTALLING A NEW ROOF ON OWNERS SINGLE FAMILY RESIDENCE USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$5,138.00	\$5,138.00	\$5,138.00
Total	Total			\$5,138.00	\$5,138.00	\$5,138.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ORIGINAL BUDGET \$4,098.00, C/O #1 INCREASED COSTS TO \$51,38.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2375 - MAGGIE L. TAYLOR

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 07/01/2015

Description:

Project entails making substantial plumbing repairs to owners single family residence using a licensed contractor Sewer lateral

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$13,800.00	\$13,800.00	\$13,800.00
Total	Total			\$13,800.00	\$13,800.00	\$13,800.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,700.00 c/o #1 INCREASED COSTS BY \$12,000.00 NEW PROJECT BUDGET \$13,800.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$5,000 PROJECT ENTAILS PROVIDING DOWNPAYMENT ASSISTANCE TO QUALIFIED HOMEBUYER	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	PROJECT PROVIDED DOWNPAYMENT ASSISTANCE TO QUALIFIED HOMEBUYER PROPERTY WAS ACQUIRED ON 7/14/2015	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2380 - FRANK M. JACKSON

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 07/20/2015

Description:
 PROJECT ENTAILS MAKING MODERATE REPAIRS TO OWNER REAR PORCH USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$1,020.00	\$1,020.00	\$1,020.00
Total	Total			\$1,020.00	\$1,020.00	\$1,020.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	original budget \$1,020.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2381 - Steven Harold Adams

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 07/21/2015

Description:
 project entails making moderate roofing repairs to owners single family residence using a licensed contractor

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$1,999.00	\$1,999.00	\$1,999.00
Total	Total			\$1,999.00	\$1,999.00	\$1,999.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ORIGINAL BUDGET \$1,999.00	



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PGM Year: 2014
Project: 0015 - Emergency Repair Program
IDIS Activity: 2382 - ETHEL ALBERTA REEDER

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 07/23/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$4,258.00	\$4,258.00	\$4,258.00
Total	Total			\$4,258.00	\$4,258.00	\$4,258.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ORIGINAL BUDGET \$4,258.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$2,000.00	



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PGM Year: 2015
Project: 0007 - Housing Revolving Loan Fund
IDIS Activity: 2389 - FREDA ANTONIO-AVILEZ

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 08/12/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$3,000.00	\$3,000.00	\$3,000.00
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL PROJECT BUDGET \$3,575.00 HOMEOWNER PROVIDER \$575.00 IN FUNDING	



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PGM Year: 2015
Project: 0007 - Housing Revolving Loan Fund
IDIS Activity: 2390 - SANDRA L. NEWMAN

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 09/08/2015

Description:
 PROJECT ENTAILS REPLACING THE AC UNIT IN OWNERS SINGLE FAMILY RESIDENCE USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	2015	B15MC390019	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$2,000.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,900	



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PGM Year: 2015
Project: 0007 - Housing Revolving Loan Fund
IDIS Activity: 2392 - ERIC OWENS

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 10/06/2015

Description:
 PROJECT ENTAILS MAKING MODERATE REPAIRS TO ELECTRICAL SYSTEM IN OWNERS SINGLE FAMILY RESIDENCE USING A LICENSE CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,902.00	\$0.00	\$0.00
Total	Total			\$1,902.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,902.00	



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PGM Year: 2015
Project: 0007 - Housing Revolving Loan Fund
IDIS Activity: 2393 - AARON J. WARD SR.
Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/13/2015

Description:
 PROJECT ENTAILS MAKING MODERATE PLUMBING REPAIRS AND INSTALLING A NEW WATER HEATER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,950.00	\$0.00	\$0.00
Total	Total			\$1,950.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$2,050.00 C/O #1 REDUCED COSTS BY \$100.00 NEW OVERALL BUDGET \$1,950.00	



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PGM Year: 2015
Project: 0007 - Housing Revolving Loan Fund
IDIS Activity: 2394 - BERNICE STREAM

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 10/21/2015

Description:
 PROJECT ENTAIL INSTALLINGANEW FURNACE IN OWNERS SINGLE FAMILY RESIDE4NSU USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$2,455.00	\$0.00	\$0.00
Total	Total			\$2,455.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$2,455.00	



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PGM Year: 2015
Project: 0007 - Housing Revolving Loan Fund
IDIS Activity: 2395 - JANET MARIE TRUMBO

Status: Completed 11/25/2015 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 10/28/2015

Description:
 PROJECT ENTAILS INSTALLING A NEW ROOF AND B-VENT IN OWNERS SINGLE FAMILY RESIDENCE USING A LICENSED CONTRACTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$5,000.00 HOMEOWNER PROVIDED \$2,925.00 IN PRIVATE FUNDS TOTAL BUDGET \$7,925.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	ALL PROGRAM FUNDS EXPENDED DURING FY 2015 PROGRAM YEAR	



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PGM Year: 2015
Project: 0007 - Housing Revolving Loan Fund
IDIS Activity: 2403 - MARTENA M. BURNSIDE

Status: Open
Location: 1865 S Wittenberg Ave Springfield, OH 45506-3441

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

Initial Funding Date: 01/08/2016

Description:
 PROJECT ENTAILS PROVIDING DOWNPAYMENT ASSISTANCE TO QUALIFIED HOMEOWNER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$1,368.00	\$0.00	\$0.00
Total	Total			\$1,368.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,368.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,475.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,700.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	original budget \$1,745.00 Revised project budget \$1742.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$2,261.00 CO #1 INCREASED COSTS BY \$605.00, NEW OVERALL BUDGET \$2,866.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,800.00	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	ORIGINAL BUDGET \$1,850.00	



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Total Funded Amount:	\$3,337,190.30
Total Drawn Thru Program Year:	\$3,211,020.80
Total Drawn In Program Year:	\$1,768,091.11

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IDIS

Plan IDIS Year Project	Project Title and Description	Program
2015 1	2015 Neighborhood Enhancement Public Services	CDBG
	The Neighborhood Enhancement Public Service Project is a comprehensive approach to improving Low-Mod areas of Springfield. 2015 Project combines several public service activities under one comprehensive umbrella project. 2015 Neighborhood Enhancement Public Services will make up between 12-15% of the 2015 funds available, which includes program income.	
2	2015 Fair Housing and Program Administration	CDBG
	Promoting fair housing practices, including completing the Analysis of Impediments to Fair Housing and undertaking activities to inform citizens of their fair housing rights and promoting fair housing awareness to housing providers and practitioners is not only a HUD requirement, but it is also a priority for the Community Development Department. Additionally, professionally administered programs with standard performance measures and the ability to complete programs that are not only compliant with HUD regulations, but also make a difference in the community is a high priority. Oversight, management, monitoring and coordination of the federal CD funded programs through the City Department of Community Development and Finance. 2015 Fair Housing and Program Administration will make up between 16-20% of the 2015 funds available, which includes program income. Implementing Agencies: Community Development Department and Finance Administration. National Objective Code: NA	
3	2015 Code Enforcement Initiative	CDBG
	The Code Enforcement Initiative Project is a comprehensive approach to improving Low-Mod and Slum-Blight properties of Springfield. Code Enforcement activities will only take place in locally defined target areas based on LMI CT location, number of CE complaints, housing value, vacancies, percentage of renters in the area and the existence of other programs in the area that can be expected to arrest the decline of the area. The target area aligns funds for ED, Housing, and CD in the locally defined Code Enforcement Target Area (CETA). The local Code Enforcement Target Area is determined on an annual basis. 2015 Code Enforcement Initiative will make up 40% of the 2015 funds available, which includes program income.	

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IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$316,434.00	\$83,967.85	\$83,967.85	\$0.00	\$83,967.85

\$318,241.00	\$245,507.18	\$227,230.94	\$18,276.24	\$227,230.94
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\$645,728.00	\$656,868.13	\$620,552.25	\$36,315.88	\$620,552.25
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IDIS

Plan IDIS Year Project	Project Title and Description	Program
2015 4	2015 Economic Development Initiatives	CDBG
5	2015 Housing Rehabilitation Administration	CDBG
6	ESG15 Springfield	HESG
7	Housing Revolving Loan Fund	CDBG

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IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$557,689.00	\$250,356.50	\$204,751.75	\$45,604.75	\$204,751.75

\$469,219.00	\$415,634.06	\$389,796.43	\$25,837.63	\$389,796.43
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\$142,271.00	\$138,404.80	\$114,385.58	\$24,019.22	\$114,385.58
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\$75,000.00	\$35,238.00	\$32,663.00	\$2,575.00	\$32,663.00
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IDIS

Plan IDIS Year Project	Project Title and Description	Program
2015 8	HOME - Loan Program	HOME
9	HOME Tenant Based Rental Assistance	HOME
10	HOME - Administration and Planning Costs	HOME
11	HOME - CHDO Set-Aside and Admin	HOME
12	HOME - Non-profit Development Assistance	HOME
13	HOME - Rental Incentive Program	HOME

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IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$52,279.00	\$9,536.00	\$0.00	\$9,536.00	\$0.00
\$45,000.00	\$45,000.00	\$14,402.79	\$30,597.21	\$14,402.79
\$35,653.00	\$43,926.51	\$39,060.70	\$4,865.81	\$39,060.70
\$71,306.00	\$17,826.00	\$0.00	\$17,826.00	\$0.00
\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$34,500.00	\$0.00	\$0.00	\$0.00	\$0.00

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IDIS

Plan IDIS Year Project	Project Title and Description	Program
2015 14	HOME- Transitional to Permanent Housing	Permanent housing projects for individuals and families while supportive services are obtained in order to make a successful transition into permanent housing. Non-profit agencies providing the transitions to permanent housing are encouraged to submit proposals for the development or rehab costs. The City's Transitional to Permanent Housing program will target homeless and/or special needs clients.

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IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$17,800.00	\$0.00	\$0.00	\$0.00	\$0.00



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$29,000.00	1	\$29,000.00
	Total Acquisition	0	\$0.00	1	\$29,000.00	1	\$29,000.00
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	3	\$77,800.00	3	\$77,800.00
	ED Technical Assistance (18B)	1	\$33,849.51	5	\$140,019.72	6	\$173,869.23
	Total Economic Development	1	\$33,849.51	8	\$217,819.72	9	\$251,669.23
Housing	Rehab; Single-Unit Residential (14A)	12	\$28,356.00	19	\$50,787.00	31	\$79,143.00
	Rehabilitation Administration (14H)	1	\$389,796.43	1	\$34,987.66	2	\$424,784.09
	Code Enforcement (15)	1	\$427,692.59	1	\$42,345.56	2	\$470,038.15
	CDBG Operation and Repair of Foreclosed Property (19E)	0	\$0.00	2	\$78.93	2	\$78.93
	Total Housing	14	\$845,845.02	23	\$128,199.15	37	\$974,044.17
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	1	\$5,000.00	1	\$5,000.00
	Public Services (General) (05)	1	\$61,667.95	7	\$134,123.04	8	\$195,790.99
	Crime Awareness (05I)	0	\$0.00	1	\$50,000.00	1	\$50,000.00
	Neighborhood Cleanups (05V)	0	\$0.00	1	\$7,412.98	1	\$7,412.98
	Total Public Services	1	\$61,667.95	10	\$196,536.02	11	\$258,203.97
General Administration and Planning	General Program Administration (21A)	1	\$3,000.00	13	\$252,173.74	14	\$255,173.74
	Total General Administration and Planning	1	\$3,000.00	13	\$252,173.74	14	\$255,173.74
Grand Total		17	\$944,362.48	55	\$823,728.63	72	\$1,768,091.11



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Housing Units	0	2	2
	Total Acquisition		0	2	2
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	0	1,020	1,020
		Jobs	0	25	25
	ED Technical Assistance (18B)	Business	215	4,115	4,330
	Total Economic Development		215	5,160	5,375
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	12	19	31
	Rehabilitation Administration (14H)	Housing Units	1	1	2
	Code Enforcement (15)	Housing Units	36,775	40,820	77,595
	CDBG Operation and Repair of Foreclosed Property (19E)	Housing Units	0	75,786	75,786
	Total Housing		36,788	116,626	153,414
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	59	59
		Public Services (General) (05)	Persons	36,775	226,806
	Crime Awareness (05I)	Persons	0	36,775	36,775
	Neighborhood Cleanups (05V)	Persons	0	36,775	36,775
	Total Public Services		36,775	300,415	337,190
Grand Total			73,778	422,203	495,981



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Persons	Total Hispanic Households
		Persons	Total Households		
Housing	White	0	0	0	0
	Black/African American	0	0	0	1
	Total Housing	0	0	0	1
Non Housing	White	52	0	52	0
	Black/African American	21	0	21	0
	Black/African American & White	1	0	1	0
	Other multi-racial	10	2	10	0
	Total Non Housing	84	2	84	0
Grand Total	White	52	0	52	0
	Black/African American	21	0	21	1
	Black/African American & White	1	0	1	0
	Other multi-racial	10	2	10	0
	Total Grand Total	84	2	84	1



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	4	0	0
	Low (>30% and <=50%)	13	0	0
	Mod (>50% and <=80%)	3	0	0
	Total Low-Mod	20	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	20	0	0
Non Housing	Extremely Low (<=30%)	0	0	42
	Low (>30% and <=50%)	0	0	24
	Mod (>50% and <=80%)	0	0	8
	Total Low-Mod	0	0	74
	Non Low-Mod (>80%)	0	0	5
	Total Beneficiaries	0	0	79



SPRINGFIELD
 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$0.00	3	3
TBRA Families	\$14,402.79	4	4
First Time Homebuyers	\$0.00	3	3
Existing Homeowners	\$103,944.82	9	9
Total, Rentals and TBRA	\$0.00	3	3
	\$14,402.79	4	4
Total, Homebuyers and Homeowners	\$0.00	3	3
	\$103,944.82	9	9
Grand Total	\$0.00	6	6
	\$118,347.61	13	13

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed				
	0% - 30%	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	1	2	0	3	3
TBRA Families	3	1	0	4	4
First Time Homebuyers	0	1	2	1	3
Existing Homeowners	2	2	5	4	9
Total, Rentals and TBRA	4	3	0	7	7
Total, Homebuyers and Homeowners	2	3	7	5	12
Grand Total	6	6	7	12	19



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Home Unit Reported As Vacant

<u>Activity Type</u>	<u>Reported as Vacant</u>
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Existing Homeowners	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	<hr/> 0



SPRINGFIELD

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	4	0	1	0	7	1
Black/African American	2	0	0	0	2	0	2	0
Total	3	0	4	0	3	0	9	1

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	5	0	8	1	13	1
Black/African American	2	0	4	0	6	0
Total	7	0	12	1	19	1



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,457,455.96
02 ENTITLEMENT GRANT	1,609,667.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	236,196.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	277,402.08
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,580,721.04

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,512,917.37
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	26,896.50
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,539,813.87
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	255,173.74
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)	1,794,987.61
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,785,733.43

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	1,483,917.37
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(76,934.67)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,406,982.70
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	91.37%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	258,203.97
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	17,455.97
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	36,851.28
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	78.93
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	238,887.59
32 ENTITLEMENT GRANT	1,609,667.00
33 PRIOR YEAR PROGRAM INCOME	346,555.68
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	202,721.97
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,158,944.65
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.07%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	255,173.74
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)	255,173.74
42 ENTITLEMENT GRANT	1,609,667.00
43 CURRENT YEAR PROGRAM INCOME	236,196.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	277,402.08
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,123,265.08
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.02%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	2370	5816870	Interfaith Hospitality Network	03T	LMC	\$5,000.00
					03T	Matrix Code	\$5,000.00
2014	1	2283	5796479	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$507.51
2014	1	2283	5796499	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.30
2014	1	2283	5798386	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$82.40
2014	1	2283	5802640	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,372.02
2014	1	2283	5802651	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$350.56
2014	1	2283	5803061	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.30
2014	1	2283	5806089	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$85.99
2014	1	2283	5806324	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$9.55
2014	1	2283	5808020	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2014	3	2293	5798386	Junk/Trash	05	LMA	\$6,071.15
2014	3	2293	5802656	Junk/Trash	05	LMA	\$418.10
2014	3	2293	5803061	Junk/Trash	05	LMA	\$920.50
2014	3	2295	5798386	Board and Secure	05	LMA	\$479.81
2015	1	2359	5806301	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$421.88
2015	1	2359	5806324	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$175.00
2015	1	2359	5810436	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$525.89
2015	1	2359	5814006	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$870.50
2015	1	2359	5814025	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.30
2015	1	2359	5816841	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$2,907.34
2015	1	2359	5816846	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$112.56
2015	1	2359	5816870	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.60
2015	1	2359	5818352	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$377.19
2015	1	2359	5823718	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$604.52
2015	1	2359	5823730	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$4.34
2015	1	2359	5825360	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,569.71
2015	1	2359	5825377	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$152.91
2015	1	2359	5827099	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$363.30
2015	1	2359	5827108	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$157.50
2015	1	2359	5832058	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.26
2015	1	2359	5832062	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$440.25
2015	1	2359	5836359	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,284.85
2015	1	2359	5836385	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$25.69
2015	1	2359	5836396	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$281.88
2015	1	2359	5836409	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2015	1	2359	5840521	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$386.46
2015	1	2359	5840529	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1.61
2015	1	2359	5844004	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$152.60
2015	1	2359	5845406	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,068.65
2015	1	2359	5845411	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$31.44
2015	1	2359	5845418	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$405.89
2015	1	2359	5845424	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2015	1	2359	5848898	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$475.61
2015	1	2359	5851882	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$38.80
2015	1	2359	5855219	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,409.49
2015	1	2359	5855341	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.30



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2015	1	2359	5855524	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$369.53
2015	1	2359	5856996	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2015	1	2359	5858369	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$210.66
2015	1	2359	5864128	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$2.13
2015	1	2359	5864201	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$193.23
2015	1	2359	5865151	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,236.67
2015	1	2359	5865154	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$180.11
2015	1	2359	5865294	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$157.50
2015	1	2359	5867784	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$192.23
2015	1	2359	5871250	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$87.65
2015	1	2359	5874671	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$24.49
2015	1	2359	5874696	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.76
2015	1	2359	5875604	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$447.52
2015	1	2359	5876171	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$52.79
2015	1	2359	5876181	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$73.93
2015	1	2359	5880340	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$52.79
2015	1	2359	5880354	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.44
2015	1	2359	5884986	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$168.82
2015	1	2359	5885014	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$35.36
2015	1	2359	5885023	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$41.72
2015	1	2359	5888652	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$123.51
2015	1	2359	5891343	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.94
2015	1	2359	5893476	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$229.59
2015	1	2359	5893509	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$110.56
2015	1	2359	5897741	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$264.45
2015	1	2359	5900449	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$38.50
2015	1	2359	5900457	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.90
2015	1	2359	5902766	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$254.02
2015	1	2359	5902781	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$789.95
2015	1	2359	5902822	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$176.30
2015	1	2359	5902836	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$84.69
2015	1	2359	5907781	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$264.45
2015	1	2359	5907791	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$21.24
2015	1	2359	5907796	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.39
2015	1	2359	5907819	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$49.25
2015	1	2359	5907846	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$23.84
2015	1	2359	5909571	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$715.11
2015	3	2355	5799850	WEED CUTTING	05	LMA	\$25,000.00
2015	3	2355	5808020	WEED CUTTING	05	LMA	\$3,185.00
2015	3	2355	5810439	WEED CUTTING	05	LMA	\$1,505.00
2015	3	2355	5812123	WEED CUTTING	05	LMA	\$1,400.00
2015	3	2355	5814025	WEED CUTTING	05	LMA	\$1,890.00
2015	3	2355	5816870	WEED CUTTING	05	LMA	\$2,940.00
2015	3	2355	5818370	WEED CUTTING	05	LMA	\$1,540.00
2015	3	2355	5820471	WEED CUTTING	05	LMA	\$735.00
2015	3	2355	5823730	WEED CUTTING	05	LMA	\$1,995.00
2015	3	2355	5825385	WEED CUTTING	05	LMA	\$840.00
2015	3	2355	5827108	WEED CUTTING	05	LMA	\$2,030.00
2015	3	2355	5829568	WEED CUTTING	05	LMA	\$2,240.00
2015	3	2355	5832058	WEED CUTTING	05	LMA	\$770.00
2015	3	2355	5833918	WEED CUTTING	05	LMA	\$1,540.00
2015	3	2355	5836409	WEED CUTTING	05	LMA	\$945.00
2015	3	2355	5838365	WEED CUTTING	05	LMA	\$2,520.00
2015	3	2355	5840529	WEED CUTTING	05	LMA	\$1,085.00
2015	3	2355	5844004	WEED CUTTING	05	LMA	\$1,960.00
2015	3	2355	5845424	WEED CUTTING	05	LMA	\$1,890.00
2015	3	2355	5846871	WEED CUTTING	05	LMA	\$1,435.00



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2015	3	2355	5848943	WEED CUTTING	05	LMA	\$840.00
2015	3	2355	5860741	WEED CUTTING	05	LMA	\$1,190.00
2015	3	2355	5864128	WEED CUTTING	05	LMA	\$1,225.00
2015	3	2355	5865294	WEED CUTTING	05	LMA	\$2,205.00
2015	3	2355	5869982	WEED CUTTING	05	LMA	\$525.00
2015	3	2355	5872560	WEED CUTTING	05	LMA	\$25,000.00
2015	3	2355	5874674	WEED CUTTING	05	LMA	\$245.00
2015	3	2356	5806089	Junk/Trash	05	LMA	\$450.00
2015	3	2356	5808020	Junk/Trash	05	LMA	\$1,420.00
2015	3	2356	5810439	Junk/Trash	05	LMA	\$3,611.50
2015	3	2356	5812123	Junk/Trash	05	LMA	\$1,166.50
2015	3	2356	5814025	Junk/Trash	05	LMA	\$2,501.06
2015	3	2356	5816870	Junk/Trash	05	LMA	\$928.00
2015	3	2356	5818370	Junk/Trash	05	LMA	\$3,613.00
2015	3	2356	5820471	Junk/Trash	05	LMA	\$332.00
2015	3	2356	5823730	Junk/Trash	05	LMA	\$515.00
2015	3	2356	5825385	Junk/Trash	05	LMA	\$660.40
2015	3	2356	5827108	Junk/Trash	05	LMA	\$1,612.00
2015	3	2356	5829568	Junk/Trash	05	LMA	\$1,868.47
2015	3	2356	5832058	Junk/Trash	05	LMA	\$2,855.50
2015	3	2356	5838365	Junk/Trash	05	LMA	\$834.00
2015	3	2356	5840529	Junk/Trash	05	LMA	\$1,202.50
2015	3	2356	5844004	Junk/Trash	05	LMA	\$675.00
2015	3	2356	5845424	Junk/Trash	05	LMA	\$2,182.00
2015	3	2356	5846871	Junk/Trash	05	LMA	\$818.00
2015	3	2356	5848943	Junk/Trash	05	LMA	\$2,000.00
2015	3	2356	5855341	Junk/Trash	05	LMA	\$1,970.70
2015	3	2356	5856996	Junk/Trash	05	LMA	\$1,848.50
2015	3	2356	5858231	Junk/Trash	05	LMA	\$1,284.00
2015	3	2356	5860741	Junk/Trash	05	LMA	\$2,195.50
2015	3	2356	5865294	Junk/Trash	05	LMA	\$2,532.50
2015	3	2356	5867803	Junk/Trash	05	LMA	\$1,911.70
2015	3	2356	5869982	Junk/Trash	05	LMA	\$1,384.50
2015	3	2356	5869983	Junk/Trash	05	LMA	\$1,216.00
2015	3	2356	5874696	Junk/Trash	05	LMA	\$1,741.50
2015	3	2356	5876181	Junk/Trash	05	LMA	\$926.20
2015	3	2356	5879298	Junk/Trash	05	LMA	\$842.00
2015	3	2356	5879306	Junk/Trash	05	LMA	\$2,439.00
2015	3	2356	5881978	Junk/Trash	05	LMA	\$1,539.30
2015	3	2356	5886650	Junk/Trash	05	LMA	\$2,151.20
2015	3	2356	5888656	Junk/Trash	05	LMA	\$393.00
2015	3	2356	5893520	Junk/Trash	05	LMA	\$1,418.00
2015	3	2356	5896548	Junk/Trash	05	LMA	\$346.00
2015	3	2356	5897743	Junk/Trash	05	LMA	\$1,640.52
2015	3	2356	5897815	Junk/Trash	05	LMA	\$668.60
2015	3	2356	5897859	Junk/Trash	05	LMA	\$359.00
2015	3	2356	5900449	Junk/Trash	05	LMA	\$891.50
2015	3	2356	5902830	Junk/Trash	05	LMA	\$1,005.00
2015	3	2356	5904903	Junk/Trash	05	LMA	\$611.30
2015	3	2356	5907791	Junk/Trash	05	LMA	\$1,107.50
2015	3	2357	5806089	Board and Secure	05	LMA	\$856.06
2015	3	2357	5810439	Board and Secure	05	LMA	\$421.59
2015	3	2357	5818370	Board and Secure	05	LMA	\$599.31
2015	3	2357	5827108	Board and Secure	05	LMA	\$1,105.03
2015	3	2357	5836409	Board and Secure	05	LMA	\$491.62
2015	3	2357	5844004	Board and Secure	05	LMA	\$731.68
2015	3	2357	5846871	Board and Secure	05	LMA	\$430.66



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2015	3	2357	5855341	Board and Secure	05	LMA	\$282.51
2015	3	2357	5865294	Board and Secure	05	LMA	\$2,870.96
2015	3	2357	5867803	Board and Secure	05	LMA	\$719.19
2015	3	2357	5869982	Board and Secure	05	LMA	\$1,319.97
2015	3	2357	5871262	Board and Secure	05	LMA	\$446.45
2015	3	2357	5874696	Board and Secure	05	LMA	\$1,083.12
2015	3	2357	5881978	Board and Secure	05	LMA	\$624.18
2015	3	2357	5888656	Board and Secure	05	LMA	\$338.40
2015	3	2357	5896548	Board and Secure	05	LMA	\$247.38
2015	3	2357	5897743	Board and Secure	05	LMA	\$209.04
2015	3	2357	5907791	Board and Secure	05	LMA	\$739.56
							\$195,790.99
						05	Matrix Code
2015	1	2362	5840521	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5845406	SLEAP	05I	LMA	\$1,708.03
2015	1	2362	5845418	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5848898	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5855219	SLEAP	05I	LMA	\$3,416.06
2015	1	2362	5855339	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5858369	SLEAP	05I	LMA	\$1,779.20
2015	1	2362	5864201	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5865151	SLEAP	05I	LMA	\$4,782.49
2015	1	2362	5867790	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5871251	SLEAP	05I	LMA	\$2,001.60
2015	1	2362	5874667	SLEAP	05I	LMA	\$3,245.26
2015	1	2362	5876154	SLEAP	05I	LMA	\$2,001.60
2015	1	2362	5880322	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5880731	SLEAP	05I	LMA	\$3,245.26
2015	1	2362	5885001	SLEAP	05I	LMA	\$1,334.40
2015	1	2362	5888634	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5893481	SLEAP	05I	LMA	\$667.20
2015	1	2362	5897726	SLEAP	05I	LMA	\$1,112.00
2015	1	2362	5902793	SLEAP	05I	LMA	\$2,732.85
2015	1	2362	5902797	SLEAP	05I	LMA	\$1,366.43
2015	1	2362	5902821	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5907782	SLEAP	05I	LMA	\$444.80
2015	1	2362	5909569	SLEAP	05I	LMA	\$146.82
							\$50,000.00
						05I	Matrix Code
2015	1	2363	5838365	RESERVE-A-ROLLOFF	05V	LMA	\$3,040.30
2015	1	2363	5845424	RESERVE-A-ROLLOFF	05V	LMA	\$2,751.40
2015	1	2363	5864128	RESERVE-A-ROLLOFF	05V	LMA	\$1,621.28
							\$7,412.98
						05V	Matrix Code
2014	15	2344	5796667	WILLIAM B. DIXON	14A	LMH	\$100.00
2014	15	2344	5796668	WILLIAM B. DIXON	14A	LMH	\$1,070.00
2014	15	2345	5796691	HAROLD D. WILSON	14A	LMH	\$100.00
2014	15	2345	5796692	HAROLD D. WILSON	14A	LMH	\$335.00
2014	15	2346	5796699	STEVEN A. MOSSBARGER	14A	LMH	\$100.00
2014	15	2346	5796700	STEVEN A. MOSSBARGER	14A	LMH	\$2,310.00
2014	15	2374	5823877	CAROLE J. DIMITROFF	14A	LMH	\$100.00
2014	15	2374	5823878	CAROLE J. DIMITROFF	14A	LMH	\$5,038.00
2014	15	2375	5825688	MAGGIE L. TAYLOR	14A	LMH	\$13,800.00
2014	15	2380	5830309	FRANK M. JACKSON	14A	LMH	\$100.00
2014	15	2380	5830310	FRANK M. JACKSON	14A	LMH	\$920.00
2014	15	2381	5830566	Steven Harold Adams	14A	LMH	\$100.00
2014	15	2381	5830568	Steven Harold Adams	14A	LMH	\$1,899.00
2014	15	2382	5831333	ETHEL ALBERTA REEDER	14A	LMH	\$100.00
2014	15	2382	5831335	ETHEL ALBERTA REEDER	14A	LMH	\$4,158.00



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2014	16	2342	5810810	KELLY A. BINEGAR	14A	LMH	\$2,100.00
2014	16	2371	5810811	LAKISHA M. COLE	14A	LMH	\$2,150.00
2014	16	2378	5853214	WILLIAM A. LEVEL	14A	LMH	\$5,000.00
2014	16	2379	5853213	PEGGY L. CAUDILL	14A	LMH	\$5,000.00
2014	16	2383	5884505	ELIZABETH A. BUSH-PETERSON	14A	LMH	\$2,000.00
2015	7	2389	5837753	FREDA ANTONIO-AVILEZ	14A	LMH	\$100.00
2015	7	2389	5837755	FREDA ANTONIO-AVILEZ	14A	LMH	\$2,900.00
2015	7	2390	5845574	SANDRA L. NEWMAN	14A	LMH	\$100.00
2015	7	2390	5845575	SANDRA L. NEWMAN	14A	LMH	\$1,900.00
2015	7	2391	5853215	JACQUELINE ROE	14A	LMH	\$1,900.00
2015	7	2392	5855111	ERIC OWENS	14A	LMH	\$100.00
2015	7	2392	5855112	ERIC OWENS	14A	LMH	\$1,802.00
2015	7	2393	5856972	AARON J. WARD SR.	14A	LMH	\$100.00
2015	7	2393	5856973	AARON J. WARD SR.	14A	LMH	\$1,850.00
2015	7	2394	5859828	BERNICE STREAM	14A	LMH	\$100.00
2015	7	2394	5859829	BERNICE STREAM	14A	LMH	\$2,355.00
2015	7	2395	5862528	JANET MARIE TRUMBO	14A	LMH	\$5,000.00
2015	7	2402	5869506	ANITA ROBINSON	14A	LMH	\$100.00
2015	7	2402	5869507	ANITA ROBINSON	14A	LMH	\$1,555.00
2015	7	2403	5884504	MARTENA M. BURNSIDE	14A	LMH	\$1,368.00
2015	7	2404	5884502	HAYLIE V. ARLEDGE	14A	LMH	\$1,475.00
2015	7	2405	5884501	HARRY FISHER	14A	LMH	\$1,700.00
2015	7	2406	5874019	LISA D. HAYES	14A	LMH	\$100.00
2015	7	2406	5874020	LISA D. HAYES	14A	LMH	\$1,642.00
2015	7	2407	5876806	TANYA L. PEREZ	14A	LMH	\$100.00
2015	7	2407	5876807	TANYA L. PEREZ	14A	LMH	\$2,766.00
2015	7	2408	5876893	CORTNEY J. MARTZ	14A	LMH	\$100.00
2015	7	2408	5876894	CORTNEY J. MARTZ	14A	LMH	\$1,700.00
2015	7	2409	5880231	ERNEST A. KNOX	14A	LMH	\$100.00
2015	7	2409	5880232	ERNEST A. KNOX	14A	LMH	\$1,750.00
					14A	Matrix Code	\$79,143.00
2014	5	2284	5796479	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,078.68
2014	5	2284	5798386	CITY HOUSING REHAB PROGRAM	14H	LMH	\$98.86
2014	5	2284	5802640	CITY HOUSING REHAB PROGRAM	14H	LMH	\$20,669.12
2014	5	2284	5802651	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,458.04
2014	5	2284	5803061	CITY HOUSING REHAB PROGRAM	14H	LMH	\$4.43
2014	5	2284	5806089	CITY HOUSING REHAB PROGRAM	14H	LMH	\$96.46
2014	5	2284	5806324	CITY HOUSING REHAB PROGRAM	14H	LMH	\$17.90
2014	5	2284	5808020	CITY HOUSING REHAB PROGRAM	14H	LMH	\$122.17
2014	5	2284	5816870	CITY HOUSING REHAB PROGRAM	14H	LMH	\$296.00
2014	5	2284	5836409	CITY HOUSING REHAB PROGRAM	14H	LMH	\$56.00
2014	5	2284	5848943	CITY HOUSING REHAB PROGRAM	14H	LMH	\$90.00
2015	5	2361	5798386	CITY HOUSING REHAB PROGRAM	14H	LMH	\$250.00
2015	5	2361	5806301	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,478.18
2015	5	2361	5806324	CITY HOUSING REHAB PROGRAM	14H	LMH	\$261.00
2015	5	2361	5810436	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,736.35
2015	5	2361	5810439	CITY HOUSING REHAB PROGRAM	14H	LMH	\$53.70
2015	5	2361	5814006	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,037.13
2015	5	2361	5814025	CITY HOUSING REHAB PROGRAM	14H	LMH	\$33.66
2015	5	2361	5816841	CITY HOUSING REHAB PROGRAM	14H	LMH	\$29,446.14
2015	5	2361	5816846	CITY HOUSING REHAB PROGRAM	14H	LMH	\$34.00
2015	5	2361	5816870	CITY HOUSING REHAB PROGRAM	14H	LMH	\$820.17
2015	5	2361	5818352	CITY HOUSING REHAB PROGRAM	14H	LMH	\$5,731.73
2015	5	2361	5818370	CITY HOUSING REHAB PROGRAM	14H	LMH	\$72.84
2015	5	2361	5823718	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,766.27
2015	5	2361	5823730	CITY HOUSING REHAB PROGRAM	14H	LMH	\$32.43
2015	5	2361	5825360	CITY HOUSING REHAB PROGRAM	14H	LMH	\$18,935.09



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2015	5	2361	5825377	CITY HOUSING REHAB PROGRAM	14H	LMH	\$27.85
2015	5	2361	5825385	CITY HOUSING REHAB PROGRAM	14H	LMH	\$114.00
2015	5	2361	5827099	CITY HOUSING REHAB PROGRAM	14H	LMH	\$5,937.43
2015	5	2361	5827108	CITY HOUSING REHAB PROGRAM	14H	LMH	\$32.17
2015	5	2361	5829568	CITY HOUSING REHAB PROGRAM	14H	LMH	\$47.40
2015	5	2361	5832058	CITY HOUSING REHAB PROGRAM	14H	LMH	\$13.59
2015	5	2361	5832062	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,073.40
2015	5	2361	5833918	CITY HOUSING REHAB PROGRAM	14H	LMH	\$8.97
2015	5	2361	5836359	CITY HOUSING REHAB PROGRAM	14H	LMH	\$19,827.25
2015	5	2361	5836385	CITY HOUSING REHAB PROGRAM	14H	LMH	\$52.13
2015	5	2361	5836396	CITY HOUSING REHAB PROGRAM	14H	LMH	\$4,522.42
2015	5	2361	5836409	CITY HOUSING REHAB PROGRAM	14H	LMH	\$210.29
2015	5	2361	5840521	CITY HOUSING REHAB PROGRAM	14H	LMH	\$5,215.28
2015	5	2361	5840529	CITY HOUSING REHAB PROGRAM	14H	LMH	\$3.64
2015	5	2361	5844004	CITY HOUSING REHAB PROGRAM	14H	LMH	\$92.68
2015	5	2361	5845406	CITY HOUSING REHAB PROGRAM	14H	LMH	\$14,684.55
2015	5	2361	5845411	CITY HOUSING REHAB PROGRAM	14H	LMH	\$30.28
2015	5	2361	5845418	CITY HOUSING REHAB PROGRAM	14H	LMH	\$4,597.06
2015	5	2361	5845424	CITY HOUSING REHAB PROGRAM	14H	LMH	\$823.16
2015	5	2361	5848898	CITY HOUSING REHAB PROGRAM	14H	LMH	\$4,361.65
2015	5	2361	5848943	CITY HOUSING REHAB PROGRAM	14H	LMH	\$13.00
2015	5	2361	5851882	CITY HOUSING REHAB PROGRAM	14H	LMH	\$51.58
2015	5	2361	5855219	CITY HOUSING REHAB PROGRAM	14H	LMH	\$13,319.56
2015	5	2361	5855319	CITY HOUSING REHAB PROGRAM	14H	LMH	\$79.54
2015	5	2361	5855339	CITY HOUSING REHAB PROGRAM	14H	LMH	\$4,752.43
2015	5	2361	5856996	CITY HOUSING REHAB PROGRAM	14H	LMH	\$797.66
2015	5	2361	5858231	CITY HOUSING REHAB PROGRAM	14H	LMH	\$28.04
2015	5	2361	5858369	CITY HOUSING REHAB PROGRAM	14H	LMH	\$5,858.78
2015	5	2361	5864128	CITY HOUSING REHAB PROGRAM	14H	LMH	\$4.59
2015	5	2361	5864201	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,076.00
2015	5	2361	5865151	CITY HOUSING REHAB PROGRAM	14H	LMH	\$26,758.63
2015	5	2361	5865154	CITY HOUSING REHAB PROGRAM	14H	LMH	\$438.57
2015	5	2361	5865294	CITY HOUSING REHAB PROGRAM	14H	LMH	\$274.60
2015	5	2361	5867784	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,350.49
2015	5	2361	5867803	CITY HOUSING REHAB PROGRAM	14H	LMH	\$34.35
2015	5	2361	5869982	CITY HOUSING REHAB PROGRAM	14H	LMH	\$84.00
2015	5	2361	5871250	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,706.17
2015	5	2361	5874671	CITY HOUSING REHAB PROGRAM	14H	LMH	\$24.94
2015	5	2361	5874674	CITY HOUSING REHAB PROGRAM	14H	LMH	\$16.35
2015	5	2361	5874696	CITY HOUSING REHAB PROGRAM	14H	LMH	\$3.43
2015	5	2361	5875604	CITY HOUSING REHAB PROGRAM	14H	LMH	\$22,078.00
2015	5	2361	5876163	CITY HOUSING REHAB PROGRAM	14H	LMH	\$47.61
2015	5	2361	5876171	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,635.75
2015	5	2361	5876181	CITY HOUSING REHAB PROGRAM	14H	LMH	\$54.60
2015	5	2361	5877026	CITY HOUSING REHAB PROGRAM	14H	LMH	\$126.22
2015	5	2361	5879298	CITY HOUSING REHAB PROGRAM	14H	LMH	\$91.96
2015	5	2361	5880340	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,424.14
2015	5	2361	5880354	CITY HOUSING REHAB PROGRAM	14H	LMH	\$2.70
2015	5	2361	5884986	CITY HOUSING REHAB PROGRAM	14H	LMH	\$21,217.42
2015	5	2361	5884993	CITY HOUSING REHAB PROGRAM	14H	LMH	\$633.24
2015	5	2361	5884998	CITY HOUSING REHAB PROGRAM	14H	LMH	\$1,037.35
2015	5	2361	5885014	CITY HOUSING REHAB PROGRAM	14H	LMH	\$4,890.01
2015	5	2361	5885023	CITY HOUSING REHAB PROGRAM	14H	LMH	\$54.60
2015	5	2361	5885027	CITY HOUSING REHAB PROGRAM	14H	LMH	\$144.00
2015	5	2361	5888652	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,584.44
2015	5	2361	5891329	CITY HOUSING REHAB PROGRAM	14H	LMH	\$267.22
2015	5	2361	5891343	CITY HOUSING REHAB PROGRAM	14H	LMH	\$2.56



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2015	5	2361	5893476	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,644.51
2015	5	2361	5893509	CITY HOUSING REHAB PROGRAM	14H	LMH	\$100.26
2015	5	2361	5896548	CITY HOUSING REHAB PROGRAM	14H	LMH	\$158.53
2015	5	2361	5897741	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,303.55
2015	5	2361	5900449	CITY HOUSING REHAB PROGRAM	14H	LMH	\$519.94
2015	5	2361	5900457	CITY HOUSING REHAB PROGRAM	14H	LMH	\$1.95
2015	5	2361	5902766	CITY HOUSING REHAB PROGRAM	14H	LMH	\$19,120.20
2015	5	2361	5902781	CITY HOUSING REHAB PROGRAM	14H	LMH	\$21,595.86
2015	5	2361	5902822	CITY HOUSING REHAB PROGRAM	14H	LMH	\$6,806.78
2015	5	2361	5902826	CITY HOUSING REHAB PROGRAM	14H	LMH	\$21.86
2015	5	2361	5902827	CITY HOUSING REHAB PROGRAM	14H	LMH	\$11.99
2015	5	2361	5902836	CITY HOUSING REHAB PROGRAM	14H	LMH	\$43.84
2015	5	2361	5904903	CITY HOUSING REHAB PROGRAM	14H	LMH	\$63.40
2015	5	2361	5907781	CITY HOUSING REHAB PROGRAM	14H	LMH	\$7,604.05
2015	5	2361	5907791	CITY HOUSING REHAB PROGRAM	14H	LMH	\$268.79
2015	5	2361	5907796	CITY HOUSING REHAB PROGRAM	14H	LMH	\$3.86
2015	5	2361	5907819	CITY HOUSING REHAB PROGRAM	14H	LMH	\$1,477.90
2015	5	2361	5907846	CITY HOUSING REHAB PROGRAM	14H	LMH	\$32.33
2015	5	2361	5909571	CITY HOUSING REHAB PROGRAM	14H	LMH	\$22,688.41
					14H	Matrix Code	\$424,784.09
2014	3	2282	5796479	CODE ENFORCEMENT	15	LMA	\$6,855.25
2014	3	2282	5796499	CODE ENFORCEMENT	15	LMA	\$228.90
2014	3	2282	5798386	CODE ENFORCEMENT	15	LMA	\$2,172.40
2014	3	2282	5802640	CODE ENFORCEMENT	15	LMA	\$22,202.74
2014	3	2282	5802651	CODE ENFORCEMENT	15	LMA	\$7,030.49
2014	3	2282	5802656	CODE ENFORCEMENT	15	LMA	\$847.75
2014	3	2282	5803061	CODE ENFORCEMENT	15	LMA	\$174.51
2014	3	2282	5806089	CODE ENFORCEMENT	15	LMA	\$1,623.94
2014	3	2282	5806324	CODE ENFORCEMENT	15	LMA	\$236.49
2014	3	2282	5808020	CODE ENFORCEMENT	15	LMA	\$867.05
2014	3	2282	5833918	CODE ENFORCEMENT	15	LMA	\$66.18
2014	3	2282	5844004	CODE ENFORCEMENT	15	LMA	\$39.86
2015	3	2354	5806301	CODE ENFORCEMENT	15	LMA	\$7,714.84
2015	3	2354	5806324	CODE ENFORCEMENT	15	LMA	\$888.00
2015	3	2354	5810436	CODE ENFORCEMENT	15	LMA	\$7,876.79
2015	3	2354	5810439	CODE ENFORCEMENT	15	LMA	\$854.97
2015	3	2354	5812123	CODE ENFORCEMENT	15	LMA	\$552.16
2015	3	2354	5814006	CODE ENFORCEMENT	15	LMA	\$6,764.17
2015	3	2354	5814025	CODE ENFORCEMENT	15	LMA	\$959.57
2015	3	2354	5816841	CODE ENFORCEMENT	15	LMA	\$35,746.03
2015	3	2354	5816846	CODE ENFORCEMENT	15	LMA	\$418.63
2015	3	2354	5816870	CODE ENFORCEMENT	15	LMA	\$750.52
2015	3	2354	5818352	CODE ENFORCEMENT	15	LMA	\$6,188.60
2015	3	2354	5818370	CODE ENFORCEMENT	15	LMA	\$645.91
2015	3	2354	5820471	CODE ENFORCEMENT	15	LMA	\$621.18
2015	3	2354	5823718	CODE ENFORCEMENT	15	LMA	\$7,309.43
2015	3	2354	5823730	CODE ENFORCEMENT	15	LMA	\$660.62
2015	3	2354	5825360	CODE ENFORCEMENT	15	LMA	\$21,582.81
2015	3	2354	5825377	CODE ENFORCEMENT	15	LMA	\$313.07
2015	3	2354	5825385	CODE ENFORCEMENT	15	LMA	\$431.38
2015	3	2354	5827099	CODE ENFORCEMENT	15	LMA	\$6,790.30
2015	3	2354	5827108	CODE ENFORCEMENT	15	LMA	\$1,262.97
2015	3	2354	5829568	CODE ENFORCEMENT	15	LMA	\$642.16
2015	3	2354	5832058	CODE ENFORCEMENT	15	LMA	\$1,010.45
2015	3	2354	5832062	CODE ENFORCEMENT	15	LMA	\$5,808.76
2015	3	2354	5833918	CODE ENFORCEMENT	15	LMA	\$552.16
2015	3	2354	5836359	CODE ENFORCEMENT	15	LMA	\$20,145.39



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2015	3	2354	5836385	CODE ENFORCEMENT	15	LMA	\$883.57
2015	3	2354	5836396	CODE ENFORCEMENT	15	LMA	\$6,054.85
2015	3	2354	5836409	CODE ENFORCEMENT	15	LMA	\$871.25
2015	3	2354	5838365	CODE ENFORCEMENT	15	LMA	\$853.47
2015	3	2354	5840521	CODE ENFORCEMENT	15	LMA	\$5,782.19
2015	3	2354	5840529	CODE ENFORCEMENT	15	LMA	\$645.27
2015	3	2354	5844004	CODE ENFORCEMENT	15	LMA	\$1,148.00
2015	3	2354	5845406	CODE ENFORCEMENT	15	LMA	\$18,926.96
2015	3	2354	5845411	CODE ENFORCEMENT	15	LMA	\$357.61
2015	3	2354	5845418	CODE ENFORCEMENT	15	LMA	\$5,857.94
2015	3	2354	5845424	CODE ENFORCEMENT	15	LMA	\$467.13
2015	3	2354	5846871	CODE ENFORCEMENT	15	LMA	\$880.47
2015	3	2354	5848898	CODE ENFORCEMENT	15	LMA	\$5,902.98
2015	3	2354	5848943	CODE ENFORCEMENT	15	LMA	\$745.64
2015	3	2354	5851882	CODE ENFORCEMENT	15	LMA	\$491.53
2015	3	2354	5855219	CODE ENFORCEMENT	15	LMA	\$18,805.24
2015	3	2354	5855319	CODE ENFORCEMENT	15	LMA	\$419.05
2015	3	2354	5855339	CODE ENFORCEMENT	15	LMA	\$5,942.78
2015	3	2354	5855341	CODE ENFORCEMENT	15	LMA	\$5,519.10
2015	3	2354	5856996	CODE ENFORCEMENT	15	LMA	\$902.48
2015	3	2354	5858231	CODE ENFORCEMENT	15	LMA	\$483.14
2015	3	2354	5858369	CODE ENFORCEMENT	15	LMA	\$6,361.49
2015	3	2354	5860741	CODE ENFORCEMENT	15	LMA	\$690.20
2015	3	2354	5864128	CODE ENFORCEMENT	15	LMA	\$623.44
2015	3	2354	5864201	CODE ENFORCEMENT	15	LMA	\$721.76
2015	3	2354	5864203	CODE ENFORCEMENT	15	LMA	\$6,429.61
2015	3	2354	5865151	CODE ENFORCEMENT	15	LMA	\$20,828.10
2015	3	2354	5865154	CODE ENFORCEMENT	15	LMA	\$865.43
2015	3	2354	5865294	CODE ENFORCEMENT	15	LMA	\$1,099.92
2015	3	2354	5865656	CODE ENFORCEMENT	15	LMA	\$10,280.69
2015	3	2354	5867784	CODE ENFORCEMENT	15	LMA	\$7,618.54
2015	3	2354	5867803	CODE ENFORCEMENT	15	LMA	\$621.18
2015	3	2354	5869982	CODE ENFORCEMENT	15	LMA	\$690.20
2015	3	2354	5871250	CODE ENFORCEMENT	15	LMA	\$6,847.99
2015	3	2354	5874674	CODE ENFORCEMENT	15	LMA	\$966.28
2015	3	2354	5874696	CODE ENFORCEMENT	15	LMA	\$232.16
2015	3	2354	5875604	CODE ENFORCEMENT	15	LMA	\$23,131.41
2015	3	2354	5876163	CODE ENFORCEMENT	15	LMA	\$526.62
2015	3	2354	5876171	CODE ENFORCEMENT	15	LMA	\$4,984.83
2015	3	2354	5876181	CODE ENFORCEMENT	15	LMA	\$180.82
2015	3	2354	5877026	CODE ENFORCEMENT	15	LMA	\$764.90
2015	3	2354	5879298	CODE ENFORCEMENT	15	LMA	\$603.93
2015	3	2354	5880316	CODE ENFORCEMENT	15	LMA	\$690.20
2015	3	2354	5880340	CODE ENFORCEMENT	15	LMA	\$5,864.88
2015	3	2354	5880354	CODE ENFORCEMENT	15	LMA	\$3.86
2015	3	2354	5881975	CODE ENFORCEMENT	15	LMA	\$448.63
2015	3	2354	5884986	CODE ENFORCEMENT	15	LMA	\$17,348.26
2015	3	2354	5884993	CODE ENFORCEMENT	15	LMA	\$356.31
2015	3	2354	5884998	CODE ENFORCEMENT	15	LMA	\$173.70
2015	3	2354	5885014	CODE ENFORCEMENT	15	LMA	\$2,952.08
2015	3	2354	5885023	CODE ENFORCEMENT	15	LMA	\$315.76
2015	3	2354	5885027	CODE ENFORCEMENT	15	LMA	\$138.04
2015	3	2354	5886643	CODE ENFORCEMENT	15	LMA	\$827.41
2015	3	2354	5888638	CODE ENFORCEMENT	15	LMA	\$673.59
2015	3	2354	5888652	CODE ENFORCEMENT	15	LMA	\$5,724.92
2015	3	2354	5891329	CODE ENFORCEMENT	15	LMA	\$189.81
2015	3	2354	5891343	CODE ENFORCEMENT	15	LMA	\$2.03



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2015	3	2354	5893476	CODE ENFORCEMENT	15	LMA	\$5,694.18
2015	3	2354	5893491	CODE ENFORCEMENT	15	LMA	\$293.83
2015	3	2354	5893509	CODE ENFORCEMENT	15	LMA	\$386.85
2015	3	2354	5893520	CODE ENFORCEMENT	15	LMA	\$465.89
2015	3	2354	5896548	CODE ENFORCEMENT	15	LMA	\$586.67
2015	3	2354	5897741	CODE ENFORCEMENT	15	LMA	\$5,987.55
2015	3	2354	5897743	CODE ENFORCEMENT	15	LMA	\$690.20
2015	3	2354	5900449	CODE ENFORCEMENT	15	LMA	\$667.22
2015	3	2354	5900457	CODE ENFORCEMENT	15	LMA	\$77.98
2015	3	2354	5902766	CODE ENFORCEMENT	15	LMA	\$13,874.18
2015	3	2354	5902781	CODE ENFORCEMENT	15	LMA	\$18,678.62
2015	3	2354	5902822	CODE ENFORCEMENT	15	LMA	\$5,440.57
2015	3	2354	5902826	CODE ENFORCEMENT	15	LMA	\$230.63
2015	3	2354	5902830	CODE ENFORCEMENT	15	LMA	\$345.10
2015	3	2354	5902836	CODE ENFORCEMENT	15	LMA	\$234.97
2015	3	2354	5904903	CODE ENFORCEMENT	15	LMA	\$690.20
2015	3	2354	5907781	CODE ENFORCEMENT	15	LMA	\$5,418.84
2015	3	2354	5907791	CODE ENFORCEMENT	15	LMA	\$552.16
2015	3	2354	5907796	CODE ENFORCEMENT	15	LMA	\$2.15
2015	3	2354	5907819	CODE ENFORCEMENT	15	LMA	\$74.90
2015	3	2354	5907846	CODE ENFORCEMENT	15	LMA	\$470.22
2015	3	2354	5909571	CODE ENFORCEMENT	15	LMA	\$17,619.18
					15	Matrix Code	\$470,038.15
2015	4	2368	5803036	SBDC - Revolving Loan Fund (651 Fund)	18A	LMJ	\$49,000.00
2015	4	2369	5806341	SBDC - Cuttin Corners Salon LLC Revolving Loan Fund (651 Fund)	18A	LMA	\$28,800.00
					18A	Matrix Code	\$77,800.00
2014	4	2285	5796479	Minority Business Assistance	18B	LMA	\$1,828.56
2014	4	2285	5798386	Minority Business Assistance	18B	LMA	\$25.00
2014	4	2285	5802640	Minority Business Assistance	18B	LMA	\$5,501.35
2014	4	2285	5802651	Minority Business Assistance	18B	LMA	\$1,612.02
2014	4	2285	5803061	Minority Business Assistance	18B	LMA	\$3.92
2014	4	2285	5806089	Minority Business Assistance	18B	LMA	\$25.62
2014	4	2285	5806324	Minority Business Assistance	18B	LMA	\$59.99
2014	4	2304	5798386	SBDC - ADMIN	18B	LMA	\$10,547.33
2014	4	2304	5806089	SBDC - ADMIN	18B	LMA	\$3,810.11
2014	4	2304	5816870	SBDC - ADMIN	18B	LMA	\$9,794.60
2014	4	2304	5823730	SBDC - ADMIN	18B	LMA	\$8,243.98
2014	4	2304	5832058	SBDC - ADMIN	18B	LMA	\$5,465.00
2015	4	2360	5806301	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,876.68
2015	4	2360	5810436	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,732.32
2015	4	2360	5814006	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,383.45
2015	4	2360	5814025	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1.08
2015	4	2360	5816841	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$7,982.73
2015	4	2360	5818352	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,383.45
2015	4	2360	5823718	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,708.26
2015	4	2360	5823730	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$16.91
2015	4	2360	5825360	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$4,943.52
2015	4	2360	5825377	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$25.00
2015	4	2360	5825385	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$8.00
2015	4	2360	5827099	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,467.66
2015	4	2360	5832058	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$2.31
2015	4	2360	5832062	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,570.56
2015	4	2360	5836359	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$4,857.99
2015	4	2360	5836396	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,325.16
2015	4	2360	5840521	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,276.08
2015	4	2360	5840529	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$4.15



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2015	4	2360	5845406	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$4,159.28
2015	4	2360	5845418	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$858.90
2015	4	2360	5848898	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$711.66
2015	4	2360	5851882	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$25.03
2015	4	2360	5855219	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$2,511.26
2015	4	2360	5855339	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$834.36
2015	4	2360	5858369	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,668.72
2015	4	2360	5860741	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,947.48
2015	4	2360	5864128	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$2.61
2015	4	2360	5864201	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,693.26
2015	4	2360	5865151	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$6,709.78
2015	4	2360	5865154	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$25.00
2015	4	2360	5867784	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,447.86
2015	4	2360	5871250	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,472.40
2015	4	2360	5874696	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1.89
2015	4	2360	5875604	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$4,669.38
2015	4	2360	5876171	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$711.66
2015	4	2360	5880340	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,582.83
2015	4	2360	5880354	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$0.53
2015	4	2360	5884986	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$3,668.80
2015	4	2360	5885014	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$49.08
2015	4	2360	5885027	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$20.00
2015	4	2360	5888652	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$122.70
2015	4	2360	5891343	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$0.25
2015	4	2360	5893476	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$981.60
2015	4	2360	5893520	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$15.00
2015	4	2360	5897741	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,865.04
2015	4	2360	5900457	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1.31
2015	4	2360	5902766	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$274.67
2015	4	2360	5902781	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$4,551.66
2015	4	2360	5902822	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,705.53
2015	4	2360	5907781	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$1,668.72
2015	4	2360	5907791	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$3.07
2015	4	2360	5907796	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$0.98
2015	4	2360	5907819	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$99.98
2015	4	2360	5909571	MINORITY BUSINESS ASSISTANCE	18B	LMA	\$5,474.65
2015	4	2365	5856996	SBDC - ADMIN	18B	LMA	\$1,642.30
2015	4	2365	5865294	SBDC - ADMIN	18B	LMA	\$12,785.87
2015	4	2365	5871262	SBDC - ADMIN	18B	LMA	\$61.50
2015	4	2365	5881975	SBDC - ADMIN	18B	LMA	\$11,455.13
2015	4	2365	5893520	SBDC - ADMIN	18B	LMA	\$444.28
2015	4	2365	5902830	SBDC - ADMIN	18B	LMA	\$7,460.43
2015	4	2366	5864128	SPRINGFIELD FINANCIAL GROUP - ADMIN	18B	LMA	\$3,238.71
2015	4	2366	5871262	SPRINGFIELD FINANCIAL GROUP - ADMIN	18B	LMA	\$2,418.73
2015	4	2366	5881975	SPRINGFIELD FINANCIAL GROUP - ADMIN	18B	LMA	\$487.95
2015	4	2366	5893520	SPRINGFIELD FINANCIAL GROUP - ADMIN	18B	LMA	\$3,556.81
2015	4	2366	5902830	SPRINGFIELD FINANCIAL GROUP - ADMIN	18B	LMA	\$297.80
					18B	Matrix Code	\$173,869.23
2015	1	2364	5806089	Property Maintenance	19E	LMA	\$9.93
2015	1	2364	5832058	Property Maintenance	19E	LMA	\$69.00
					19E	Matrix Code	\$78.93
Total							\$1,483,917.37

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



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2015	1	2370	5816870	Interfaith Hospitality Network	03T	LMC	\$5,000.00
					03T	Matrix Code	\$5,000.00
2014	1	2283	5796479	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$507.51
2014	1	2283	5796499	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.30
2014	1	2283	5798386	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$82.40
2014	1	2283	5802640	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,372.02
2014	1	2283	5802651	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$350.56
2014	1	2283	5803061	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.30
2014	1	2283	5806089	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$85.99
2014	1	2283	5806324	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$9.55
2014	1	2283	5808020	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2014	3	2293	5798386	Junk/Trash	05	LMA	\$6,071.15
2014	3	2293	5802656	Junk/Trash	05	LMA	\$418.10
2014	3	2293	5803061	Junk/Trash	05	LMA	\$920.50
2014	3	2295	5798386	Board and Secure	05	LMA	\$479.81
2015	1	2359	5806301	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$421.88
2015	1	2359	5806324	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$175.00
2015	1	2359	5810436	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$525.89
2015	1	2359	5814006	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$870.50
2015	1	2359	5814025	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.30
2015	1	2359	5816841	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$2,907.34
2015	1	2359	5816846	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$112.56
2015	1	2359	5816870	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.60
2015	1	2359	5818352	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$377.19
2015	1	2359	5823718	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$604.52
2015	1	2359	5823730	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$4.34
2015	1	2359	5825360	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,569.71
2015	1	2359	5825377	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$152.91
2015	1	2359	5827099	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$363.30
2015	1	2359	5827108	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$157.50
2015	1	2359	5832058	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.26
2015	1	2359	5832062	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$440.25
2015	1	2359	5836359	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,284.85
2015	1	2359	5836385	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$25.69
2015	1	2359	5836396	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$281.88
2015	1	2359	5836409	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2015	1	2359	5840521	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$386.46
2015	1	2359	5840529	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1.61
2015	1	2359	5844004	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$152.60
2015	1	2359	5845406	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,068.65
2015	1	2359	5845411	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$31.44
2015	1	2359	5845418	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$405.89
2015	1	2359	5845424	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2015	1	2359	5848898	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$475.61
2015	1	2359	5851882	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$38.80
2015	1	2359	5855219	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,409.49
2015	1	2359	5855341	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.30
2015	1	2359	5855524	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$369.53
2015	1	2359	5856996	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$81.20
2015	1	2359	5858369	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$210.66
2015	1	2359	5864128	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$2.13
2015	1	2359	5864201	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$193.23
2015	1	2359	5865151	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$1,236.67
2015	1	2359	5865154	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$180.11
2015	1	2359	5865294	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$157.50
2015	1	2359	5867784	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$192.23
2015	1	2359	5871250	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$87.65



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2015	1	2359	5874671	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$24.49
2015	1	2359	5874696	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$76.76
2015	1	2359	5875604	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$447.52
2015	1	2359	5876171	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$52.79
2015	1	2359	5876181	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$73.93
2015	1	2359	5880340	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$52.79
2015	1	2359	5880354	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.44
2015	1	2359	5884986	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$168.82
2015	1	2359	5885014	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$35.36
2015	1	2359	5885023	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$41.72
2015	1	2359	5888652	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$123.51
2015	1	2359	5891343	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.94
2015	1	2359	5893476	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$229.59
2015	1	2359	5893509	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$110.56
2015	1	2359	5897741	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$264.45
2015	1	2359	5900449	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$38.50
2015	1	2359	5900457	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.90
2015	1	2359	5902766	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$254.02
2015	1	2359	5902781	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$789.95
2015	1	2359	5902822	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$176.30
2015	1	2359	5902836	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$84.69
2015	1	2359	5907781	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$264.45
2015	1	2359	5907791	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$21.24
2015	1	2359	5907796	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$0.39
2015	1	2359	5907819	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$49.25
2015	1	2359	5907846	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$23.84
2015	1	2359	5909571	NEIGHBORHOOD ENHANCEMENT PROGRAM	05	LMA	\$715.11
2015	3	2355	5799850	WEED CUTTING	05	LMA	\$25,000.00
2015	3	2355	5808020	WEED CUTTING	05	LMA	\$3,185.00
2015	3	2355	5810439	WEED CUTTING	05	LMA	\$1,505.00
2015	3	2355	5812123	WEED CUTTING	05	LMA	\$1,400.00
2015	3	2355	5814025	WEED CUTTING	05	LMA	\$1,890.00
2015	3	2355	5816870	WEED CUTTING	05	LMA	\$2,940.00
2015	3	2355	5818370	WEED CUTTING	05	LMA	\$1,540.00
2015	3	2355	5820471	WEED CUTTING	05	LMA	\$735.00
2015	3	2355	5823730	WEED CUTTING	05	LMA	\$1,995.00
2015	3	2355	5825385	WEED CUTTING	05	LMA	\$840.00
2015	3	2355	5827108	WEED CUTTING	05	LMA	\$2,030.00
2015	3	2355	5829568	WEED CUTTING	05	LMA	\$2,240.00
2015	3	2355	5832058	WEED CUTTING	05	LMA	\$770.00
2015	3	2355	5833918	WEED CUTTING	05	LMA	\$1,540.00
2015	3	2355	5836409	WEED CUTTING	05	LMA	\$945.00
2015	3	2355	5838365	WEED CUTTING	05	LMA	\$2,520.00
2015	3	2355	5840529	WEED CUTTING	05	LMA	\$1,085.00
2015	3	2355	5844004	WEED CUTTING	05	LMA	\$1,960.00
2015	3	2355	5845424	WEED CUTTING	05	LMA	\$1,890.00
2015	3	2355	5846871	WEED CUTTING	05	LMA	\$1,435.00
2015	3	2355	5848943	WEED CUTTING	05	LMA	\$840.00
2015	3	2355	5860741	WEED CUTTING	05	LMA	\$1,190.00
2015	3	2355	5864128	WEED CUTTING	05	LMA	\$1,225.00
2015	3	2355	5865294	WEED CUTTING	05	LMA	\$2,205.00
2015	3	2355	5869982	WEED CUTTING	05	LMA	\$525.00
2015	3	2355	5872560	WEED CUTTING	05	LMA	\$25,000.00
2015	3	2355	5874674	WEED CUTTING	05	LMA	\$245.00
2015	3	2356	5806089	Junk/Trash	05	LMA	\$450.00
2015	3	2356	5808020	Junk/Trash	05	LMA	\$1,420.00
2015	3	2356	5810439	Junk/Trash	05	LMA	\$3,611.50



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2015	3	2356	5812123	Junk/Trash	05	LMA	\$1,166.50
2015	3	2356	5814025	Junk/Trash	05	LMA	\$2,501.06
2015	3	2356	5816870	Junk/Trash	05	LMA	\$928.00
2015	3	2356	5818370	Junk/Trash	05	LMA	\$3,613.00
2015	3	2356	5820471	Junk/Trash	05	LMA	\$332.00
2015	3	2356	5823730	Junk/Trash	05	LMA	\$515.00
2015	3	2356	5825385	Junk/Trash	05	LMA	\$660.40
2015	3	2356	5827108	Junk/Trash	05	LMA	\$1,612.00
2015	3	2356	5829568	Junk/Trash	05	LMA	\$1,868.47
2015	3	2356	5832058	Junk/Trash	05	LMA	\$2,855.50
2015	3	2356	5838365	Junk/Trash	05	LMA	\$834.00
2015	3	2356	5840529	Junk/Trash	05	LMA	\$1,202.50
2015	3	2356	5844004	Junk/Trash	05	LMA	\$675.00
2015	3	2356	5845424	Junk/Trash	05	LMA	\$2,182.00
2015	3	2356	5846871	Junk/Trash	05	LMA	\$818.00
2015	3	2356	5848943	Junk/Trash	05	LMA	\$2,000.00
2015	3	2356	5855341	Junk/Trash	05	LMA	\$1,970.70
2015	3	2356	5856996	Junk/Trash	05	LMA	\$1,848.50
2015	3	2356	5858231	Junk/Trash	05	LMA	\$1,284.00
2015	3	2356	5860741	Junk/Trash	05	LMA	\$2,195.50
2015	3	2356	5865294	Junk/Trash	05	LMA	\$2,532.50
2015	3	2356	5867803	Junk/Trash	05	LMA	\$1,911.70
2015	3	2356	5869982	Junk/Trash	05	LMA	\$1,384.50
2015	3	2356	5869983	Junk/Trash	05	LMA	\$1,216.00
2015	3	2356	5874696	Junk/Trash	05	LMA	\$1,741.50
2015	3	2356	5876181	Junk/Trash	05	LMA	\$926.20
2015	3	2356	5879298	Junk/Trash	05	LMA	\$842.00
2015	3	2356	5879306	Junk/Trash	05	LMA	\$2,439.00
2015	3	2356	5881978	Junk/Trash	05	LMA	\$1,539.30
2015	3	2356	5886650	Junk/Trash	05	LMA	\$2,151.20
2015	3	2356	5888656	Junk/Trash	05	LMA	\$393.00
2015	3	2356	5893520	Junk/Trash	05	LMA	\$1,418.00
2015	3	2356	5896548	Junk/Trash	05	LMA	\$346.00
2015	3	2356	5897743	Junk/Trash	05	LMA	\$1,640.52
2015	3	2356	5897815	Junk/Trash	05	LMA	\$668.60
2015	3	2356	5897859	Junk/Trash	05	LMA	\$359.00
2015	3	2356	5900449	Junk/Trash	05	LMA	\$891.50
2015	3	2356	5902830	Junk/Trash	05	LMA	\$1,005.00
2015	3	2356	5904903	Junk/Trash	05	LMA	\$611.30
2015	3	2356	5907791	Junk/Trash	05	LMA	\$1,107.50
2015	3	2357	5806089	Board and Secure	05	LMA	\$856.06
2015	3	2357	5810439	Board and Secure	05	LMA	\$421.59
2015	3	2357	5818370	Board and Secure	05	LMA	\$599.31
2015	3	2357	5827108	Board and Secure	05	LMA	\$1,105.03
2015	3	2357	5836409	Board and Secure	05	LMA	\$491.62
2015	3	2357	5844004	Board and Secure	05	LMA	\$731.68
2015	3	2357	5846871	Board and Secure	05	LMA	\$430.66
2015	3	2357	5855341	Board and Secure	05	LMA	\$282.51
2015	3	2357	5865294	Board and Secure	05	LMA	\$2,870.96
2015	3	2357	5867803	Board and Secure	05	LMA	\$719.19
2015	3	2357	5869982	Board and Secure	05	LMA	\$1,319.97
2015	3	2357	5871262	Board and Secure	05	LMA	\$446.45
2015	3	2357	5874696	Board and Secure	05	LMA	\$1,083.12
2015	3	2357	5881978	Board and Secure	05	LMA	\$624.18
2015	3	2357	5888656	Board and Secure	05	LMA	\$338.40
2015	3	2357	5896548	Board and Secure	05	LMA	\$247.38
2015	3	2357	5897743	Board and Secure	05	LMA	\$209.04



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2015	3	2357	5907791	Board and Secure	05	LMA	\$739.56
					05	Matrix Code	\$195,790.99
2015	1	2362	5840521	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5845406	SLEAP	05I	LMA	\$1,708.03
2015	1	2362	5845418	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5848898	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5855219	SLEAP	05I	LMA	\$3,416.06
2015	1	2362	5855339	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5858369	SLEAP	05I	LMA	\$1,779.20
2015	1	2362	5864201	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5865151	SLEAP	05I	LMA	\$4,782.49
2015	1	2362	5867790	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5871251	SLEAP	05I	LMA	\$2,001.60
2015	1	2362	5874667	SLEAP	05I	LMA	\$3,245.26
2015	1	2362	5876154	SLEAP	05I	LMA	\$2,001.60
2015	1	2362	5880322	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5880731	SLEAP	05I	LMA	\$3,245.26
2015	1	2362	5885001	SLEAP	05I	LMA	\$1,334.40
2015	1	2362	5888634	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5893481	SLEAP	05I	LMA	\$667.20
2015	1	2362	5897726	SLEAP	05I	LMA	\$1,112.00
2015	1	2362	5902793	SLEAP	05I	LMA	\$2,732.85
2015	1	2362	5902797	SLEAP	05I	LMA	\$1,366.43
2015	1	2362	5902821	SLEAP	05I	LMA	\$2,224.00
2015	1	2362	5907782	SLEAP	05I	LMA	\$444.80
2015	1	2362	5909569	SLEAP	05I	LMA	\$146.82
					05I	Matrix Code	\$50,000.00
2015	1	2363	5838365	RESERVE-A-ROLLOFF	05V	LMA	\$3,040.30
2015	1	2363	5845424	RESERVE-A-ROLLOFF	05V	LMA	\$2,751.40
2015	1	2363	5864128	RESERVE-A-ROLLOFF	05V	LMA	\$1,621.28
					05V	Matrix Code	\$7,412.98
Total							\$258,203.97

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	2	2277	5796479	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$774.00
2014	2	2277	5798386	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.61
2014	2	2277	5802640	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$1,856.39
2014	2	2277	5802651	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$387.00
2014	2	2277	5806089	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$11.99
2014	2	2277	5806324	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$99.99
2014	2	2277	5808020	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.67
2014	2	2278	5796479	HUMAN RELATIONS - ADMIN	21A		\$832.08
2014	2	2278	5802640	HUMAN RELATIONS - ADMIN	21A		\$2,106.57
2014	2	2278	5802651	HUMAN RELATIONS - ADMIN	21A		\$485.38
2014	2	2278	5803061	HUMAN RELATIONS - ADMIN	21A		\$1.62
2014	2	2278	5806089	HUMAN RELATIONS - ADMIN	21A		\$41.04
2014	2	2278	5814025	HUMAN RELATIONS - ADMIN	21A		\$17.59
2014	2	2279	5796479	ADMINISTRATION FINANCE	21A		\$375.68
2014	2	2279	5802640	ADMINISTRATION FINANCE	21A		\$486.88
2014	2	2279	5802651	ADMINISTRATION FINANCE	21A		\$258.28
2014	2	2280	5796479	CDBG PROGRAM ADMINISTRATION	21A		\$1,115.29
2014	2	2280	5798386	CDBG PROGRAM ADMINISTRATION	21A		\$164.03
2014	2	2280	5802640	CDBG PROGRAM ADMINISTRATION	21A		\$3,761.63



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	2	2280	5802651	CDBG PROGRAM ADMINISTRATION	21A		\$1,237.26
2014	2	2280	5802656	CDBG PROGRAM ADMINISTRATION	21A		\$419.64
2014	2	2280	5803061	CDBG PROGRAM ADMINISTRATION	21A		\$832.64
2014	2	2280	5810439	CDBG PROGRAM ADMINISTRATION	21A		\$134.67
2014	2	2280	5814025	CDBG PROGRAM ADMINISTRATION	21A		\$164.03
2014	2	2280	5825385	CDBG PROGRAM ADMINISTRATION	21A		\$44.55
2014	2	2280	5860741	CDBG PROGRAM ADMINISTRATION	21A		\$61.87
2014	2	2281	5796479	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,034.58
2014	2	2281	5802640	HUMAN RELATIONS/FAIR HOUSING	21A		\$3,116.14
2014	2	2281	5802651	HUMAN RELATIONS/FAIR HOUSING	21A		\$914.28
2014	2	2281	5803061	HUMAN RELATIONS/FAIR HOUSING	21A		\$8.56
2014	2	2281	5806089	HUMAN RELATIONS/FAIR HOUSING	21A		\$25.36
2014	2	2281	5806324	HUMAN RELATIONS/FAIR HOUSING	21A		\$54.50
2014	2	2296	5823730	COMMUNITY ORGANIZER/PROMISE NEIGHBORHOOD	21A		\$3,000.00
2014	2	2296	5836409	COMMUNITY ORGANIZER/PROMISE NEIGHBORHOOD	21A		\$1,000.00
2014	2	2296	5858231	COMMUNITY ORGANIZER/PROMISE NEIGHBORHOOD	21A		\$2,000.00
2014	2	2296	5885027	COMMUNITY ORGANIZER/PROMISE NEIGHBORHOOD	21A		\$1,000.00
2015	2	2347	5806301	HUMAN RELATIONS - ADMIN	21A		\$624.06
2015	2	2347	5810436	HUMAN RELATIONS - ADMIN	21A		\$485.38
2015	2	2347	5814006	HUMAN RELATIONS - ADMIN	21A		\$1,040.10
2015	2	2347	5814025	HUMAN RELATIONS - ADMIN	21A		\$0.54
2015	2	2347	5816841	HUMAN RELATIONS - ADMIN	21A		\$3,437.03
2015	2	2347	5818352	HUMAN RELATIONS - ADMIN	21A		\$416.04
2015	2	2347	5823718	HUMAN RELATIONS - ADMIN	21A		\$852.35
2015	2	2347	5823730	HUMAN RELATIONS - ADMIN	21A		\$1.37
2015	2	2347	5825360	HUMAN RELATIONS - ADMIN	21A		\$2,028.10
2015	2	2347	5827099	HUMAN RELATIONS - ADMIN	21A		\$470.98
2015	2	2347	5832058	HUMAN RELATIONS - ADMIN	21A		\$4.67
2015	2	2347	5832062	HUMAN RELATIONS - ADMIN	21A		\$848.64
2015	2	2347	5833918	HUMAN RELATIONS - ADMIN	21A		\$19.90
2015	2	2347	5836359	HUMAN RELATIONS - ADMIN	21A		\$2,110.02
2015	2	2347	5836396	HUMAN RELATIONS - ADMIN	21A		\$742.56
2015	2	2347	5840521	HUMAN RELATIONS - ADMIN	21A		\$954.72
2015	2	2347	5840529	HUMAN RELATIONS - ADMIN	21A		\$0.44
2015	2	2347	5845406	HUMAN RELATIONS - ADMIN	21A		\$2,713.88
2015	2	2347	5845418	HUMAN RELATIONS - ADMIN	21A		\$1,096.16
2015	2	2347	5848898	HUMAN RELATIONS - ADMIN	21A		\$742.56
2015	2	2347	5851882	HUMAN RELATIONS - ADMIN	21A		\$0.69
2015	2	2347	5855219	HUMAN RELATIONS - ADMIN	21A		\$2,940.04
2015	2	2347	5855339	HUMAN RELATIONS - ADMIN	21A		\$742.56
2015	2	2347	5858369	HUMAN RELATIONS - ADMIN	21A		\$636.48
2015	2	2347	5864201	HUMAN RELATIONS - ADMIN	21A		\$636.48
2015	2	2347	5865151	HUMAN RELATIONS - ADMIN	21A		\$3,222.74
2015	2	2347	5867784	HUMAN RELATIONS - ADMIN	21A		\$459.68
2015	2	2347	5871250	HUMAN RELATIONS - ADMIN	21A		\$671.84
2015	2	2347	5874674	HUMAN RELATIONS - ADMIN	21A		\$16.36
2015	2	2347	5874696	HUMAN RELATIONS - ADMIN	21A		\$1.03
2015	2	2347	5875604	HUMAN RELATIONS - ADMIN	21A		\$1,809.26
2015	2	2347	5876171	HUMAN RELATIONS - ADMIN	21A		\$671.84
2015	2	2347	5879298	HUMAN RELATIONS - ADMIN	21A		\$20.63
2015	2	2347	5880340	HUMAN RELATIONS - ADMIN	21A		\$777.92
2015	2	2347	5880354	HUMAN RELATIONS - ADMIN	21A		\$0.21
2015	2	2347	5884986	HUMAN RELATIONS - ADMIN	21A		\$2,318.11
2015	2	2347	5885014	HUMAN RELATIONS - ADMIN	21A		\$601.12
2015	2	2347	5888652	HUMAN RELATIONS - ADMIN	21A		\$884.00
2015	2	2347	5891343	HUMAN RELATIONS - ADMIN	21A		\$2.91
2015	2	2347	5893476	HUMAN RELATIONS - ADMIN	21A		\$919.36



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2015	2	2347	5897741	HUMAN RELATIONS - ADMIN	21A		\$1,166.88
2015	2	2347	5900449	HUMAN RELATIONS - ADMIN	21A		\$51.90
2015	2	2347	5900457	HUMAN RELATIONS - ADMIN	21A		\$0.41
2015	2	2347	5902766	HUMAN RELATIONS - ADMIN	21A		\$2,374.65
2015	2	2347	5902781	HUMAN RELATIONS - ADMIN	21A		\$3,335.81
2015	2	2347	5902822	HUMAN RELATIONS - ADMIN	21A		\$884.00
2015	2	2347	5907781	HUMAN RELATIONS - ADMIN	21A		\$884.00
2015	2	2347	5907796	HUMAN RELATIONS - ADMIN	21A		\$1.47
2015	2	2347	5907819	HUMAN RELATIONS - ADMIN	21A		\$147.80
2015	2	2347	5909571	HUMAN RELATIONS - ADMIN	21A		\$2,868.54
2015	2	2348	5806089	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$225.00
2015	2	2348	5806301	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$774.00
2015	2	2348	5810436	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$464.40
2015	2	2348	5814006	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$630.26
2015	2	2348	5816841	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$2,987.91
2015	2	2348	5816870	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.67
2015	2	2348	5818352	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$696.60
2015	2	2348	5823718	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$774.00
2015	2	2348	5825360	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$2,351.43
2015	2	2348	5825377	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$3.95
2015	2	2348	5827099	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$541.80
2015	2	2348	5827108	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.67
2015	2	2348	5832062	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$394.70
2015	2	2348	5833918	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$44.88
2015	2	2348	5836359	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$1,497.42
2015	2	2348	5836396	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$744.29
2015	2	2348	5836409	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.66
2015	2	2348	5840521	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$710.46
2015	2	2348	5845406	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$2,326.09
2015	2	2348	5845411	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$49.00
2015	2	2348	5845418	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$180.44
2015	2	2348	5845424	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$104.66
2015	2	2348	5848898	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$710.46
2015	2	2348	5851882	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$750.62
2015	2	2348	5855219	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$1,424.51
2015	2	2348	5855339	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$789.40
2015	2	2348	5856996	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$14.66
2015	2	2348	5858369	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$789.40
2015	2	2348	5864201	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$631.52
2015	2	2348	5865151	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$3,534.22
2015	2	2348	5865154	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$25.00
2015	2	2348	5865294	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.60
2015	2	2348	5865305	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$100.00
2015	2	2348	5867784	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$744.29
2015	2	2348	5871250	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$710.46
2015	2	2348	5875604	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$2,326.09
2015	2	2348	5876171	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$552.58
2015	2	2348	5876181	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.60
2015	2	2348	5880340	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$789.40
2015	2	2348	5884986	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$2,145.77
2015	2	2348	5884998	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$33.28
2015	2	2348	5885014	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$236.82
2015	2	2348	5885023	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$59.60
2015	2	2348	5888652	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$665.35
2015	2	2348	5891329	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$50.00
2015	2	2348	5893476	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$665.35
2015	2	2348	5893509	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$102.62



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2015	2	2348	5896548	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$200.00
2015	2	2348	5897741	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$710.46
2015	2	2348	5900449	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$83.94
2015	2	2348	5902766	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$1,442.54
2015	2	2348	5902781	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$2,199.86
2015	2	2348	5902822	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$710.46
2015	2	2348	5902836	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$43.84
2015	2	2348	5907781	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$552.58
2015	2	2348	5907791	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$35.71
2015	2	2348	5907819	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$15.50
2015	2	2348	5909571	COMMUNITY DEVELOPMENT ADMINISTRATION	21A		\$2,049.25
2015	2	2349	5806301	ADMINISTRATION FINANCE	21A		\$234.80
2015	2	2349	5810436	ADMINISTRATION FINANCE	21A		\$234.80
2015	2	2349	5814006	ADMINISTRATION FINANCE	21A		\$176.10
2015	2	2349	5816841	ADMINISTRATION FINANCE	21A		\$495.90
2015	2	2349	5818352	ADMINISTRATION FINANCE	21A		\$199.58
2015	2	2349	5823718	ADMINISTRATION FINANCE	21A		\$152.62
2015	2	2349	5825360	ADMINISTRATION FINANCE	21A		\$270.49
2015	2	2349	5827099	ADMINISTRATION FINANCE	21A		\$117.40
2015	2	2349	5832062	ADMINISTRATION FINANCE	21A		\$131.75
2015	2	2349	5836359	ADMINISTRATION FINANCE	21A		\$191.35
2015	2	2349	5836396	ADMINISTRATION FINANCE	21A		\$299.40
2015	2	2349	5840521	ADMINISTRATION FINANCE	21A		\$251.49
2015	2	2349	5845406	ADMINISTRATION FINANCE	21A		\$423.08
2015	2	2349	5845418	ADMINISTRATION FINANCE	21A		\$131.77
2015	2	2349	5848898	ADMINISTRATION FINANCE	21A		\$167.67
2015	2	2349	5855219	ADMINISTRATION FINANCE	21A		\$229.97
2015	2	2349	5855339	ADMINISTRATION FINANCE	21A		\$107.81
2015	2	2349	5858369	ADMINISTRATION FINANCE	21A		\$239.53
2015	2	2349	5864201	ADMINISTRATION FINANCE	21A		\$203.59
2015	2	2349	5865151	ADMINISTRATION FINANCE	21A		\$423.11
2015	2	2349	5871250	ADMINISTRATION FINANCE	21A		\$251.49
2015	2	2349	5875604	ADMINISTRATION FINANCE	21A		\$193.14
2015	2	2349	5876171	ADMINISTRATION FINANCE	21A		\$455.07
2015	2	2349	5880340	ADMINISTRATION FINANCE	21A		\$191.63
2015	2	2349	5884986	ADMINISTRATION FINANCE	21A		\$496.67
2015	2	2349	5885014	ADMINISTRATION FINANCE	21A		\$191.61
2015	2	2349	5888652	ADMINISTRATION FINANCE	21A		\$323.35
2015	2	2349	5893476	ADMINISTRATION FINANCE	21A		\$203.60
2015	2	2349	5897741	ADMINISTRATION FINANCE	21A		\$155.70
2015	2	2349	5902766	ADMINISTRATION FINANCE	21A		\$395.49
2015	2	2349	5902781	ADMINISTRATION FINANCE	21A		\$275.94
2015	2	2349	5902822	ADMINISTRATION FINANCE	21A		\$191.62
2015	2	2349	5907781	ADMINISTRATION FINANCE	21A		\$227.55
2015	2	2349	5909571	ADMINISTRATION FINANCE	21A		\$328.63
2015	2	2350	5798386	CDBG PROGRAM ADMINISTRATION	21A		\$65.00
2015	2	2350	5806301	CDBG PROGRAM ADMINISTRATION	21A		\$766.66
2015	2	2350	5806324	CDBG PROGRAM ADMINISTRATION	21A		\$384.75
2015	2	2350	5810436	CDBG PROGRAM ADMINISTRATION	21A		\$1,233.09
2015	2	2350	5814006	CDBG PROGRAM ADMINISTRATION	21A		\$1,020.09
2015	2	2350	5814025	CDBG PROGRAM ADMINISTRATION	21A		\$210.04
2015	2	2350	5816841	CDBG PROGRAM ADMINISTRATION	21A		\$4,828.61
2015	2	2350	5816870	CDBG PROGRAM ADMINISTRATION	21A		\$425.00
2015	2	2350	5818352	CDBG PROGRAM ADMINISTRATION	21A		\$711.90
2015	2	2350	5820471	CDBG PROGRAM ADMINISTRATION	21A		\$78.00
2015	2	2350	5823718	CDBG PROGRAM ADMINISTRATION	21A		\$1,196.00
2015	2	2350	5823730	CDBG PROGRAM ADMINISTRATION	21A		\$0.94



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2015	2	2350	5825360	CDBG PROGRAM ADMINISTRATION	21A		\$3,050.66
2015	2	2350	5825385	CDBG PROGRAM ADMINISTRATION	21A		\$5.75
2015	2	2350	5827099	CDBG PROGRAM ADMINISTRATION	21A		\$1,268.15
2015	2	2350	5832058	CDBG PROGRAM ADMINISTRATION	21A		\$26.79
2015	2	2350	5832062	CDBG PROGRAM ADMINISTRATION	21A		\$1,320.04
2015	2	2350	5836359	CDBG PROGRAM ADMINISTRATION	21A		\$4,138.41
2015	2	2350	5836396	CDBG PROGRAM ADMINISTRATION	21A		\$714.61
2015	2	2350	5840521	CDBG PROGRAM ADMINISTRATION	21A		\$665.04
2015	2	2350	5840529	CDBG PROGRAM ADMINISTRATION	21A		\$0.09
2015	2	2350	5845406	CDBG PROGRAM ADMINISTRATION	21A		\$2,206.00
2015	2	2350	5845418	CDBG PROGRAM ADMINISTRATION	21A		\$607.79
2015	2	2350	5848898	CDBG PROGRAM ADMINISTRATION	21A		\$559.89
2015	2	2350	5848943	CDBG PROGRAM ADMINISTRATION	21A		\$13.00
2015	2	2350	5851882	CDBG PROGRAM ADMINISTRATION	21A		\$284.00
2015	2	2350	5855219	CDBG PROGRAM ADMINISTRATION	21A		\$1,867.08
2015	2	2350	5855339	CDBG PROGRAM ADMINISTRATION	21A		\$729.80
2015	2	2350	5858369	CDBG PROGRAM ADMINISTRATION	21A		\$389.92
2015	2	2350	5860741	CDBG PROGRAM ADMINISTRATION	21A		\$4,659.37
2015	2	2350	5864201	CDBG PROGRAM ADMINISTRATION	21A		\$895.39
2015	2	2350	5865151	CDBG PROGRAM ADMINISTRATION	21A		\$3,222.08
2015	2	2350	5865154	CDBG PROGRAM ADMINISTRATION	21A		\$235.00
2015	2	2350	5867784	CDBG PROGRAM ADMINISTRATION	21A		\$747.23
2015	2	2350	5871250	CDBG PROGRAM ADMINISTRATION	21A		\$633.76
2015	2	2350	5874696	CDBG PROGRAM ADMINISTRATION	21A		\$0.04
2015	2	2350	5875604	CDBG PROGRAM ADMINISTRATION	21A		\$2,208.15
2015	2	2350	5876171	CDBG PROGRAM ADMINISTRATION	21A		\$555.50
2015	2	2350	5880340	CDBG PROGRAM ADMINISTRATION	21A		\$625.22
2015	2	2350	5880354	CDBG PROGRAM ADMINISTRATION	21A		\$0.06
2015	2	2350	5884986	CDBG PROGRAM ADMINISTRATION	21A		\$1,887.92
2015	2	2350	5885014	CDBG PROGRAM ADMINISTRATION	21A		\$379.07
2015	2	2350	5885027	CDBG PROGRAM ADMINISTRATION	21A		\$20.00
2015	2	2350	5888652	CDBG PROGRAM ADMINISTRATION	21A		\$664.47
2015	2	2350	5891343	CDBG PROGRAM ADMINISTRATION	21A		\$0.05
2015	2	2350	5893476	CDBG PROGRAM ADMINISTRATION	21A		\$570.80
2015	2	2350	5897741	CDBG PROGRAM ADMINISTRATION	21A		\$657.95
2015	2	2350	5902766	CDBG PROGRAM ADMINISTRATION	21A		\$1,668.58
2015	2	2350	5902781	CDBG PROGRAM ADMINISTRATION	21A		\$1,964.72
2015	2	2350	5902822	CDBG PROGRAM ADMINISTRATION	21A		\$640.52
2015	2	2350	5904903	CDBG PROGRAM ADMINISTRATION	21A		\$567.00
2015	2	2350	5907781	CDBG PROGRAM ADMINISTRATION	21A		\$605.66
2015	2	2350	5907796	CDBG PROGRAM ADMINISTRATION	21A		\$0.02
2015	2	2350	5909571	CDBG PROGRAM ADMINISTRATION	21A		\$2,021.91
2015	2	2351	5806301	HUMAN RELATIONS/FAIR HOUSING	21A		\$896.24
2015	2	2351	5810436	HUMAN RELATIONS/FAIR HOUSING	21A		\$577.44
2015	2	2351	5814006	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,154.88
2015	2	2351	5814025	HUMAN RELATIONS/FAIR HOUSING	21A		\$3.46
2015	2	2351	5816841	HUMAN RELATIONS/FAIR HOUSING	21A		\$4,202.96
2015	2	2351	5818352	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,034.58
2015	2	2351	5823718	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,070.67
2015	2	2351	5823730	HUMAN RELATIONS/FAIR HOUSING	21A		\$42.35
2015	2	2351	5825360	HUMAN RELATIONS/FAIR HOUSING	21A		\$3,366.21
2015	2	2351	5827099	HUMAN RELATIONS/FAIR HOUSING	21A		\$625.56
2015	2	2351	5832058	HUMAN RELATIONS/FAIR HOUSING	21A		\$9.32
2015	2	2351	5832062	HUMAN RELATIONS/FAIR HOUSING	21A		\$834.36
2015	2	2351	5833918	HUMAN RELATIONS/FAIR HOUSING	21A		\$9.09
2015	2	2351	5836359	HUMAN RELATIONS/FAIR HOUSING	21A		\$2,334.36
2015	2	2351	5836396	HUMAN RELATIONS/FAIR HOUSING	21A		\$785.28



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	2351	5840521	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,153.38
2015	2	2351	5840529	HUMAN RELATIONS/FAIR HOUSING	21A		\$5.14
2015	2	2351	5845406	HUMAN RELATIONS/FAIR HOUSING	21A		\$3,099.84
2015	2	2351	5845418	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,082.94
2015	2	2351	5848898	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,055.22
2015	2	2351	5851882	HUMAN RELATIONS/FAIR HOUSING	21A		\$10.43
2015	2	2351	5855219	HUMAN RELATIONS/FAIR HOUSING	21A		\$3,433.37
2015	2	2351	5855339	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,153.38
2015	2	2351	5858369	HUMAN RELATIONS/FAIR HOUSING	21A		\$466.26
2015	2	2351	5860741	HUMAN RELATIONS/FAIR HOUSING	21A		\$50.00
2015	2	2351	5864128	HUMAN RELATIONS/FAIR HOUSING	21A		\$2.66
2015	2	2351	5864203	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,177.92
2015	2	2351	5865151	HUMAN RELATIONS/FAIR HOUSING	21A		\$2,589.74
2015	2	2351	5865154	HUMAN RELATIONS/FAIR HOUSING	21A		\$35.00
2015	2	2351	5865656	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,883.44
2015	2	2351	5867784	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,055.22
2015	2	2351	5871250	HUMAN RELATIONS/FAIR HOUSING	21A		\$834.36
2015	2	2351	5874696	HUMAN RELATIONS/FAIR HOUSING	21A		\$3.86
2015	2	2351	5875604	HUMAN RELATIONS/FAIR HOUSING	21A		\$3,021.37
2015	2	2351	5876171	HUMAN RELATIONS/FAIR HOUSING	21A		\$907.98
2015	2	2351	5879298	HUMAN RELATIONS/FAIR HOUSING	21A		\$20.63
2015	2	2351	5880340	HUMAN RELATIONS/FAIR HOUSING	21A		\$944.79
2015	2	2351	5880354	HUMAN RELATIONS/FAIR HOUSING	21A		\$3.91
2015	2	2351	5884986	HUMAN RELATIONS/FAIR HOUSING	21A		\$2,962.51
2015	2	2351	5884998	HUMAN RELATIONS/FAIR HOUSING	21A		\$253.15
2015	2	2351	5885014	HUMAN RELATIONS/FAIR HOUSING	21A		\$736.20
2015	2	2351	5885027	HUMAN RELATIONS/FAIR HOUSING	21A		\$20.00
2015	2	2351	5886643	HUMAN RELATIONS/FAIR HOUSING	21A		\$6,000.00
2015	2	2351	5888652	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,104.30
2015	2	2351	5891343	HUMAN RELATIONS/FAIR HOUSING	21A		\$4.81
2015	2	2351	5893476	HUMAN RELATIONS/FAIR HOUSING	21A		\$588.96
2015	2	2351	5897741	HUMAN RELATIONS/FAIR HOUSING	21A		\$588.96
2015	2	2351	5900449	HUMAN RELATIONS/FAIR HOUSING	21A		\$35.36
2015	2	2351	5900457	HUMAN RELATIONS/FAIR HOUSING	21A		\$4.09
2015	2	2351	5902766	HUMAN RELATIONS/FAIR HOUSING	21A		\$2,942.88
2015	2	2351	5902781	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,883.44
2015	2	2351	5902822	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,055.22
2015	2	2351	5902827	HUMAN RELATIONS/FAIR HOUSING	21A		\$59.97
2015	2	2351	5907781	HUMAN RELATIONS/FAIR HOUSING	21A		\$1,055.22
2015	2	2351	5907796	HUMAN RELATIONS/FAIR HOUSING	21A		\$3.31
2015	2	2351	5907819	HUMAN RELATIONS/FAIR HOUSING	21A		\$143.00
2015	2	2351	5909571	HUMAN RELATIONS/FAIR HOUSING	21A		\$3,424.14
2015	2	2352	5869982	CENTER CITY ASSOCIATION	21A		\$1,666.66
2015	2	2352	5874674	CENTER CITY ASSOCIATION	21A		\$1,666.66
2015	2	2352	5879298	CENTER CITY ASSOCIATION	21A		\$1,666.66
2015	2	2352	5886643	CENTER CITY ASSOCIATION	21A		\$1,666.66
2015	2	2352	5900449	CENTER CITY ASSOCIATION	21A		\$1,666.66
2015	2	2353	5907796	COMMUNITY ORGANIZER/PROMISE NEIGHBORHOOD	21A		\$3,000.00
					21A	Matrix Code	\$255,173.74
Total							\$255,173.74