City of Bloomington

Housing and Neighborhood Development Department

2015
Consolidated Annual Performance and Evaluation Report

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)
This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The goals as outlined by the Consolidated Plan are: 1) Provide funding for social services; 2) Create opportunity for affordable homeownership; 3) Encourage neighborhood stabilization; 4) Create opportunity for affordable rental units; and 5) Community Development (non-social service).

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
Create or improve infrastructure	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	39000	0	0.00%	1604	835	52.06%
Developer subsidy - owner-occupied	Affordable Housing	HOME: $	Homeowner Housing Added	Household Housing Unit	20	1	5.00%	5	1	20.00%

OMB Control No: 2506-0117 (exp. 07/31/2015)

Developer subsidy - owner-occupied	Affordable Housing	HOME: $	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		4	6	150.00%
Developer subsidy - rental	Affordable Housing	HOME: $	Rental units constructed	Household Housing Unit	10	0	0.00%	2	0	0.00%
Developer subsidy - rental	Affordable Housing	HOME: $	Rental units rehabilitated	Household Housing Unit	0	0		4	0	0.00%
Direct housing assistance -- owner-occupied	Affordable Housing	CDBG: $	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		15	12	80.00%
Direct housing assistance -- owner-occupied	Affordable Housing	CDBG: $	Direct Financial Assistance to Homebuyers	Households Assisted	60	12	20.00%			
Grant Administration	Grant administration	CDBG: $ / HOME: $	Other	Other	0	0				
Improvement of Public Facilities	Affordable Housing Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40000	0	0.00%	40000	0	0.00%
Improvement of Public Facilities	Affordable Housing Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	426	13	3.05%	426	13	3.05%

OMB Control No: 2506-0117 (exp. 07/31/2015)

Owner-occupied rehabilitation	Affordable Housing	CDBG: $	Homeowner Housing Rehabilitated	Household Housing Unit	55	0	0.00%	11	0	0.00%
Public Housing	Public Housing	CDBG: $	Rental units rehabilitated	Household Housing Unit	0	0				
Public service assistance	Homeless Non-Housing Community Development	CDBG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50000	12434	24.87%	8625	12434	144.16%
Public service assistance	Homeless Non-Housing Community Development	CDBG: $	Homeless Person Overnight Shelter	Persons Assisted	0	50		0	0	
Rental assistance	Affordable Housing Public Housing Homeless	CDBG: $100000 / HOME: $	Rental units rehabilitated	Household Housing Unit	20	8	40.00%	4	8	200.00%
Rental assistance	Affordable Housing Public Housing Homeless	CDBG: $100000 / HOME: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	11	22.00%	11	10	90.91%

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,

OMB Control No: 2506-0117 (exp. 07/31/2015)

giving special attention to the highest priority activities identified.

As planned, 100% of CDBG funds were used to benefit persons of low and moderate income.

OMB Control No: 2506-0117 (exp. 07/31/2015)

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME
White	10,725	19
Black or African American	756	2
Asian	47	0
American Indian or American Native	40	0
Native Hawaiian or Other Pacific Islander	4	0
Total	**11,572**	**21**
Hispanic	272	3
Not Hispanic	11,300	18

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

Narrative

The presence of Indiana University within Bloomington city limits brings a mix of racial and ethnic groups compared to other cities in Indiana. Due to the University's influence on the racial makeup of Bloomington, there are no identified sections of the city were a concentration of minorities reside. According to the 2010 US Census, for Bloomington, IN, 83% of the total population had the race classification of white. This closely aligns with 87% of the families assisted through CDBG and HOME funded projects being the race of white. The same census data shows only 3.5% of Bloomington's population being Hispanic or Latino (of any race). In comparison, 2% of the Hispanic or Latino populations in Bloomington were assisted through CDBG, but approximately 18% of the total families asisted by HOME funded projects were of the Hispanic or Latino race. The City of Bloomington has a Latino Outreach Program through the Community And Family Resources Department which may explain why a high percentage of Latino families are aware of HAND's housing programs.

OMB Control No: 2506-0117 (exp. 07/31/2015)

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		3,281,844	1,325,516
HOME		2,038,236	423,494

Table 3 - Resources Made Available

Narrative

The City of Bloomington received funding from the following sources to provide housing assistance: 1) HAND received a HUD Housing Counseling Grant in the amount of $15,571 awarded in 2015. HAND served 316 clients in 2015 under this Comprehensive Housing Counseling Grant. HAND's housing counseling program received monetary contributions in the amount of $3,500 from local businesses and financial institutions and $51,145 from the City general fun in 2015. 2. City General fund dollars in the amount of $3,000 as rental damage deposit loans for eligible successful graduates of R101-Renting in Bloomington. 3) The city allocated $270,000 social service agencies under the Jack Hopkins Council Social Service Grant program. 4) The city allocated $28,805 in neighborhood improvement grants during 2015 to meet specific neighborhood's needs. 5) The city allocated over $2,000 in city resources which include city equipment and staff to assist 2 neighborhoods with significant neighborhood clean-ups. The clean-ups removed 16.41tons of trash, 36 tires, 4,160 pounds of metal (which was recycled) and hazardous materials (not measured).

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-wide	100	100	City-wide

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Bloomington identified a city-wide geographic area in the 2015 Annual Action Plan. All programs are advertised and available city-wide.

OMB Control No: 2506-0117 (exp. 07/31/2015)

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 City of Bloomington did not use any publicly owned land to address needs identified in the plan. Match is primarily satisfied through the donation of labor through our partnership with Habitat for Humanity. The City currently does not have a match requirement; however, we do maintain a log of Match eligible contributions from completed project. Please see below for details.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,819,851
2. Match contributed during current Federal fiscal year	25,682
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,845,533
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,845,533

Table 5 – Fiscal Year Summary - HOME Match Report

OMB Control No: 2506-0117 (exp. 07/31/2015)

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**
1019 W 12th	10/17/2015	0	1,000	0	0	7,022	0	8,022
2107 Rockport Rd	06/17/2015	0	0	0	0	520	0	520
2416 S Madison	07/09/2015	0	0	0	0	2,140	0	2,140
920 W Moravec Way	04/25/2016	0	1,000	0	0	0	0	1,000
936 W Moravec Way	09/24/2015	0	1,000	0	0	0	0	1,000
944 W Moravec Way	12/02/2015	0	1,000	0	0	0	0	1,000
948 W Moravec Way	09/24/2015	0	1,000	0	0	0	0	1,000
952 W Moravec Way	12/02/2015	0	1,000	0	0	0	0	1,000
956 W Moravec Way	01/29/2016	0	1,000	0	0	0	0	1,000

OMB Control No: 2506-0117 (exp. 07/31/2015)

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
957 W Moravec Way	05/18/2016	0	1,000	0	0	0	0	1,000
961 W Moravec Way	05/18/2016	0	1,000	0	0	0	0	1,000
965 W Moravec Way	04/25/2016	0	1,000	0	0	0	0	1,000
969 W Moravec Way	04/25/2016	0	1,000	0	0	0	0	1,000
973 W Moravec Way	06/02/2015	0	1,000	0	0	0	0	1,000
977 W Moravec Way	06/02/2015	0	1,000	0	0	0	0	1,000
Rental Deposit Assistance	0	3,000	0	0	0	0	0	3,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

OMB Control No: 2506-0117 (exp. 07/31/2015)

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period $	**Amount received during reporting period $**	**Total amount expended during reporting period $**	**Amount expended for TBRA $**	**Balance on hand at end of reporting period $**
0	77,324	76,819	32,240	505

Table 7 – Program Income

OMB Control No: 2506-0117 (exp. 07/31/2015)

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

	Total	**Women Business Enterprises**	**Male**
Contracts			
Dollar Amount	0	0	0
Number	0	0	0
Sub-Contracts			
Number	5	5	0
Dollar Amount	22,626	22,626	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

OMB Control No: 2506-0117 (exp. 07/31/2015)

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

OMB Control No: 2506-0117 (exp. 07/31/2015)

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	10	1
Number of Non-Homeless households to be provided affordable housing units	0	10
Number of Special-Needs households to be provided affordable housing units	10	12
Total	**20**	**23**

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	6	10
Number of households supported through The Production of New Units	4	10
Number of households supported through Rehab of Existing Units	5	13
Number of households supported through Acquisition of Existing Units	0	0
Total	**15**	**33**

Table 12 – Number of Households Supported

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

Although the City exceeded many of the goals that were established, we did encounter a slow start with our rental rehab projects. The city experiences few contractors bidding on its projects and those that do bid most times are above project estimates. Also, often times the same contractor may be the successful bidder on multiple projects which slows down the completion time of projects. In the coming year, the city is looking to partner with the local Small Business Development Center (SBDC) to offer a Small Contractors Initiative program. This program will offer training, technical assistance, and mentoring to assist them in being able to obtain working capital and obtain bonding to be eligible to bid on contracts. We hope through this initiative to be able to have more smaller contruction contractors able to bid on our projects.

Discuss how these outcomes will impact future annual action plans.

OMB Control No: 2506-0117 (exp. 07/31/2015)

If the city is unable to increase the number of contractors bidding on its rehab construction projects, it could lead to increase costs for these type of contracts. This would mean that the city would have to increase the maximum funding levels for its rehab programs or would be able to help less residents due to increase cost burden on our loan applicants.

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	9,233	15
Low-income	2,591	3
Moderate-income	669	3
Total	**12,493**	**21**

Table 13 – Number of Persons Served

Narrative Information

HAND works with other agencies public, private and not-for-profit to increase the availability of and access to housing for households and individuals with a range of incomes, from those who are homeless to those in middle-income households. HAND has developed programs and developed partnerships that help maintain the current available units while continuing to increase the number of affordable units. HAND strives to preserve and expand the supply of good quality housing units for low income residents.

HAND has worked in the past year with the Housing Network, Habitat for Humanity, local contractors and tax credit developers to expand the number of new affordable units available. As the table indicates, HAND contributed to the construction of 5 housing units. The homebuyer activities include 5 partnerships with Habitat for Humanity and 5 households assisted with down payment and closing costs assistance.

The department also works to make sure that the quality of existing units are affordable. Several of the rehabilitation programs such as Emergency Home Repair (EHR), Owner-occupied Rehabilitation (OOR), Home Modification for Accessible Living (HMAL) provide grants for our residents to help them maintain their units adequately. These programs improve substandard units and prevent deterioration and/or loss of our existing affordable housing units.

Making affordable rental units available is achieved through programs that offer rental assistance to tenants. Examples of these programs are the Tenant Based Rental Assistance (TBRA) program through a partnership with the Bloomington Housing Authority which assisted 10 households and the rental deposit assistance program, R101, which assisted 8 households.

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

In April 2014, the city's HAND and Police(BPD) Departments launched an outreach program to reach out homeless persons within our community to help them access needed assistance. Through the BPD Outreach Program, the city has provided funding to the Shalom Community Center (local homeless community day center), to hire a street social worker to assist the Resource Officers (police officers who volunteer for this program as part of their work hours) to work with the homeless population. The social worker assess what services that the person may need, while the officers is a friendly law enforcement person who works with the homeless person to help to keep them from becoming first time or repeat offenders. The BPD Outreach Program also provides funding to other local agencies for medical, mental health, employment, transportation, and other forms of assistance. Since the inception of the program in 2014, the Street Social Worker has made 116+ referrals to over 20 different community resources. At the beginning of the program, BPD, identified fifty high-risk individuals who either self-identified as

homeless or who used the Shalom Community Center as their permanent address who had repeated law enforcement contact over 2013. At the end of 2014, a review of those same individuals showed calls for service had decreased 48%, arrest rates decreased over 55% and the use of the emergency room decreased 29%. During the past year, a high priority was placed on getting individuals enrolled in HIP 2.0 and provding liaison assistance to medical providers. This initiative was funded by the City.

In addition, the City has allocated funds through its CDBG Social Service and Jack Hopkins Counsel Social Service grant programs, to agencies who provide services as follows:

Sheltering Services: $73,640

Nourishment Services: $65,329

Day Care Services: $18,040

Ex-offender Services: $6,000

Medical Services: $5,700

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency shelter and transitional housnig for homeless persons has been undergoing significant review and transition over the past several years. Martha's House, a long time high barrier shelter for homeless individuals was closing its doors. However, the Perry Township Trustee stepped in to keep the doors open while a committee of community members worked on a long term resolution. The local Urban Enterprise Board committed $350,000 to keeping the shelter open and the Shalom Center stepped in to provide administration of the facility.

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 following programs and activities were undertaken during the past year to help families and individuals to avoid becoming homeless:

* Through its tenant based rental assistance program (TBRA), HAND provide rental assistance to 10 household who were on the local housing authority's waiting list for housing.

* HAND assisted 2 households with necessary accessibility modifications to enable them to remain in their homes.

* HAND provided funding to LifeDesigns to rehabilitate 12 housing units for adults with special needs.

* HAND provided $6,000 via the Jack Hopkins Grant to New Leaf - New Life for case management for ex-offenders.

* Provided funding to Community Kitchen, the Hoosier Hills Food Bank, and other local organizations to provide meals to the homeless and low-income families within the community.

*Provided funding to Planned Parenthood and Volunteer in Medicine to provide no or low cost medical assistance to low income individuals and families.

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

* Shalom Community Center, a partner of the South Central Housing Network, provides assistance through Rapid Rehousing. Last year, Shalom assisted 92 households.

* In 2015, Martha's House sheltered 552 persons.

* New Hope Family Shelter, provided shelter to 26 families.

*MiddleWay House sheltered 74 women and children.

* Stepping Stones provided assistance to 16 clients between the ages of 16-21.

*HAND participates with Centerstone through the Continuum of Care (COC) grant to help house individuals with mental health issues who are either homeless or at high riske of becoming homeless.

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

Actions taken to address the needs of public housing

With our 2015 CDBG allocation, we assisted with the rehabilitation of 4 rental units. These units were still under construction at the end of our program year and are nearing completion. The City has a TBRA funding agreement with the Bloomington Housing Authority (BHA) and has assisted 10 households who are on the Section 8 waiting list. It is the City's intention to offer another TBRA funding agreement to the BHA when the current agreement expires.

The BHA continues to be classified as a High Performance.

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

HAND and the BHA have a strong partnership that has been built throughout the years. HAND staff regularly attending BHA board meetings enabling HAND to listen to and offer advice and suggestions to how the two agencies can partner to better serve the low income community. HAND also offers several of its housing programs to BHA residents which include its R101 renting in Bloomington and Homebuyer's Assistance class.

HAND's Neighborhood Manager also works closely with the BHA's resident council to help empower them as an association by educating them in the areas of operation, organization, and planning. Each year the resident council participates in HAND's Small and Simple Grant program to secure funding to provide "Welcome Kits" to new residents of the BHA. These kits include cleaning supplies, as well as useful information about Bloomington. Last year, through the City's Small and Simple Grant Program, the resident council received $1000 to purchase enough supplies for 25 welcome kits.

Actions taken to provide assistance to troubled PHAs

Bloomington's Housing Authority has been rated as a high performer for the last 6 years.

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's Planning Department is in the process of updating the City's Growth Policies Plan. As part of the update, several new policy initiatives our outlined in the plan to increase the amount of affordable housing within the community. Ideas being considered are inclusionary zoning, the promotion of non-traditional housing designs such as tiny homes or homes or granny flats, and changes in density.

The City of Bloomington currently provides fee waivers, increased density, and tax abatement for affordable housing projects where appropriate.

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

The BPD Outreach Program continues to show decreases in calls for service, arrests, and emergency room usage since its inception in 2014. It also received further funding to provide medical outreach and liaison services to help enroll individuals in HIP 2.0. LifeDesigns and the Shalom Center is working on developing a second permanently supportive housing building to be called Crawford 2. Construction should begin in the fall 2016. Five households received homebuyer assistance from HAND's down payment and closing costs assistance program.

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

HAND has four (4) licensed Lead Risk Assessors and two (2) Licensed Lead Risk Renovators for its housing rehabilitation programs. In FY2015, there were 4 exempted projects. There were 2 projects that presumed lead that was reported in 2014 that was cleared in the 2015 fiscal year. For the risk assesments, the highest lead levels found have been with dust wipes at 17138ug/ft2, paint chips 43% and soil 24000 ppm.

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

HAND provides financial assistance to social service agencies, through its CDBG and Jack Hopkins allocation processess, who provide services to families in need. These unclude New Hope Family Shelter, Community Kitchen, Volunteers in Medicine and many others. A full list of agencies who received funds and the individuals they served can be found in Section CR-05 Goals and Outcomes.

HAND attempts to fill the substantial gab between housing costs and the elevated local poverty level with an effort to educate the public about housing issues, (R101, Default Counseling, Predatory Lending) to coordinate supporting programs, and share contact information with agencies to assist in better

OMB Control No: 2506-0117 (exp. 07/31/2015)

housing choice.

HAND provides funding for a variety of agencies who provide services to the neediest members of the community. It sends a staff member to the Region 10 Housing Network, which plays a key role in identifying and attempting to fill gaps in services for the homeless., In addition, HAND is co-chairing the BPD Outreach Committee. The BPD Outreach program has six officers working with a street social worker to reach out to the homeless population in Bloomington and provide appropriate assistance whereever possible. In addition to the salary and equipment necessary for the street social worker position, the city has funded employment assistance through Centerstone. The committee is currently working with Volunteers in Medicine and Centerstone to provide medical assistance and sign up for universal health insurance.

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

The HAND Department works with various stakeholders including other city departments, social service agencies, housing groups, and interested citizen boards to bring about positive change in Bloomington. HAND has developed a variety of programs and services all centered around improving people's living environments by providing federal and local funding for social service agencies, regulating rental properties, working with neighborhoods to ensure self-directed improvements and providing assistance with community development and redevelopment activities.

'Imagine Bloomington' is the vision statement for the city's Planning and Transportation Department's New Growth Policy Plan. A draft of the plan has been released for public comment and a series of stakeholders' meetings scheduled. Chapter 6 of the plan is titled, "Housing and Neighborhoods" and outlines goals that the city has in making housing in Bloomington more inclusive and affordable.

HAND also works with the BPD Outreach Program and the South Central Housing Network to ensure that structures are in place to provide services to the community's most vulnerable.

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

The Housing Network has developed plans to adopt the statewide coordinated access system when it becomes available. The "Heading Home" Region 10 Plan to End Homelessness is implementing a housing first strategy, buoyed by recently obtained HPRP funding, will focus on retaining existing housing where possible or connecting people with supported permanent units.

Identify actions taken to overcome the effects of any impediments identified in the

jurisdictions analysis of impediments to fair housing choice. 91.520(a)

One of the impediments mentioned was our current planning and zoning regulations. With the updating of the city's growth policies plan to include a section on affordable housing, it is anticipated that this will be addressed. The city's Human Rights Attorney monitors all fair housing complaints. There was only 2 complaints filed in 2015. One complaint dealt with having a service animal and the other regarding the unit not being accessible. Both complaints was resolved to the complaintant's satisfaction.

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 of Bloomington follows the policies and procedures outlines in the manual posted on the city's website that outlines requirements for receiving funding from HAND. The manual can be found at http://bloomington.in.gov/media/application/pdf/20328.pdf. In addition, HAND reguarly talks to various individuals and groups about HAND's programs and services and how local businesses (including contractors) may participate.

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

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

The Comprehensive Annual Performance Evaluation Report was posted on the City's web site on July 29, 2016. It was also made available at the Monroe County Library's Indiana Room and the City of Bloomington Housing and Neighborhood Development (HAND) office. The availability of the report was advertised in the Herald-Times the local newspaper on July 30, 2016 for public comment. It was noted at the August 1, 2016 Redevelopment Commission meeting that the report was available as well. The public heavily participates in the CDBG allocation process and provides on-going comments/suggestions through the Department's email and the public meetings attended by HAND staf members.

No public comments were received during the available commenting period.

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.

There were no changes in the City of Bloomington's program objectives this year.

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

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

OMB Control No: 2506-0117 (exp. 07/31/2015)

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.

416 West 4th Street, 1208 West Cottage Grove, 1633 West 8th Street, 3068-3070-3072-3074-3076-3078-3080-3082-3084-3086-3088 Covenanter, and 320 South Washington.

The City requires all rental units within the corporate limits of the city to be inspected on a 3,4, or 5 year inspection cycle. All units were in compliance or in the process of correcting any deficiencies.

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

HAND has implemented an Affirmative Marketing Plan in complince with the HOME program. The major objectives are that individuals who normally might not apply for available housing units because they are socially and/or economically disadvantage:

-Be informed of available HOME housing units;

-Be encouraged to apply;

-Have an equal opportunity to rent/own housing units.

Projects with HOME sponsored units comply with applicable federal and state laws on fair housing and housing accessibility, including the Fair Housing Act, the Rehabilitation Act of 1973, the American with Disabilities Act of 1990 and the Architectural Barriers Act of 1969. As an example, Crawford Apartments Projects represents a collaboration between several of Bloomington's most respected and tenured support organizations on behalf of those experiencing homelessness. This project first formed when representatives from the local Continuum of Care region joined to apply to the Indiana Permanent Supportive Housing Institute. The group identifid a need for permanent suportive housing in Bloomington as a priority for the Continuum region. Furthermore, the 2015 Point In Time homeless survey identified 249 households (329 individuals) living in Monroe County. 75% of the reported households with children were residing in transitional housing at the time of the count. None of those households report to be familes of veterans. LifeDesigns, as the lead agency, worked with local homeless service providers to identify potential tenants for this project. Shalom, Centersone, IU Health-Positive Link, Genesis Church, the Housing Network, Bloomington Housing Authority and the City Of

OMB Control No: 2506-0117 (exp. 07/31/2015)

Bloomington were actively involved in designing the project and were committed to its success. The primary referral source for this project has been the Shalom Center, which is Bloomington's day shelter. Shalom has been part of this team since its inception and has been pivotal in development of the service plan based on their regular interactions with the potential residents of Crawford Apatments. In additon, the project receives referrals from Centerson, the local behavioral support provider.

Currently the same agencies are continuing to work together on developing a second Crawford Apartments due to the success with the first development.

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

Upon receipt, program income was used on any active projects as to be in compliance with HUD program requirements.

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)

HOMEBUYER ASSISTANCE: HAND administers a downpayment and closing cost assistance program which uses the recapture option for HOME funds if the property is transferred during a 5 year period. The maximum HOME funds allowed for this program is $5,000. Each year, 20% of the funds are forgiven during the five year period. Under the Purchase/Rehabilitation Program, based on the HOME investment, a % of the HOME funds are recaptured as follows: less than $15,000-100% of the HOME funds are recaptured if the property is transferred before year 5 and then 20% of the funds are forgiven yearly for years 6-10. HOME funds equal to or in excess of $15,000 require 100% of the HOME funds to be recaptured if the property is transferred before year 5 and then 10% of the funds are forgiven yearly for years 6-15.

RENTAL ASSISTANCE-the rental assistance program encompassess assistance to developers to build housing both new construction and rehabilitation to existing structures. Under new construction, funds are forgiven after 20 years of affordability. Under rehabilitation, the funds are due at the end of the affordability period. If the developer mirrors the affordability period, the loan is forgiven overtime. Rehabilitation with federal funds between $15,000 and $40,000 has 10 years mandatory and an additonal 10 years forgiveness. Rehabilitation with federal funds over $40,000 has 15 years mandatory and an additional 15 years of forgiveness.

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	BLOOMINGTON
Organizational DUNS Number	070711239
EIN/TIN Number	356000954
Indentify the Field Office	INDIANAPOLIS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

OMB Control No: 2506-0117 (exp. 07/31/2015)

Program Year Start Date	06/01/2015
Program Year End Date	05/31/2016

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

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
Is subrecipient a vistim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 16 – Shelter Information

4d. Street Outreach

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

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Gender Information

6. Age—Complete for All Activities

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

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				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 21 – Special Population Served

OMB Control No: 2506-0117 (exp. 07/31/2015)

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nigths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 22 – Shelter Capacity

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

OMB Control No: 2506-0117 (exp. 07/31/2015)

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			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

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			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

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			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 25 – ESG Expenditures for Emergency Shelter

OMB Control No: 2506-0117 (exp. 07/31/2015)

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	**2014**	**2015**
Street Outreach			
HMIS			
Administration			

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015

Table 27 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015

Table 29 - Total Amount of Funds Expended on ESG Activities

OMB Control No: 2506-0117 (exp. 07/31/2015)

Attachment

Notice

B 104220

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009)

CITY - HAND
Caper
(Governmental Unit)
Monroe County, Indiana

To: Herald-Times
1900 S. Walnut St.
Bloomington, IN 47402

Public Notice

Pursuant to the Housing and Community Development Act of 1974, as amended, the City of Bloomington is required to prepare a Consolidated Annual Performance and Evaluation Report (CAPER) for the 2015 Program Year ending May 31 2016. The report covers those activities funded by Community Development Block Grant and HOME funds. The report is available for public review and comment at the office of the Housing and Neighborhood Development Department, City of Bloomington, Showers City Hall, Suite 130, 401 N. Morton, Bloomington, Indiana 47404, and at the Monroe County Public Library Indiana Room, 303 E. Kirkwood, Bloomington, Indiana 47408. The report may also be accessed from the City of Bloomington's website at www.bloomingtonin.gov/hand. Any interested party who desires to comment on the City of Bloomington's CAPER may submit the comments in writing to the Director, Housing and Neighborhood Development Department, City of Bloomington, PO Box 100, Bloomington, IN 47402 or to HAND@bloomington.in.gov on or before August 15, 2016. haplexin

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

Head – number of lines

Body – number of lines

Tail – number of lines

Total number of lines in notice: 38

COMPUTATION OF CHARGES

38 lines 1 column(s) wide equals 38 equivalent lines at .365 cents per line 13.87

Additional charges for notices containing rule or tabular work (50 percent of above amount)

Charge for extra proofs of publication ($1.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM $13.87

DATA FOR COMPUTING COST

Width of single column in picas 9.4 Size of type 8 point.

Number of insertions: 1

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy of the same column width and type size, which was duly published in said paper 1 time. The date of publication being as follows: 7/30.

Additionally, the statement checked below is true and correct:

-------- Newspaper does not have a Web site.

X Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.

------ Newspaper has a Web site, but due to technical problems or error, public notice was posted on

------ Newspaper has a Web site but refuses to post the public notice.

Date: 8/1/2016

Joyce Thomas

Title: Public Notice Clerk

Activities with Demographic Data

PROGRAM YEAR 2015
COMPLETED ACTIVITY LIST

Program Year	Project Number	PROJECT NAME	ACTIVITY NAME	IDIS #	Total Fund	Total Available	Total Disbursed	Balance	Activity Location	FHA Benefit	MODER Occup	Household Size	White	BLACK/AFRICAN AMERICAN	ASIAN	AMERICAN INDIAN/ALASKAN NATIVE	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER	AMERICAN INDIAN/ALASKAN NATIVE & WHITE	ASIAN & WHITE	BLACK/AFRICAN AMERICAN & WHITE	AMERICAN INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AMERICAN	OTHER MULTI RACIAL	Elderly	0-30	31-50	51-80	80-100	101+	TOTAL	Fem
2014	3	PUBLIC SERVICES	Community Action	1357	10,000.00	10,000.00	10,000.00		5100 N. Francis			1,718	1131	13	192	2	2	1	10	1	10	1	152	42	1120	318	82		20	1562	
			Meals on Wheels	1358	10,000.00	10,000.00	10,000.00	798.19	5100 N. Francis			87	57	1	29								28	1	73	14	1			87	
			Food Bank of Eastern Ok	1359	10,000.00	10,000.00	10,000.00		1710 S. Cincinnati			127	90	2	31		1				1		13	2	51	21	15		12	127	
			MCSC	1360	10,000.00	10,000.00	10,000.00	—	324 N. 14th St.			2,147	1511	14	411	2	2	1	12	1	12	1	151	47	1107	417	116		27	1707	410
			Aware Inc. Food Bank	1361	21,000.00	21,000.00	21,000.00	—	1210 W. 15th St.Port 20			6,000	3251	40	451	6	23	4	13	4	43	15	43	6	505	42	3600	1214	1	33	6717	360
			Boys' Probation Challenge	1362	20,000.00	20,000.00	20,000.00		1210 W. 15th St. Suite 2			3,140	2011	49	200		4	1	8	1	8	15	4	200	42	2600	1214		33	3717	360
	2	FIRE/ FACILITY RESTORATION																													
			Rehab.	1363	200,000.00	89,000.00	23,000.00	111,000.00	1304, 1306, 1308, 1310 W. 12th St.		1		1		1										1						
	3	FACILITY REHABILITATION																													
			Food Bank Facility	1364	50,000.00	32,120.00	7,881.32	24,238.68	1210 N. Muskogee St																						
			Rehabilitation	1365	30,000.00	30,000.00	4,750.00	25,250.00	1210 N. Muskogee St																						
			Aware Sub House	1366	5,000.00	5,000.00	2,500.00	2,500.00	1210 W. 15th St.Suite 2																						
			Aware Sub Rec.	1367	51,000.00	51,000.00		51,000.00	1210 W. 15th St.Suite 2																						
			Food Bank Warehouse Center	1368	24,000.00	24,000.00		24,000.00	1210 N. 4th St.																						
	4	CODE ENFORCEMENT																													
			Citizens Assist Project	1369	111,123.00	8,000.00	2,000.00	109,123.00	200 block of S. Fairview																						
	5	FIRE/ REHABILITATION																													
			Offer Alive	1370	180,000.00	180,000.00	23,262.29																								
2014	16	FIRE/ HOUSING REPAIR																													
			Rehab.	1371	19,500.00		19,500.00																								
	18	FIRE/ RENTAL REHAB																													
			Rehab.	1372	48,875.00	48,875.00	—		1304, 1306, 1308, 1310 W. 12th St.		1		1		1										1	1					
			Carbonoxide	1373	5,483.14	5,483.14	—		5111 S. Cedar			1	1												1						
									5109 S. Cedar			1	1												1						
									5107 S. Cedar			1	1												1						
									5105 S. Cedar			1	1												1						
									5103 S. Cedar			1	1												1						
									5101 S. Cedar			1	1												1						
									4909 S. Cedar			1	1												1						
									4907 S. Cedar			1	1												1						
									4905 S. Cedar			1	1												1						
									4903 S. Cedar			1	1												1						
									4901 S. Cedar			1	1												1						
									4901 S. Cedar			1	1												1						
									4901 S. Cedar			1	1												1						
			Interior repair	1374	17,885.00	17,885.00	—		1210 W. Fourth St.		1		1												1						
	19	FIRE/ REMOVAL OF ARCHITECTURAL BARRIERS																													
			Handicap and Skyroofer	1375	18,168.58	17,525.58	810.20		200 block of Fairview																						
2014	2	FIRE/ CLEARING REHAB																													
			2014 Manufactured Housing	1376	19,547.50	4,547.50	19,262.50																								
									2107 W. 5th			1	1										1								
									1301 N. Jackson Lot			1			1								1								
			2014 Rehab.	1377	20,145.00	300.00	20,000.00																								
									1000 S. Muskogee St.			1	1										1								
	5	REPOSSESSION/CLEARANCE																													
			Other Demolition costs	1378	500,100.00	500,100.00	—		200 block of Muskogee St.	1000																					
			2014 Lot Lease Demolition	1379	20,000.00	20,000.00	—		200 block of Fairview	1000																					
2014	3	FIRE/ REMOVAL OF ARCHITECTURAL BARRIERS																													
			2014 Exit	1380	31,713.57	18,113.57	23,113.57		100 W. 12th St			1	1																		1
									1000 S. Willow St			1	1										1		1						
									1000 S. Willow St			1	1										1		1						
									1000 S. Elgin St			1	1										1		1						
									1000 S. Elgin St			1	1										1		1						
									1000 N. Willow St			1	1										1		1						
									1000 W. Muskogee St			1	1										1		1						
									1000 S. Juniper St			1	1										1		1						
									1000 S. Elgin St			1	1										1		1						
									2107 S. Walnut Lot			1			1								1		1						
			2014 Walls	1381	1,000.00	1,000.00	—					1	1																		
									1210 S. Avalon St			1	1																		
2014	5	PUBLIC FACILITY & IMPROV. NEC																													
			Public Facilities	1382	41,191.00	41,191.00	—			4000																					
2014	1	FIRE/ REMOVAL OF ARCHITECTURAL BARRIERS																													
			2014 C-Fulldress 401 Hawk	1383	3,000.00	3,000.00	20,000.00		401 S. Hawkwell Lane																						
			2014 C-Lantigua 1414 W. 5th	1384	3,000.00	3,000.00	20,000.00		1414 W. 5th 47401																						
			2014 C-Owen 1	1385	3,000.00	3,000.00	20,000.00		1314 S. Owen Dr 47401																						
			2014 C-Sun 1	1386	3,000.00	3,000.00	20,000.00		1210 W. Mustang 47403																						
			2014 C-Lyn 1	1387	3,000.00	3,000.00	—		1414 W. Chestnut 47403																						
		TOTAL																													
			2015 1210 W. 12	1388	32,000.00	32,000.00	—						1												1					
			2015 Food Pantry	1389	50,000.00	50,000.00	—						1												1					
			2015 Food Bank	1390	50,000.00	50,000.00	—						1												1					
			2015 Food Bank	1391	50,000.00	50,000.00	—						1												1					
			2015 CYO Assist	1392	34,122.21	34,122.21	—						1												1					
			2015 C-Rise 2707 Fieldcrest	1393	3,000.00	3,000.00	—						1																	
			Rehab.	1394	37,500.00	37,500.00	—						1		1										1					

HOME Rental Inspections

2015 HOME RENTAL INSPECTIONS

416 W. 4th Street:

Repair or replace the damaged return air grille.
Properly repair the window sash.
Repair broken storm window.
Replace the missing electrical junction box cover plate.
Thoroughly clean and service the furnace, inspect and test shut off valves for proper operation.
Servicing shall include a test for carbon monoxide.
Install a GFCI outlet for the sump pump and eliminate the extension cord used for the pump.
Clean debris from the roof, gutters and downspouts.
Trim all tree branches away from the siding and roofline to maintain a three foot clearance.
Scrape and paint exterior surfaces where paint is peeling or wood is exposed.

1208 W. Cottage Grove:

Replace the damage floor tiles in the entry area.
Replace the broken cabinet door under the sink.
Properly install a weather strip on the entrance door to exclude air infiltration as completely as possible.
Seal edge of floor covering adjacent to bathtub.
Eliminate the toilet run on.
Repair the vanity drawer to be on track and close properly.
Install a smoke detector in an approved location.
Replace the damaged door trim.
Remove the hasp lock from the door.
Every window shall be capable of being easily opened and held in position by its own hardware.
Properly repair and surface coat the hole in the wall behind the door.
Replace the missing protective cover for the light fixture.
Thoroughly clean and service the furnace, inspect and test shut off valves for proper operation.
Servicing shall include a test for carbon monoxide.
ALL VIOLATIONS WERE CORRECTED AND REINSPECTED.

1633 W. 8th St.

Replace batteries in smoke detectors.
Repair crack in the hallway wall.
Repair/replace damaged entry door.
Install cable clamp on garbage disposal.
Weather strip entrance door.
Repair/replace handle on furnace closet door.

OMB Control No: 2506-0117 (exp. 07/31/2015)

Properly secure/replace carpeting to eliminate trip hazard.
Repair broken window.
Repair/replace carpets.
Replace damaged/missing paper holder.
Seal edge of floor coverings adjacent to walls.
Properly repair and surface coat damaged shower ceiling.
Secure medicine cabinet to wall.
Trim tree branches away from siding and roof for 3 foot clearance.
Clean gutters/downspouts of debris.
Remove/dispose of trash on property.

3068 Covenanter – No violations.
3070 Covenanter – No violations.
3072 Covenanter – No violations.
3074 Covenanter – No violations.
3076 Covenanter – No violations.
3078 Covenanter – No violations.
3080 Covenanter – No violations.
3082 Covenanter – No violations.
3084 Covenanter – No violations.
3086 Covenanter – No violations.
3088 Covenanter – No violations.

320 South Washington

Provide documentation of the fire suppression/fire alarm systems annual inspection as required by the Indiana Fire Prevention Code.
Unit 1 – No Violations.
Unit 2 – No Violations.
Unit 3 – No Violations.
Unit 4

Properly repair and surface coat the damaged portion of the walls.
Replace the missing drip pans on the range.

Unit 5

Properly repair and surface coat the damaged portion of the walls.

OMB Control No: 2506-0117 (exp. 07/31/2015)

Loans Receivable

RV 06/25/02

City of Bloomington
Loans Receivable
CDBG-direct

Name	Balance 1/1/2015	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	Principal Payments	Interest	Late Fees	Total Payments	Adjustments	Balance 12/31/2015
Aungst, Patricia - completed	3,532.51			3,532.51		262.16	0.00	0.00	262.16	(3,270.35)	0.00
Davis, Lorena - completed	1,504.10			1,504.10		0.00	0.00	0.00	0.00		1,504.10
Frazier, Deborah - complete	6,987.79			6,987.79		1,568.49	0.00	0.00	1,568.49		5,419.30
Hawkins, Earl & Janet - completed	7,801.29			7,801.29		2,951.62	0.00	0.00	2,951.62		4,849.67
Stettenbenz, Wendy - completed	9,490.00			9,490.00		1,070.00	0.00	0.00	1,070.00		8,420.00
Sego, Stephen - completed	0.00			0.00		0.00	0.00		0.00		0.00
Total	29,315.69	0.00	0.00	29,315.69	0.00	5,852.27	0.00	0.00	5,852.27	(3,270.35)	20,193.07

cd_direct2015 EOY Loans Receivable (1)

RV 06/25/02

City of Bloomington
Loans Receivable
CDBG-rental rehab

Name	Balance 1/1/2015	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	Principal Payments	Interest	Late Fees	Total Payments	Adjustments	Balance 12/31/2015
Dyer, D	5,000.00			5,000.00							5,000.00
Hockensmith, W	7,500.00			7,500.00							7,500.00
Jones, P	8,500.00			8,500.00							8,500.00
Jones, P	7,500.00			7,500.00							7,500.00
Maxwell Partners (Tim Henke)	8,500.00			8,500.00							8,500.00
Prewitt, D	8,500.00			8,500.00							8,500.00
Spiaggia, C	4,491.00			4,491.00							4,491.00
Stone City Lodge	17,000.00			17,000.00							17,000.00
Sturbaum, W	16,000.00			16,000.00							16,000.00
Walters, J	10,036.93			10,036.93							10,036.93
Honeycutt, L.D.	16,000.00			16,000.00							16,000.00
Total	109,027.93	0.00	0.00	109,027.93	0.00	0.00	0.00	0.00	0.00	0.00	109,027.93

cd_rr2015 EOY Loans Receivable (39)

City of Bloomington
Loans Receivable
CDBG-deferred

Name	Balance 1/1/2015	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	Principal Payments	Interest	Late Fees	Total Payments	Adjustments	Balance 12/31/2015	
Aungst, Patricia - complete	11,798.00			11,798.00					-	(11,798.00)	0.00	
Brackney, Susan-complete	0.00			0.00					-		0.00	Added per
Claybrook, Corine-complete	30,302.00			30,302.00					-		30,302.00	
Frazier, Debra-complete	12,833.00			12,833.00					-		12,833.00	
Goodwin, Andre-complete	27,066.56			27,066.56		27,066.56			27,066.56		0.00	
Hartfield, Helen-complete	52,630.00			52,630.00					-		52,630.00	
Hawkins, Larry-complete	0.00			0.00		0.00			-		0.00	
Heist, Richard-compelte	60,335.00			60,335.00					-		60,335.00	
Jo, Cherie-complete	7,082.23			7,082.23					-		7,082.23	
Johnson, Ron -complete	0.00			0.00		0.00			-		0.00	
Krumlauf, Dian-complete	78,471.00			78,471.00					-		78,471.00	
Lilly, Bruce-complete	31,869.41			31,869.41					-		31,869.41	
Lowenthal, Tamara-complete	12,592.00			12,592.00					-		12,592.00	
Murray, Emily-complete	13,185.00			13,185.00					-		13,185.00	
Newcomer, Sue-complete	0.00			0.00		0.00			-		0.00	
Newell, Fredrick-complete	13,148.25			13,148.25					-		13,148.25	
Pennington, Dean-complete	0.00			0.00		0.00			-		0.00	
Robertson, Frances-complete	22,678.00			22,678.00					-		22,678.00	
Santamaria, Leonice-complete	10,378.75			10,378.75					-		10,378.75	
Sorby, janice-complete	7,368.00			7,368.00					-		7,368.00	
Stickles, Pamela-complete	0.00			0.00		0.00			-		0.00	
Ramon, Barbara-complete	0.00		0.00	0.00		0.00			-		0.00	
Allbright D'adra	27,071.00			27,071.00							27,071.00	
Worley, Paula-complete	12,875.00			12,875.00					-		12,875.00	
Total	431,683.20	0.00	0.00	431,683.20	0.00	27,066.56	0.00	0.00	27,066.56	(11,798.00)	392,818.64	
	✓											

Tickmarks:

✓ Agrees to 12/31/11 ending balance
@ Traced to HAND receipt book and controller receipt
EX 1 Receipt was found in HOME on New World, but should be on CDBG per Christina Finley and Bob Woolford. It is also on HOME in HUD IDIS system, but should be on CDBG. It is still this way in 2013, but they are going to correct this for both HUD IDIS and New World systems. Will attach an internal control deficiency finding for Program Income for both CDBG and HOME programs.

2015 EOY Loans Receivable (39)cd_def

Loans Receivable
CDBG: Down Payment Assistance

Name	DATE OF LOAN	Balance 1/1/2015	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	2015 Total Amount Forgiven	Principal Payments	Interest	Late Fees	Total Payments	Adjustments		Balance 12/31/2015	
Amy Roche	6/24/2009	-			0.00		0.00				-			0.00	
Campbell, Sarah	4/5/2013	4,000.00			4,000.00	0.00	(1,000.00)				-			3,000.00	
Dixon, Michael	1/7/2013	4,000.00			4,000.00	0.00	(1,000.00)				-			3,000.00	
Hanner, John	3/1/2013	4,000.00			4,000.00	0.00	(1,000.00)				-			3,000.00	
Napoli, Lisa Marie	2/15/2013	4,000.00			4,000.00	0.00	(1,000.00)				-			3,000.00	
Vegeler, Troy	5/17/2013	4,000.00			4,000.00	0.00	(1,000.00)				-			3,000.00	
Huffman, Hans	5/24/2010	1,000.00			1,000.00	0.00	(1,000.00)				-			0.00	
Lee, Julius	5/7/2010	1,000.00			1,000.00	0.00	(1,000.00)				-			0.00	
Schmiechen, Jonah	5/5/2010	1,000.00			1,000.00	0.00	(1,000.00)				-			0.00	
Miller, Michael	11/9/2012	3,000.00			3,000.00	0.00	(1,000.00)				-			2,000.00	
Orman, Jennifer	10/25/2007	0.00			0.00		0.00	0.00			-			0.00	@ - OK
Carlson, Jennifer	12/3/2008	0.00			0.00		0.00				-			0.00	
Christensen, Natalie	6/10/2008	0.00			0.00		0.00	0.00			-	0.00		0.00	
Crafton, Ashely	10/1/2008	0.00			0.00						-			0.00	
Gilliam, Tom	12/28/2008	0.00			0.00						-			0.00	
Kossman, Melinda	12/29/2008	0.00			0.00						-			0.00	
Mentzel, Jacob	1/9/2014	5,000.00			5,000.00	0.00	(1,000.00)							4,000.00	
Smith, Amanda	6/6/2014	5,000.00			5,000.00	0.00	(1,000.00)							4,000.00	
Water, Jennifer	5/13/2014	5,000.00			5,000.00		(1,000.00)							4,000.00	
Hamel, Adam	7/17/2015					5,000.00								5,000.00	
Lehman, Hannah	8/28/2015					5,000.00								5,000.00	
Loudenbarger, Audra	5/22/2015					5,000.00								5,000.00	
Otten, Justin	8/27/2015					5,000.00								5,000.00	
Sands, Deborah	6/19/2015					5,000.00								5,000.00	
Miley, Monica	12/23/2008	0.00			0.00						-			0.00	
Fredrickson, Sarah	6/10/2011	2,000.00			2,000.00		(1,000.00)				-			1,000.00	
Total		43,000.00	0.00	0.00	43,000.00	25,000.00	(13,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	

RV 06/25/02

City of Bloomington
Loans Receivable
HOME-direct

254

Name	Balance 1/1/2015	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	Principal Payments	Interest	Late Fees	Total Payments	Adjustments	Balance 12/31/2015
White, Curt	2,205.50			2,205.50		1,320.00	0.00	0.00	1,320.00		885.50
Clearwater, Gretchen	31.68			31.68		0.00	0.00	0.00	0.00		31.68
Dintaman, Chris	16,007.66			16,007.66		2,003.21	0.00	0.00	2,003.21		14,004.45
Duneman, Kevin	0.00			0.00		0.00	0.00		0.00		0.00
Lynch, James & Anna	0.00			0.00		0.00	0.00	0.00	0.00	0.00	0.00
Noggle, Leslie	10,094.00	10,094.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00
Qualls, Betty	10,436.56			10,436.56		2,556.00	0.00	0.00	2,556.00		7,880.56
Peters, Jon	7,013.68			7,013.68	0.00	900.00	0.00		900.00		6,113.68
Romaine, Judi	0.00			0.00		0.00	0.00		0.00		0.00
Total	45,789.08	10,094.00	0.00	35,695.08	0.00	6,779.21	0.00	0.00	6,779.21	0.00	28,915.87

hm_direct2015 EOY Loans Receivable (39)

RV 06/25/02

City of Bloomington
Loans Receivable
HOME-Rental Rehab

Name	(DO NOT CHANGE) Amount of Original Loan	Date of Loan	Affordability Period	Date Forgiveness Period Starts	Forgiveness Period	Percent of Forgiveness per year	(Change each new yr) Outstanding Pro-rated Loan Balance 1/1/2015	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	Adjustment	2015 Amount Forgiven	Total Outstanding Pro-rated Loan Balance 12/31/2015	Date Loan Completely Forgiven	Date paid off (if applicable)
Bavender, John (O'Bannon, J)	0.00	6/8/00	5 years	6/8/05	5 years	20%	-			0.00			-	-	6/8/10	
Bland, Robert (Jones, Phillip)	70,000.00	12/1/94	10 years	12/1/04	10 years	10%	-			0.00				-	12/1/14	
Center for Behavioral Health	117,500.00	4/26/00	5 years	4/26/05	5 years	20%	-			0.00			-	-	4/26/10	
Greenwood Enterprises	156,253.00	11/4/98	5 years	11/4/03	5 years	20%	-			0.00				-	11/4/08	
Lowenthal, Tamara	14,000.00	11/25/02	5 years	11/25/07	5 years	20%	-			0.00			-	-	11/25/12	
Middle Way, Inc.	77,297.65	9/26/96	10 years	9/26/06	10 years	10%	15,459.49			15,459.49			(7,729.77)	7,729.72	9/26/16	
Moncel Development	25,000.00	4/15/94	10 years	4/15/04	10 years	10%	-			0.00			-	-	4/15/14	
Parker, Santa & Juanita	39,000.00	2/13/02	10 years	2/13/12	10 years	10%	27,300.00			27,300.00			(3,900.00)	23,400.00	2/13/22	
SCCAP	75,000.00	5/2/04	10 years	5/2/14	10 years	10%	67,500.00			67,500.00			(7,500.00)	60,000.00	2/25/24	
Schwartzel, Sarah	12,800.00	9/2/04	5 years	9/2/09	5 years	20%	-			0.00				-	9/2/14	11/28/2011
Baker, Donald (Formally Moncel)	44,000.00	3/5/02	10 years	3/5/12	10 years	10%	30,800.00			30,800.00			(4,400.00)	26,400.00	3/5/22	
Schwartzel, Sarah	26,424.00	9/2/04	10 years	9/2/14	10 years	10%	23,781.60			23,781.60			(2,642.40)	21,139.20	9/2/24	
McKee, William	13,929.00	2/21/03	5 years	2/21/08	5 years	20%	-			0.00			-	-	2/21/13	
Harding	14,999.00	9/1/04	5 years	9/1/09	5 years	20%	-			0.00			-	-	9/1/14	
Daja Properties	35,000.00	7/26/2013	10 years	7/26/2023	20 years	10%	35,000.00			35,000.00	-			35,000.00	7/26/2033	
Total	721,202.65						199,841.09	-	-	199,841.09	-	-	(26,172.17)	173,668.92		

hm_rr2015 EOY Loans Receivable (39)

City of Bloomington
Loans Receivable
HOME - Down Payment Assistance

Name		Balance 01/01/15	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	2015 Amount Forgiven	Principal Payments	Total Payments	Adjustments	Balance 12/31/15
		-									-
Grant, Jefferson	5/29/2013	4,000.00			4,000.00		(1,000.00)				3,000.00
Rodriguez, Karlo	7/2/2013	4,000.00			4,000.00		(1,000.00)				3,000.00
Cook, Curtis	8/1/2011	2,000.00			2,000.00		(1,000.00)				1,000.00
Williams, Justin	8/11/2011	2,000.00			2,000.00		(1,000.00)				1,000.00
Baker, Laura	9/3/2014	5,000.00			5,000.00	-	(1,000.00)				4,000.00
		-			-			-	-	-	-
Total		17,000.00	-	-	17,000.00	-	(5,000.00)	-	-	-	12,000.00
		✔									

Loans Receivable
HOME-Purchase Rehab-Deferred

Name	Balance 1/1/2015	ransfer Out	ransfe In	Transfer Bal 1/1/2015	New Loans	Principal Payments	2015 Forgiven	Adjustments	Balance 12/31/2015	Date of Loan	Affordability Period	Amount of Date Forgiveness Period Starts	Outstanding Forgiveness Period	Percent o orgivenes per Year	(or adjustments) Loan Forgiven 12/31/2015	Pro-rated Loar Balance 12/31/2015	Date Loan Completely Forgiven
Bell, Michael & Dane	7,500.00			7,500.00			(2,500.00)		5,000.00	10/30/02	5 Years	10/30/2007	15 Years	10%	(2,500.00)	5,000.00	10/30/2017
Larson, Grey (formerly Bridy, Joy)	2,705.00			2,705.00			(2,696.00)	(9.00)	0.00	01/24/00	5 Years	1/24/2005	15 Years	10%	(2,696.00)	0.00	1/24/2015
Haynes, Andrea	3,000.00			3,000.00			(1,500.00)		1,500.00	04/20/01	5 Years	4/20/2006	15 Years	10%	(1,500.00)	1,500.00	4/20/2016
Jones, Leisa	10,000.00			10,000.00			(2,500.00)		7,500.00	11/01/04	5 Years	11/1/2009	15 Years	10%	(2,500.00)	7,500.00	11/1/2019
Kelly Wherley (formerly Louann Huff)	8,000.00			8,000.00			(2,000.00)		6,000.00	10/12/04	5 Years	10/12/2009	15 Years	10%	(2,000.00)	6,000.00	10/12/2019
Livingston, Earl	5,100.00			5,100.00			(1,700.00)		3,400.00	09/16/03	5 Years	9/16/2008	15 Years	10%	(1,700.00)	3,400.00	9/16/2023
Myers, Jeanne	0.00			0.00			0.00		0.00	11/30/99	5 Years	11/30/2004	15 Years	10%	0.00	0.00	11/30/2019
McCafferty, Michael	20,000.00			20,000.00					20,000.00	07/27/11	5 Years	7/27/2016	15 Years	10%	0.00	20,000.00	7/27/2026
Carlson, Karen (formerly Lisa Myers)	3,000.00			3,000.00			(1,000.00)		2,000.00	06/18/02	5 Years	6/18/2007	15 Years	10%	(1,000.00)	2,000.00	6/18/2017
Peragallo/Mallette	0.00			0.00		0.00	0.00		0.00	05/06/02	5 Years	5/6/2007	15 Years	10%	0.00	0.00	5/6/2022
Nagy, Richard	13,661.40			13,661.40			(2,276.90)		11,384.50	03/08/05	5 Years	3/8/2010	15 Years	10%	(2,276.90)	11,384.50	3/8/2020
Schwandt, Kandy	2,000.00			2,000.00			(2,000.00)		0.00	08/29/00	5 Years	8/29/2005	15 Years	10%	(2,000.00)	0.00	8/29/2015
Summerville, Judi	4,000.00			4,000.00		1,797.24	(2,000.00)	(202.76)	0.00	11/13/01	5 Years	11/13/2006	15 Years	10%	(2,000.00)	202.76	11/13/2016
Thompson, Carol	2,000.00			2,000.00			(2,000.00)		0.00	08/08/00	5 Years	8/8/2005	15 Years	10%	(2,000.00)	0.00	8/8/2015
Underwood, Joann	8,830.50			8,830.50			(2,943.50)		5,887.00	-	5 Years	7/24/2007	15 Years	10%	(2,943.50)	5,887.00	7/24/2022
Venstra, Mary	6,000.00			6,000.00			(2,000.00)		4,000.00	08/28/02	5 Years	8/28/2007	15 Years	10%	(2,000.00)	4,000.00	8/28/2017
Wilkerson, Debra	2,500.00			2,500.00			(2,500.00)		0.00	07/07/00	5 Years	7/1/2005	15 Years	10%	(2,500.00)	0.00	7/1/2015
Total	98,296.90	0.00	0.00	98,296.90	0.00	1,797.24	(29,616.40)	(211.76)	66,671.50							66,874.26	

City of Bloomington
Loans Receivable

HOME DEFERRED

Name	Balance 1/1/2015	Transfers Out	Transfers In	Transfer Bal 1/1/2015	New Loans	Principal Payments	Interest	Liquidated Damages (fee)	Total Payments	Adjustments	Balance 12/31/2015
Dobbins, Timmi-Lynn	48,000.00			48,000.00					0.00		48,000.00
Badger, Lindsey	35,656.00			35,656.00					0.00		35,656.00
Klinger, Frances	25,000.00			25,000.00					0.00		25,000.00
Mahmoodi, Massoud	38,000.00			38,000.00					0.00		38,000.00
Atkins, Rosie	52,000.00			52,000.00					0.00		52,000.00
Benham, Sheri	23,419.00			23,419.00					0.00		23,419.00
Berndt	10,700.00			10,700.00					0.00		10,700.00
Brethiem, Cynthia	18,930.00			18,930.00					0.00		18,930.00
Cantrell, JoAnn	73,000.00			73,000.00					0.00		73,000.00
Chastain, Diane	28,000.00			28,000.00					0.00		28,000.00
Cohen, Debbie	38,500.00			38,500.00					0.00		38,500.00
Davis, Lorena	38,500.00			38,500.00					0.00		38,500.00
Duerson, Rose	30,767.00			30,767.00					0.00		30,767.00
Duffy, Karen	20,500.00			20,500.00					0.00		20,500.00
Egan, Virginia	42,508.00			42,508.00					0.00		42,508.00
Eggleston, Constance/Wm.	0.00			0.00		0.00			0.00	0.00	0.00
Erisman, Jill	5,000.00			5,000.00					0.00		5,000.00
Glaser, Christine	26,672.60			26,672.60					0.00		26,672.60
Goodman, James	38,718.00			38,718.00					0.00		38,718.00
Handelsman, Linda	24,000.00			24,000.00		24,000.00			24,000.00		0.00
Keough, Robert	0.00			0.00		0.00			0.00		0.00
Long, Cheryl	30,684.00			30,684.00					0.00		30,684.00
Long, Marie	22,339.00			22,339.00					0.00		22,339.00
Lynch, James & Anna	0.00			0.00					0.00		0.00
Melton, Jeff	23,622.00			23,622.00					0.00		23,622.00
Moore, George	37,782.00			37,782.00					0.00		37,782.00
Nolan, Erich	50,000.00			50,000.00					0.00		50,000.00
O'Dea, Tracy	38,500.00			38,500.00					0.00		38,500.00
Purcell, Royal	0.00	0.00		0.00		0.00			0.00		0.00
Qualls, Millard & Bettt	24,530.00			24,530.00					0.00		24,530.00
Ramon, Barbara	0.00	0.00		0.00					0.00		0.00
Reef, James	43,252.00			43,252.00					0.00		43,252.00
Schyler, russell	86,500.00			86,500.00					0.00		86,500.00
Slough, Kerry	25,436.00			25,436.00					0.00		25,436.00
Trubitt, Rosemary	25,430.90			25,430.90					0.00		25,430.90
White, Bonnie	41,932.00			41,932.00					0.00		41,932.00
Wolfe, Sylvia	57,340.00			57,340.00					0.00		57,340.00
Total	1,125,218.50	0.00	0.00	1,125,218.50	0.00	24,000.00	0.00	0.00	24,000.00	0.00	1,101,218.50

hm_def2015 EOY Loans Receivable (39)

RV 06/25/02

City of Bloomington
Loans Receivable
HOME-New Construction

Name	Balance 1/1/2015	Transfers Out	ransfe In	Transfer Bal 1/1/2015	New Loans	Principal Payment	(should be no) Interest	Date of Agreement	Date Forgiven	Forgiven	justme	Balance 12/31/2015
Center for Behavioral Health (Tim Henke-Renaissance)	50,000.00			50,000.00				9/13/96	9/13/16			50,000.00
Center for Behavioral Health (Tim Henke-Renaissance)	100,000.00			100,000.00				9/13/96	9/13/16			100,000.00
Collins, Daryl & Ann	18,000.00			18,000.00				4/15/94	5/5/14	(18,000.00)		0.00
Collins, Daryl & Ann	0.00			0.00				10/7/93	10/7/13			0.00
Collins, Daryl & Ann	20,000.00			20,000.00				11/5/99	11/5/19			20,000.00
Elkins Management (Charles/Diana Short)	0.00			0.00				3/25/93	3/25/13			0.00
Henke, Tim	128,000.00			128,000.00				9/10/95	9/10/15	(128,000.00)		0.00
Mckee, William	40,000.00			40,000.00				4/25/94	4/25/14	(40,000.00)		0.00
Mckee, William	16,000.00			16,000.00				7/28/94	7/28/14	(16,000.00)		0.00
Mckee, William	8,500.00			8,500.00				10/9/96	10/9/16			8,500.00
Pollack, Michael (Abodes)	54,000.00			54,000.00				7/15/95	7/15/15	(54,000.00)		0.00
Pollack, Michael (Abodes)	54,000.00			54,000.00				6/7/96	6/7/16			54,000.00
Middle Way, Inc.	15,701.53			15,701.53				4/23/99	4/23/19			15,701.53
Hoover Investment	100,000.00			100,000.00				5/26/04	5/26/24			100,000.00
SCCAP	35,000.00			35,000.00				7/1/04	7/1/24			35,000.00
SCCAP	35,000.00			35,000.00				7/1/04	7/1/24			35,000.00
SCCAP	35,000.00			35,000.00				7/1/04	7/1/24			35,000.00
Teare, G. J.r	21,240.00			21,240.00				4/21/98	4/21/18			21,240.00
Total	730,441.53	0.00	0.00	730,441.53	0.00	0.00	0.00			(256,000.00)	0.00	474,441.53

hmnewcon2015 EOY Loans Receivable (39)