



**U.S. Department of Housing and
Urban Development**
Region X Portland Field Office
Community Planning & Development Division

1220 Southwest Third Avenue
Suite 400
Portland, OR 97204-2830
(971) 222-2613
FAX (971) 222-0357

September 21, 2016

Lisa Farris, Grant Administrator
Planning Division
Community Development Services Department
City of Idaho Falls
308 Constitution Way
Idaho Falls, ID 83402

Dear Ms. Farris:

**SUBJECT: 2015 Program Year Review and Consolidated Annual Performance and
Evaluation Report**

Thank you for submitting the City of Idaho Falls' Consolidated Annual Performance Report (CAPER) for the 2015 program year. We received your CAPER on June 29, 2016, the resubmission on July 28, 2016, and the revised Financial Summary report on September 13, 2016.

The purpose of the CAPER is to provide clear and complete information on grantees use of the formula grant funds so HUD can meet its statutory requirement to assess each grantee's ability to carry out its programs in compliance with the programs' rules and regulations. The report also provides information for HUD's Annual Report to Congress. City officials and the public should be able to use the report to evaluate the City's overall progress in meeting the goals and objectives in its five-year Consolidated Plan.

Overall, the City continues to perform well in the use of its resources. Our review of the CAPER and other available information confirms that the City of Idaho Falls: (1) carried out its program substantially as described in its consolidated plan submission, and (2) has the continuing capacity to carry out the approved program in a timely manner.

The City was awarded a total of \$342,928 for the Community Development Block Grant (CDBG) program for the 2015 program year. The City's expenditures during the program year were \$279,546. CDBG provided funding for public services, rehabilitation of a senior center, code enforcement, and public facilities improvements in support of affordable housing.

We commend the City for its efforts to fund services and other activities to produce or preserve affordable housing with CDBG and other sources of funds.

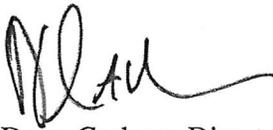
The Offices of Community Planning and Development (CPD), Fair Housing and Equal Opportunity (FHEO), and Public Housing reviewed the performance report. Our review of the report is based on the requirements in the consolidated plan regulations for performance reports

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at 24 CFR 91.520, Guide for Consolidated Plan Performance Report Narratives found on the web at: <http://www.hud.gov/offices/cpd/about/conplan/index.cfm#reporting>, and IDIS reports. A detailed review of your CAPER is enclosed.

Your cooperation and oversight of the CDBG program is sincerely appreciated. We continue to appreciate the very positive working relationship that the City's program staff maintains with this office. We look forward to working with you to support your ongoing work to meet the goals of the City's 2016-2020 Consolidated Plan. If you have any questions about the enclosed comments or need technical assistance, please do not hesitate to contact Jason Triplett of my staff at 971-222-2617 or via email at Jason.T.Triplett@hud.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Carlson", with a long horizontal flourish extending to the right.

Doug Carlson, Director
Community Planning and Development

Enclosure

REVIEW OF CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

HUD Review of 2015 Program Year (April 1, 2015 to March 31, 2016)

Summary of Review

The Consolidated Annual Performance and Evaluation Report (CAPER) for the 2015 Program Year was formally received on June 29, 2016, while the resubmission was received in whole on September 13, 2016. The CAPER serves to report on entitlement funding activities for the CDBG program in the City of Idaho Falls, Idaho (the "City").

The CAPER was reviewed by the following Portland HUD offices and comments from these offices are incorporated in this review.

- Community Planning and Development
- Fair Housing and Equal Opportunity
- Public Housing
- Boise Field Office

Excluding prior year funds, in 2015, the City received \$342,928 in CDBG funds.

HUD performed a detailed review of the CAPER in conformance with 24 CFR 91.520. The detailed results of the review presented below are based on the requirements of 24 CFR 91.520 and follow the format of the 2012 eCon Planning Suite Manual. The City's 2015 CAPER submission was found to be substantially complete.

Guidance for the performance review requirements can be found at:

http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/about/conplan.

Review Comments by HUD Staff

Comments by Office of Community Planning and Development, Portland, OR

CPD staff completed their review of the Consolidated Annual Performance and Evaluation Report based on the regulations at 24 CFR Part 91.520. The CPD financial analyst reviewed the required Financial Summary Report (PR26) and no issues were found. The City's submission was found to be substantially complete and no corrections need to be made. Please review all comments made by the other HUD departments below and in the enclosed checklist.

Comments by the Office of Fair Housing & Equal Opportunity, Portland, OR

The FHEO Office will be providing comments under separate cover.

Comments by the Office of Public Housing, Portland, OR

The Office of Public Housing had no comments on the CAPER.

Comments by the Boise Field Office

The Boise Field Office had not comments on the CAPER.

City of Idaho Falls



**12 Annual Report
FY2015 Consolidated Annual Performance
and Evaluation Report
(CAPER)**

**Community Development Block Grant (CDBG)
April 1, 2015 thru March 31, 2016**

CAPER available to view on City Website www.idahofallsidaho.gov
in the Department of Community Development Services,
Planning Division, and into Community Development Block Grant

**Department of Community
Development Services, Planning Division**

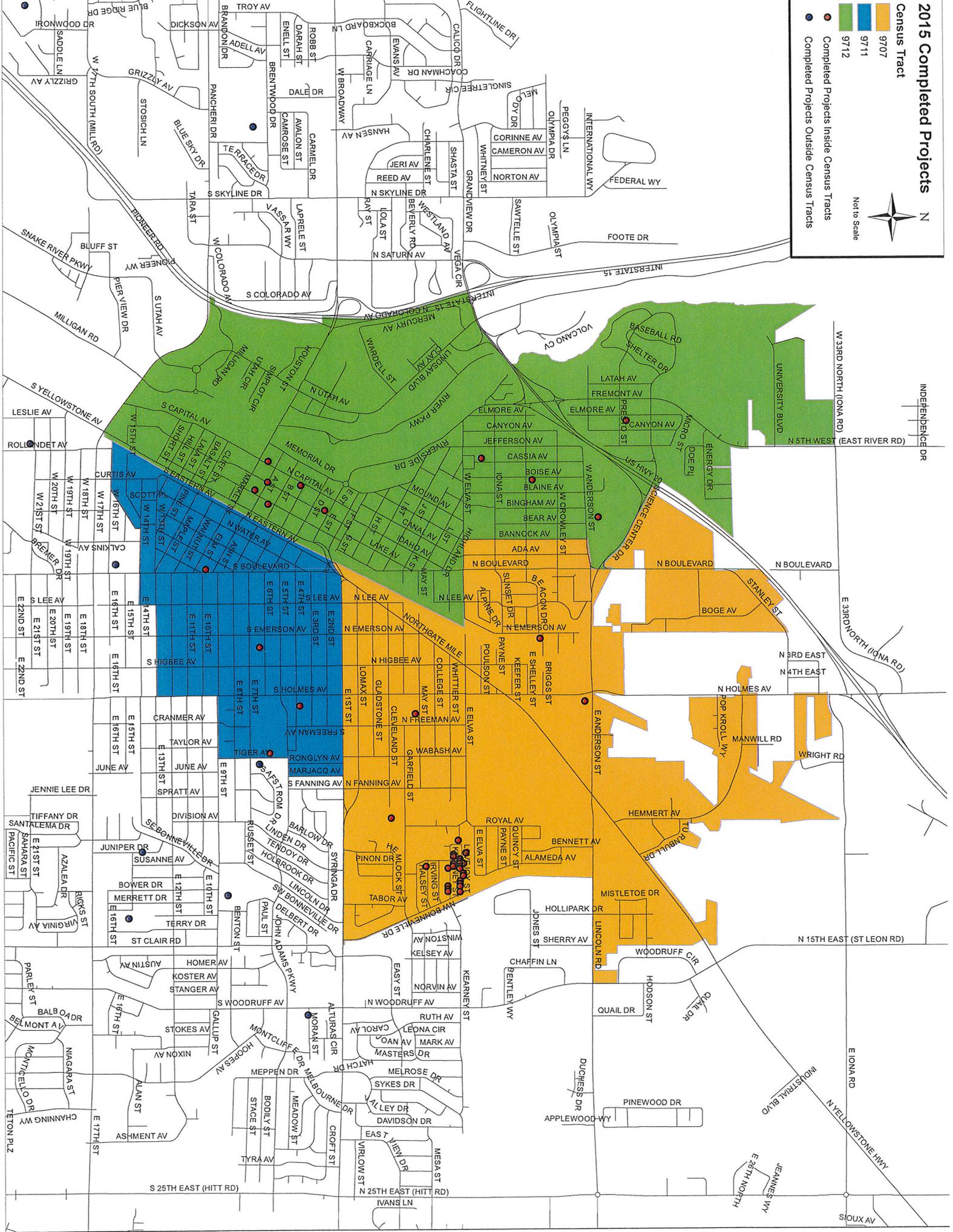
**308 Constitution Way
Idaho Falls, ID 83405 (208) 612-8276**

2015 Completed Projects

Census Tract

- 9707
- 9711
- 9712

- Completed Projects Inside Census Tracts
- Completed Projects Outside Census Tracts



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 *2015 Consolidated Annual Performance and Evaluation Report (CAPER)* represent activities and programs carried out in the 5th and final *Annual Action Plan* completed under the *2011-2015 Five Year Consolidated Plan*. Activities addressed the housing and community development needs and priorities identified in the Consolidated Plan and focused efforts on activities that were identified as a high priority in the *Consolidated Plan*. The City has made progress in completing the majority of FY2015 activities within the Plan Year and, to date, approximately 82.83% of FY 2015 funds have been spent and the remaining 17.7087% is committed and obligated. Activities experiencing delays include LIFE, Inc. single unit ADA rehab activities with construction delays that are on track for completion by mid-July, 2016. The Acquisition activity for homeownership is delayed due to the availability of existing homes that meet Habitat for Humanity Idaho Falls (H4HIF) and HUD/CDBG criteria. With regards to CLUB, Inc. providing case management for homelessness, the activity ran out of funds in February of 2016 and funds from another public service activity that was completed were redirected to CLUB, Inc. so they could continue to assist homeless individual and families while waiting for FY2016 CDBG allocations.

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
Community Development	Non-Housing Community Development	CDBG: \$214258	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	121	121	100.00%	35	36	102.86%
Community Development	Non-Housing Community Development	CDBG: \$214258	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	34	35	102.94%	21	22	104.76%
Community Development	Non-Housing Community Development	CDBG: \$214258	Homeless Person Overnight Shelter	Persons Assisted	0	1510		0	1510	
Community Development	Non-Housing Community Development	CDBG: \$214258	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Community Development	Non-Housing Community Development	CDBG: \$214258	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	30	30	100.00%			
Economic Development	Non-Housing Community Development Facade Improvement Program	CDBG: \$60000	Facade treatment/business building rehabilitation	Business	12	18	150.00%	4	6	150.00%

Economic Development	Non-Housing Community Development Facade Improvement Program	CDBG: \$60000	Businesses assisted	Businesses Assisted	12	18	150.00%	4	6	150.00%
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$35000	Homeowner Housing Added	Household Housing Unit	3	1	33.33%	1	1	100.00%
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$35000	Homeowner Housing Rehabilitated	Household Housing Unit	31	33	106.45%	3	3	100.00%
Public Service	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$33670	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	186	545	293.01%	102	154	150.98%

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 *2015 Consolidated Annual Performance and Evaluation Report (CAPER)* addressed the housing and community development priorities and objectives as identified in the Plan. Efforts that focused on three specific activities to address LMI clientele included: Habitat for Humanity Idaho Falls (H4HIF) for homeownership through acquisition, LIFE, Inc. with single unit ADA rehab for disabled individuals, and CLUB, Inc. regarding homelessness and issues surrounding homelessness for individuals and families who are experiencing a housing crisis due to mental illness and or drug or alcohol addiction.

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
White	4,886
Black or African American	37
Asian	32
American Indian or American Native	52
Native Hawaiian or Other Pacific Islander	2
Total	5,009
Hispanic	689
Not Hispanic	4,320

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

Narrative

For the City of Idaho Falls the US Census and American Community Survey, 2013, identifies Population by Race. The data shows the total population for the City of Idaho Falls as 57,536 and provided the percentage of population by race broken down as: White alone 83.8, Hispanic or Latino (of any race) 12.9, Black or African American 0.3, American Native alone 0.5, Asian alone 0.5, and two or more races at 1.9. The City of Idaho Falls has a policy that does not allow for any form of discrimination in the provision of its services, hiring practices or procurement on any of the following bases; Race, Color, National Origin, Family Status, Sex, Handicapping Condition, Sexual Orientation, Gender Identity/expression, or Religion.

Upon request, the City provides interpreter services coordinated through the Human Resources Department and the Title V1 Coordinator.

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		0	204,244

Table 3 – Resources Made Available

Narrative

At the end of the FY2015 CDBG Program Year (3-31-16) the total amount of FY2015 funds drawn was \$279,546.05. The City continues to draw FY2015 CDBG funds to complete obligated activities.

CDBG funds drawn after 3-31-16 totaled \$19,114.13 for the following Activities:

- CLUB, Inc. Activity # 143 \$256.64 and \$757.49.
- EICAP Activity # 142 \$4230.
- Façade Program Activity #141 \$500 Sign, \$500 Sign, \$7870 Facade.
- BHC Activity # 136 \$5000 Exterior rehab to sign at Behavioral Health Center.

FY2015 balance of \$44,267.82 is obligated towards the following:

- PW Water Line Activity # 138 \$8020 Activity to be redirected to Habitat 4 Humanity Idaho Falls (H4HIF) for road, sidewalk, gutter, curb for project site of a home.
- LIFE, Inc. Activity # 137 \$20,000 ADA Single Housing Rehab.
- CLUB, Inc. Activity #143 \$1247.82 Case management for homelessness.
- H4HIF Activity #133 \$15,000 Acquisition for homeownership

\$44,267.82

All FY2015 activities are obligated and moving forward. Delays in draws are due to rehab and acquisition type activities moving through environmental reviews, local and SHPO reviews, property selection and agreements, procurement and contractor selection, and a short construction season.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
US Census Tracts	64	52	LMI Area neighborhoods

Table 4 – Identify the geographic distribution and location of investments

Narrative

Summary of Resources and Distribution of Funds

The City of Idaho Falls only received the CDBG annual allocation of \$342,928 during the reporting period to carry out the objectives of the *2011-2015 Five Year Consolidated Plan* and the *FY2015 Annual Action Plan*.

Refer to Map of Distribution in the Citizen Comment/Participation Section (After CR-45 CDBG) that identifies activities by CT 9707, 9711, and 9712. The map includes all (52) activities/projects completed within the three US Census Tracts and are identified by a red or blue dot on the map.

The map shows 52 total projects completed with 43 of the projects located within the census tracts and identified by a red dot and (9) projects located outside the census tracts identified by a blue dot.

The map is broken down further by census tract showing: 27 projects in CT 9707, 4 projects in CT 9711, 12 projects in CT 9712, and 9 projects located outside the (3) census tracts.

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 majority of City funded projects are made possible with a combination of funding. The City encourages partnerships when addressing and supporting community needs. Projects and activities that help fill the gap and allow housing and service agencies to access additional funds are considered when prioritizing projects.

For FY2015 specific projects and activities leveraged included:

-*Façade Improvement Program* - Requires a 25% project match from property owners.

-*BMPO Bonneville Metropolitan Planning Organization* - A 7% match of \$3670 was approved to access \$50,000 in Transportation Enhancement funds for the state Safe Routes to School grant.

The City understands that when shelter, housing, and service agencies leverage funding sources they are able to maximize their funding source in order to meet the needs of the community. Agencies such as Eastern Idaho Community Action Partnership, Family Care Center, and CLUB, Inc. were able to maximize their funds in 2015 by applying for Continuum of Care (CoC) funds and being awarded SHP and ESG Program funds.

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	8	8
Number of Non-Homeless households to be provided affordable housing units	4	1
Number of Special-Needs households to be provided affordable housing units	1	1
Total	13	10

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	8	8
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	4	1
Number of households supported through Acquisition of Existing Units	1	0
Total	13	9

Table 6 - Number of Households Supported

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

The City recognizes the need for affordable housing units for homeless individuals, non-homeless individuals, and individuals with special needs. The City also recognizes Idaho Housing and Finance (IHFA) as the public housing authority in the area. The City supports agencies that provide affordable housing such as homeownership through programs like Habitat for Humanity and single unit housing rehab through LIFE, Inc. In meeting the goals of homeownership through acquisition, problems that create a challenge are locating properties for acquisition that do not require substantial rehabilitation that would outweigh the cost of the property and project. In meeting goals with single unit housing rehab, the goals have been met or exceeded since the activity was first considered in FY2007.

Discuss how these outcomes will impact future annual action plans.

The outcomes of the previous Consolidated Plan were carefully reviewed before starting the development of the recently approved *2016-2020 CDBG Five Year Consolidated Plan*. In the process, affordable housing was identified as a need and is prioritized throughout the Consolidated Plan. As outcomes of previous years Actions Plans are included in the corresponding CAPER, the opportunity to improve outcomes by making adjustments has an impact on ensuring that affordable housing maintains a high priority.

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	823	0
Low-income	250	0
Moderate-income	14	0
Total	1,087	0

Table 7 – Number of Persons Served

Narrative Information

Given the City's annual CDBG allocations, activities that had a direct benefit to LMI populations, or were located within one of the three US Census Tracts are where the majority of the funds were allocated. Over 80% of all CDBG funding is used to benefit the LMI population with the exception of the Administration Activity.

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 supported outreach efforts of nonprofit organizations and shelter and housing agencies that address homelessness by selecting projects that are identified as a priority in the *2016-2020 CDBG Five Year Consolidated Plan*. For FY2015, CLUB, Inc., Behavioral Health Center, and Habitat for Humanity Idaho Falls were selected due to their ability to address homelessness through case management and referrals, assisting homeless individuals in a crisis due to mental illness, drug or alcohol addiction, and homeownership opportunities through coaching, offering credit counseling classes, and sweat equity programs. In addition, the City also supported and participated in the 2015 Homeless Stand Down and Point in Time Count held in January of 2016.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City attended and participated in (9) local monthly Region 6 Housing Coalition meetings to better understand and support the efforts of the agencies and organizations addressing emergency shelter and transitional housing needs. FY2015 activities were selected based on their ability to address emergency shelter and transitional housing needs of homeless persons and families through case management, referrals, and coordination of available services.

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 City provided a support role in the coordination efforts to prevent discharge immediately resulting in homelessness by participating in (9) monthly Region 6 Housing Coalition meetings and was able to partner, collaborate, and refer to community agencies and organizations regarding homelessness.

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

Through coordinating and collaborating with local agencies and organizations, who have the staff, resources, and experience to address chronically homeless clients and their circumstances, the City gained a better understanding of the need for veterans and their families to access services by working with case managers to assist them with medical, housing, and counseling services, as a result; completed the FY2014 CDBG Ramp and Restroom Renovation project for the local Veterans Memorial Building in April of 2016.

To address homelessness and issues surrounding homelessness for individuals and their families experiencing a mental crisis or alcohol or drug addiction, CLUB, Inc. was selected due to their ability to provide case management, make the appropriate referral to local housing agencies, address an immediate homeless need, and assist with the transition to permanent housing.

The Behavioral Health Center was selected due to their ability to address homelessness through case management services provided at the facility and making the appropriate referral within the housing community.

Habitat for Humanity Idaho Falls was selected due to their ability to provide affordable single unit home ownership opportunities to LMI families that may be referred to H4HIF through housing providers in the area that attend regular monthly Region 6 Housing Coalition meetings.

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

Actions taken to address the needs of public housing

The City's Planning Division, within Community Development Services, continue to work closely with nonprofit housing provider organizations and agencies such as: IHFA, CLUB, Inc., Idaho Falls Rescue Mission, EICAP, and H4HIF to identify housing projects in order to maximize and increase the number of affordable housing units available to very low and extremely low-income families and individuals. For 2015, the City allocated CDBG funds for single unit homeownership opportunities for an LMI family offered through Habitat for Humanity Idaho Falls.

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

Each year we reach out to low rent public housing (LRPH) residents and Voucher participants as part of our Agency Plan asking them to let us know if they'd like to serve on the LRPH or Voucher Resident Advisory Board. Those who respond are provided the agency plan draft and requested to provide feedback on the plan and to submit any other comments they deem appropriate. This gives them an opportunity to weigh in on policy and program changes and development. Additionally, we hold public hearings for our Agency Plan each year for program participants and others to attend to provide input into the agency plan process.

Actions taken to provide assistance to troubled PHAs

The City of Idaho Falls does not have a separate PHA and recognizes IHFA as the housing authority with the resources to assist a troubled PHA.

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 completed their 2016 Analysis of Impediments to Fair Housing Choice with input provided from nonprofit community service providers. The majority of input was provided by Region 6 Housing Coalition members.

The City recognizes the need for affordable housing and the role that IHFA provides on a local level. With regards to zoning ordinances; the City will continue to allow zoning ordinances for lot sizes of a minimum of 5,000 square feet and allow no maximum size within its standard zones. By allowing a no maximum size within a standard zone, the City is able to encourage greater diversity in the type of housing unit constructed with regards to varied square footages and price points. This allowance encourages the building of single family homes, townhomes, or multi-family units on larger lots. The City's Planned Unit Development Ordinance, which does not require minimum lot sizes and permits clustering of housing units, is an example of such an alternative.

The City recognizes that current cross country trends are small foot print housing developments and that one of the defining costs for development of new affordable housing is the cost of land. To address the need, the City partnered with Habitat for Humanity Idaho Falls (H4HIF) and allocated 2015 CDBG funds towards acquisition that supports, not only affordable housing but, homeownership opportunities for single families.

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

The City of Idaho Falls worked with public and private agencies to better understand the obstacles in meeting underserved needs. Actions included attending (9) monthly Region 6 Housing Coalition meetings and participating in the annual Point in Time Count and local Homeless Stand Down.

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

Possible duplication of inquiry within the Econ system. Grantee response refers to actions taken to reduce lead-based paint hazards. To address LBPH; the City of Idaho Falls recognizes that houses built before 1978 may contain lead-based paint due to paint, paint chips, and dust. To assist with increasing awareness, a procedure guide was completed to ensure Lead-Based Paint Compliance of CDBG funded projects. To increase education awareness of the hazard; the City, IHFA, Region VII District Health, Regional Housing Meeting members, LIFE, Inc., F.A.I.T.H., CLUB, Inc., and EICAP have provided specific information on lead-based paint hazards, precautions, and symptoms to homeowners, renters, and landlords involved in housing services and rehabilitation.

The LBPC Procedure is available to assist the Grantee and subrecipients with lead based paint compliance of projects subject to the Lead-Based Paint Prevention ACT, Residential Lead-Based Paint Hazard Reduction Act of 1992, 24 CFR 35 Subparts A, B, J, K, and, R, and 24 CFR Subpart 35 regarding disclosure of known LBP hazards and LBP poisoning prevention in federally owned and assisted housing. To ensure LBP compliance with all City of Idaho Falls CDBG funded rehabilitation projects; subrecipients and contractors were provided with information and resources to comply with LBP hazard evaluation and reduction. The City made LBP brochures available to local contractors attending annual certification classes and as they apply for building permits.

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

The City of Idaho Falls is a substantial partner of Partners for Prosperity (P4P) which serves 16 counties of Eastern Idaho including the Fort Hall Indian Reservation. P4P is a regional organization dedicated to reducing poverty and increasing prosperity with principles based on inclusiveness and consensus building. The City supported efforts to reduce poverty levels by understanding the needs identified by P4P during the development of the new 2016-2020 Consolidated Plan. The City recommended CDBG allocation of activities that help reduce the number of poverty-level families to Partners for Prosperity to assist with group financial classes and soft skills personal development training.

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

The City supported the efforts of developing institutional structure by coordinating with local agencies and various units of local government in the development of the *Five Year Consolidated Plan* and *Annual Action Plan*.

The City recognized and encouraged local coordination by participating in (9) monthly Region 6 Housing Coalition meetings to coordinate the exchange of information, make referrals, and increase awareness.

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

The City worked with the Region 6 Housing Coalition to enhance coordination between public and private housing and social agencies. For 2015, the City participated in (9) meetings and recommended CDBG funds based on the knowledge and understanding of the needs communicated by active coalition members that represent public and private housing and social agencies.

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

For FY2015, the City recommended allocation of CDBG activities to applicants who understand the requirements of Fair Housing and who provide affordable housing to LMI clients. Among these applicants were Habitat for Humanity Idaho Falls, CLUB, Inc., and LIFE, Inc.

In addition, the City took the following actions:

Recognized and promoted the month of April as Fair Housing Month;

Hosted, sponsored, and participated in the FY2015 Fair Housing Workshop that provided training, information, and resources to landlords, property management organizations, nonprofit transitional housing and shelter agencies, public, and City staff;

Allocated \$325 of CDBG Administrative funds to sponsor the annual Fair Housing workshop;

City Human Resources Department provided training and resources regarding Title VI of the Civil Rights Act of 1964 and ADA and HUD Service Animals to City staff that are points of contacts for addressing discrimination concerns/complaints received from the public;

Provided bilingual Fair Housing Posters for City Attorney Offices;

Delivered 20 Fair Housing Posters (with bilingual versions) to local shelter and housing agencies;

Participated in (9) monthly Region 6 Housing Coalition meetings to understand the barriers to fair and affordable housing communicated by shelter and housing agencies;

Recommended approval of projects and activities to City Council that provide accessible homeownership to LMI families;

Recommended approval of projects and activities to City Council that provide accessible rental opportunities to LMI families and individuals;

Partnered and collaborated with service providers and nonprofit organizations through active participation in (9) monthly Region 6 Housing Coalition meetings.

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 Idaho Falls was monitored by HUD August 17 through the 21, 2015 for FY2013 and FY2014 Program Years. Concerns and findings were listed in the letter entitled *Response to CDBG On-Site Monitor dated October 23, 2015*. All items from the monitor were addressed and supporting documentation was provided to CPD HUD offices in a pdf email and in some instances by a drop box account due to the size of the documents.

Response to a concern clarifying a signed Agreement for FY2013 and FY2014 between the City and Habitat for Humanity Idaho Falls. A pdf of FY2013 and FY2014 Agreement, reviewed by City Attorney and combined into one Property Development Agreement for both funding years, was provided to HUD.

Concern for Agreements not provided for Code Enforcement and Public Works (City owned projects) was raised and a Cooperation Agreement was recommended and implemented for future City owned projects and activities.

Concerns were addressed regarding the eligibility analysis of activities and projects. An eligibility analysis process was made clearer for all activities and an activity checklist was provided. In addition, the City of Idaho Falls CDBG Handbook was updated to include specific sections of the *Basically CDBG for Entitlements* (July 2012) with Chapters 2 for: Activity Selection and Implementation, 3 National Objectives. Chapter 13 - Performance Measurements, Reporting, Record Keeping, and Monitoring was added to the Admin file as a reference guide.

Concerns were addressed regarding monitoring where email and documentation in the file for activities was identified as a risk. The suggestion was made to use a more formal letter to inform subrecipients of the process. This has been implemented and an annual risk analysis of activities to be monitored has been included with a formal letter template created. In addition, a more formal monitoring process is being integrated into the new City wide software program to improve work flow processes.

Concerns regarding the intake process for income eligibility was addressed and a pdf of intake forms used in the eligibility analysis was provided to HUD staff.

A question was raised in IDIS showing FY2014 LIFE, Inc. as projecting 3 rehab projects when 4 were actually completed. The explanation provided to HUD concluded that IDIS was updated to reflect 4 total single unit rehab projects because initially, it was estimated that the allocation would only cover (3) projects. One of the project scopes was changed from a ramp to a rail which allowed enough funds to complete an additional exterior ramp.

The City of Idaho Falls utilizes a variety of methods to ensure accountability through communication and understands that through the pre-assessment process, a risk analysis may be determined. In addition, desk top monitoring and ongoing technical assistance through communication are all methods for ensuring program accountability. The City also requests copies of completed professional audits for subrecipients that are scheduled for an onsite monitor and utilizes the Federal Audit Clearinghouse to obtain audit and reporting information.

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

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

The City follows its Citizen Participation Plan to provide citizens with reasonable notice and an opportunity to comment on performance reports. For the FY2015 CAPER, opportunities to comment were made through the announcement and advertisement of the upcoming public hearing for the FY2015 CAPER. The CAPER was presented to the Mayor, Council, and citizens and input was encouraged to be provided during the public comment period. To help advertise public input of performance reports, agenda items were included with City Council Work Sessions and posted on the City website along with minutes and live streaming of past and upcoming Council Meetings and Public Hearings.

In addition, the Region 6 Housing Coalition was updated monthly of public comment periods relating to CDBG Plans. Upcoming advertisement of CDBG Plans were communicated in a combination of methods that include mail, email, CDBG/City website, update provided to Coalitions, City leaders, past CDBG recipients, and Executive Directors of nonprofit service provider agencies and organizations.

CR-45 - CDBG 91.520(c)

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

The City of Idaho Falls has not changed its goals and/or its objectives for the 2011-2015 Consolidated Plan years applicable to the FY2015 CAPER.

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-60 - ESG 91.520(g) (ESG Recipients only) N/A to City of Idaho Falls

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	IDAHO FALLS
Organizational DUNS Number	092027010
EIN/TIN Number	826000208
Identify the Field Office	PORTLAND
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

Program Year Start Date	04/01/2015
	CAPER

Program Year End Date

03/31/2016

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

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim 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 8 – 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 9 – 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 10 – Shelter Information

4d. Street Outreach

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

Table 11 – 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 12 – 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 13 – 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 14 – 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 15 – Special Population Served

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 - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 16 – Shelter Capacity

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

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 17 – 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 18 – 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 19 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

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

Table 20 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015

Table 21 - 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 22 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015

Table 23 - Total Amount of Funds Expended on ESG Activities

Attachment

2015 CAPER Cover Page

City of Idaho Falls



**12 Annual Report
FY2015 Consolidated Annual Performance
and Evaluation Report
(CAPER)
Community Development Block Grant (CDBG)
April 1, 2015 thru March 31, 2016**

CAPER available to view on City Website www.idahofallsidaho.gov
in the Department of Community Development Services,
Planning Division, and into Community Development Block Grant

**Department of Community
Development Services, Planning Division**

**308 Constitution Way
Idaho Falls, ID 83405 (208) 612-8276**

2015 CAPER All Attachments

IDIS Reports, Citizen Participation and Additional Attachments (Starts after CR 45 CDBG Section)

CDBG Reports & Citizen Participation

Additional Required CDBG Reports (IDIS Reporting System)

PR02 - List of Activities by Program Year and Project (2013, 2014, 2015)

PR03 - 2009 CDBG-R Summary Report (GPR) for Program

PR03 - (2015) CDBG-R Summary Report (GPR) for Program

PR05 - Drawdown Report by Project and Activity (2013, 2014, 2015)

PR06 - Summary of Consolidated Plan Projects for Report

PR08 - Grantee Summary Activity Report

PR26 - CDBG Financial Summary Report 2015

PR83 - CDBG Performance Measures Report 2015

PR84 - CDBG Strategy Area CFDI, and Local Target Area Report 2015
(N/A for Idaho Falls)

Section 3 Summary Report

FY2015 Section 3 Summary Report form 60002 for 4-1-15 thru 3-31-16

Citizen Comment/Participation

Map of Census Tracts - Geographic Distribution/Location of Investment

Notices of Public Hearing

Agenda of Public Hearing

Newspaper Ad of Public Hearing

Public comments received May 12, 2016 thru May 27, 2016

Pending - Signed Resolution from June 9, 2016 Council Meeting

Additional Attachments

Checklist for On-Site Monitoring of a Subrecipient

Fair Housing Workshop Flyer

Fair Housing Workshop Invoice

2015 Fair Housing Proclamation

Homeless Stand Down 2015 Flyer

IDS - PRG2

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ID#H01ALL5,LD

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REPORT FOR CPO PROGRAM CDBG
 FCM YR 2015

Plan Year	IDS Project	Project	IDS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2015	1	Administration	132	Administration	Completed	CDBG	\$69,536.00	\$68,536.00	\$0.00
		Project Total					\$69,536.00	\$68,536.00	\$0.00
	2	Victims Legal Aid for Victims of Domestic Violence	146	Legal Aid - H	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
		Project Total					\$8,000.00	\$8,000.00	\$0.00
	3	Public Works - Sewer/CleanWater Replacement	138	Sewer/CleanWater Project	Completed	CDBG	\$35,484.00	\$35,484.00	\$0.00
		Project Total					\$35,484.00	\$35,484.00	\$0.00
	4	Public Works - Water Line Replacement	138	Water Line Replaces	Open	CDBG	\$1,280.00	\$1,590.00	\$0.00
		Project Total					\$1,280.00	\$1,590.00	\$0.00
	5	BARO Health Hubs for SHDS Client	144	HEALTH SERVICES	Completed	CDBG	\$3,870.00	\$3,870.00	\$0.00
		Project Total					\$3,870.00	\$3,870.00	\$0.00
	6	CI Urban Crisis Intervention Housing	143	CI Urban Crisis Int	Open	CDBG	\$14,012.50	\$12,764.68	\$1,247.82
		Project Total					\$14,012.50	\$12,764.68	\$1,247.82
	7	Eastern Idaho Community Action Partners (EICAP) SHRG Legal Aid	142	EICAP/SHRG Legal Aid	Completed	CDBG	\$7,387.50	\$7,387.50	\$0.00
		Project Total					\$7,387.50	\$7,387.50	\$0.00
	8	DownTown - Access Improvement Projects (DUDC)	141	Facade Improvements	Completed	CDBG	\$7,287.50	\$7,287.50	\$0.00
		Project Total					\$7,287.50	\$7,287.50	\$0.00
	10	Mayor for Humanity Idaho Falls - Architecture and Disposition	133	H4H F Acquisition	Open	CDBG	\$60,000.00	\$60,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	11	LIFEline - ADA Improvements	137	LIFEline ADA Rehab	Open	CDBG	\$22,000.00	\$0.00	\$22,000.00
		Project Total					\$22,000.00	\$0.00	\$22,000.00
	12	Idaho Falls Senior Citizen Community Center - Facility Improvements/Repairs	134	Senior Center Rehab	Completed	CDBG	\$10,635.00	\$10,635.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	13	Behavioral Health Center of Eastern Idaho - Facility Repairs/Repaint	135	Child Center Facility Repairs	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	14	Idaho Falls Senior Citizen Community Center - Facility Repairs/Repaint	135	Senior Center Facility Repairs	Completed	CDBG	\$2,250.00	\$2,250.00	\$0.00
		Project Total					\$2,250.00	\$2,250.00	\$0.00
	27	Code Enforcement	140	Code Enforcement	Completed	CDBG	\$70,785.00	\$70,785.00	\$0.00
		Project Total					\$70,785.00	\$70,785.00	\$0.00
		Program Total					\$330,392.00	\$294,144.48	\$36,247.52

Plan Year	IUS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
				U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System List of Activities By Program Year And Project IDAHO FALLS,ID					
Program Grand Total						OOBG	\$130,392.00	\$94,144.18	\$36,247.82
Grand Total							\$130,392.00	\$94,144.18	\$36,247.82

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U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 IDA10 FALLS.ID

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Plan Year	IDIS Project	Project	IDIS Activity Id	Activity Name	Activity Status	Program	Financial Amount	Draw Amount	Balance	
2014	1	Administration Project Total	118	Administration	Completed	CD8G	\$85,474.82	\$68,474.82	\$0.00	
	2	Crisis Response Project Total	124	Crisis Enforcement	Completed	CD8G	\$68,474.80	\$68,474.80	\$0.00	
	3	CLU, Inc. Crisis Intervention Therapy Project Total	120	CLU, Inc. Crisis Intervention for Child Housing	Completed	CD8G	\$68,483.60	\$68,483.60	\$0.00	
	4	E/CAP Crisis Legal Aid Project Total	127	E/CAP Crisis Legal Aid Assistance	Completed	CD8G	\$10,110.48	\$10,110.48	\$0.00	
	5	Downtown Streets Improvement Project Project Total	125	Facade Improvement Program	Open	CD8G	\$20,200.00	\$7,487.24	\$0.00	
	6	Basin for Humanity: Safe Falls Project Total	126	Acquisition/Disposition HAUP	Completed	CD8G	\$30,000.00	\$13,286.75	\$16,713.25	
	7	LIFE, Inc. ADA Improvements Project Total	127	LIFE, Inc. ADA Housing Rehab	Completed	CD8G	\$20,000.00	\$20,000.00	\$0.00	
	8	Senior Center Improvements Project Total	129	Senior Center Rehab	Completed	CD8G	\$20,345.40	\$20,345.40	\$0.00	
	9	Public Works - Curbs and Gutters Rehabilitation Project Total	132	South Beach Subdivision Curbs & Gutters Project	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00	
	10	National Legal Aid for Victims of Domestic Violence Project Total	122	Legal Aid for Victims of Domestic Violence	Completed	CD8G	\$53,297.04	\$53,297.04	\$0.00	
	11	Veterans Memorial Bldg ADA Rehab Project Total	123	Veterans Memorial Bldg ADA Rehab	Completed	CD8G	\$3,000.00	\$3,000.00	\$0.00	
	12	Pay Water Line Replacement - Urgent Project Total	131	South Beach Subdivision Water Line Replacement Project	Completed	CD8G	\$44,516.00	\$44,516.00	\$0.00	
	13	BNF-CO Match Funds for SH225 Grant Project Total	123	BNF-CO Match Funds	Completed	CD8G	\$1,995.00	\$1,995.00	\$0.00	
Program Grand Total							2014 Total	\$346,883.00	\$330,154.75	\$16,728.25
Grand Total								\$346,883.00	\$330,154.75	\$16,728.25

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 IDAHO FALLS, ID

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REPORT FOR CPD PROGRAM CDIS
 PGM YR 2013

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	1	Administration Project Total	116	Administration	Completed	CDIS	\$53,236.26	\$53,324.88	\$0.00
	2	Code Enforcement Project Total	117	Code Enforcement	Completed	CDIS	\$93,936.88	\$93,936.88	\$0.00
	4	TRETA Risk Mitigation Project Total	116	TRETA Risk Mitigation	Cancelled	CDIS	\$80,700.00	\$80,700.00	\$0.00
			546	Salmon Ave Silverside Project	Cancelled	CDIS	\$0.00	\$0.00	\$0.00
	5	CLUBLINE: Crisis Intervention Housing Project Total	114	CLUBLINE Crisis Housing	Completed	CDIS	\$24,000.00	\$24,000.00	\$0.00
	5	CLUBLINE: Crisis Intervention Housing Project Total	114	CLUBLINE Crisis Housing	Completed	CDIS	\$16,000.00	\$16,000.00	\$0.00
	5	CLUBLINE: Crisis Intervention Housing Project Total	114	CLUBLINE Crisis Housing	Completed	CDIS	\$0.00	\$0.00	\$0.00
	5	CLUBLINE: Crisis Intervention Housing Project Total	114	CLUBLINE Crisis Housing	Completed	CDIS	\$0.00	\$0.00	\$0.00
	5	CLUBLINE: Crisis Intervention Housing Project Total	114	CLUBLINE Crisis Housing	Completed	CDIS	\$0.00	\$0.00	\$0.00
	5	CLUBLINE: Crisis Intervention Housing Project Total	114	CLUBLINE Crisis Housing	Completed	CDIS	\$0.00	\$0.00	\$0.00
	5	CLUBLINE: Crisis Intervention Housing Project Total	114	CLUBLINE Crisis Housing	Completed	CDIS	\$0.00	\$0.00	\$0.00
7	Overstown Facade Improvement Projects Project Total	112	Facade Improvement Projects	Completed	CDIS	\$6,500.00	\$6,500.00	\$0.00	
8	Security Hall ADA Rehab Project Total	111	Security Hall ADA Rehab	Completed	CDIS	\$41,000.00	\$41,000.00	\$0.00	
8	Security Hall ADA Rehab Project Total	111	Security Hall ADA Rehab	Completed	CDIS	\$92,306.64	\$92,306.64	\$0.00	
8	Security Hall ADA Rehab Project Total	111	Security Hall ADA Rehab	Completed	CDIS	\$52,306.64	\$52,306.64	\$0.00	
8	Security Hall ADA Rehab Project Total	111	Security Hall ADA Rehab	Completed	CDIS	\$30,000.00	\$30,000.00	\$0.00	
10	Faith Center Rehab Project Total	108	Faith Center Rehab	Completed	CDIS	\$31,000.00	\$31,000.00	\$0.00	
10	Faith Center Rehab Project Total	108	Faith Center Rehab	Completed	CDIS	\$19,000.00	\$19,000.00	\$0.00	
10	Faith Center Rehab Project Total	108	Faith Center Rehab	Completed	CDIS	\$40,000.00	\$40,000.00	\$0.00	
11	Historic Firearmery Idaho Falls Project Total	118	Acquisition and Depreciation	Cancelled	CDIS	\$40,000.00	\$40,000.00	\$0.00	
11	Historic Firearmery Idaho Falls Project Total	118	Acquisition and Depreciation	Cancelled	CDIS	\$391,453.00	\$391,453.00	\$0.00	
Program Total						CDIS	\$391,453.00	\$391,453.00	\$0.00
Program Grand Total						CDIS	\$391,453.00	\$391,453.00	\$0.00
Grand Total						CDIS	\$391,453.00	\$391,453.00	\$0.00



U.S. Department of Housing and Urban Development
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 Integrated Disbursement and Information System
CDBG-R Activity Summary Report (GPR) for Program Year 2009
 IDAHO FALLS

Date: 11-May-2016
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PGM Year: 2008
 Project: 0004 - SIDEWALK
 IDIS Activity: 68 - YWCA Sidewalk CDBG-R
 Status: Completed 5/23/2012 12:00:00 AM
 Location: 155 N Corner St Idaho Falls, ID 83402-4013
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

Initial Funding Date: 10/20/2009
 Description:

Func Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG-R	EN	Pre-2015	\$47,074.00	\$0.00	\$0.00
	2009	B09M1Y160004	\$47,074.00	\$47,074.00	\$47,074.00
Total	Total		\$47,074.00	\$47,074.00	\$47,074.00

Proposed Accomplishments
 Public Facilities : 125

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0
Asian White:	0	0	0	0
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	125

Female-headed Households: 0



U.S. Department of Housing and Urban Development
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 Integrated Disbursement and Information System
 CDBG-R Activity Summary Report (GPR) for Program Year 2009
 IDAHO FALLS

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	125
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	125
Percent Low/Moc				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	CDBG - Stimulus 2009 funds completed the curb and gutter sidewalk replacement at the YMCA located within the 3 census tracts.	



U.S. Department of Housing and Urban Development
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 CDBG-R Activity Summary Report (SPR) for Program Year 2009
 IDAHO FALLS

Date: 11-May-2016
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PGM Year: 2008
 Project: 0001 - ADMINISTRATION
 IDIS Activity: 69 - CDBG-R Administration

Status: Completed \$/22/2012 12:00:00 AM
 Location:
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 11/30/2009
 Description: CDBG-R Administration
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG-R	EN	Pre-2015			
		2009	\$10,980.77	\$0.00	\$0.00
		B09M Y16D004		\$6,335.00	\$6,335.00
Total	Total		\$10,980.77	\$6,335.00	\$6,335.00

Proposed Accomplishments

Number assisted:

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

Female-headed Households:

PR03 - IDAHO FALLS



U.S. Department of Housing and Urban Development
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 Integrated Disbursement and Information System
 CDBG-R Activity Summary Report (GPR) for Program Year 2009
 IDAHO FALLS

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

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



U.S. Department of Housing and Urban Development
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 Integrated Disbursement and Information System
CDBG-R Activity Summary Report (SPR) for Program Year 2009
 IDAHO FALLS

Date: 11-May-2016
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PGM Year: 2008
Project: 0014 - Community council of Idaho
IDIS Activity: 70 - El Castillo Day Care Building CDBG-R
Status: Completed 5/23/2012 12:00:00 AM
Location: 350 G St. Idaho Falls, ID 83402-3431
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 11/30/2009
Description:
Financing:

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG-R	Pre-2015		\$34,794.23	\$0.00	\$0.00
	2009	B09MY180004	\$34,794.23	\$30,808.85	\$30,808.85
Total	Total			\$30,808.85	\$30,808.85

Proposed Accomplishments
 People (General) : 67
Actual Accomplishments
 Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	67	67
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	67	67

Female-headed Households: 0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG-R Activity Summary Report (SPR) for Program Year 2009
 IDAHO FALLS

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	67
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	67
Percent Low/Mod				100.0%

Years	Accomplishment Narrative	# Benefiting
2009	CDBG-StimJus 2009 was for the Community Council of Idaho with improvements to the Idaho Falls branch known as El Castillo Day Care building at 350 G Street in Idaho Falls which operates the migrant Headstar Program. Improvements completed included: Parking lot repavement, installation of new carpet, and roof replacement.	



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PGM Year: 2008
 Project: 0015 - CLUB Crisis Intervention
 IDIS Activity: 71 - CLUB Crisis Intervention CDBG-R

Status: Completed 5/23/2012 12:00:00 AM
 Location: 2001 S Woodruff Ave Suite 6 Idaho Falls, ID 83404-6374
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Mental Health Services (050)

National Objective: LMC

Initial Funding Date: 11/30/2009
 Description:

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG-R	EN	Pre-2015						
		2009	B09MY160004					
Total	Total							
					\$16,385.00		\$0.00	\$0.00
						\$16,385.00		\$16,385.00
					\$16,385.00		\$16,385.00	\$16,385.00

Proposed Accomplishments
 People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	0

Female-headed Households:



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Income Category:

Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	CDBG-R 2009 Stimulus funds for CLUB, Inc. Crisis House to assist with homelessness.	



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Total Funded Amount:	\$109,234,400
Total Drawn Thru Program Year:	\$100,602,885
Total Drawn In Program Year:	\$100,602,885

100% ▼

GROUPING: IDIS Activity: ▼



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PGM Year:

Project:

IDIS Activity:

Status:

Objective:

Location:

Outcome:

Matrix Code:

Initial Funding Date:

Description:

Financing

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

Proposed Accomplishments

Total Population in Service Area:
 Census Tract Percent Low / Mod:

Actual Accomplishments

Number assisted:

	Owner		Renter		Total
	Total	Hispanic	Total	Hispanic	

- 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:
- Asian/Pacific Islander:
- Hispanic:

Total:

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
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- Extremely Low
- Low Mod
- Moderate
- Non Low Moderate

<https://idis.hud.gov/mstre/service/mstrWeb?evl=5005&src=mstrWeb.prompts.5005&evlOr...> 6/28/2016

Total
Percent Low/Mod

<https://idis.hud.gov/mstrc/servlet/mstrWeb?evt=5005&src=mstrWeb.prompts.5005&cvtOr...> 6/28/2016

IDS - PR05

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 IDAHC FALLS, ID

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REPORT FOR PROGRAM : CDBG
 FCM YR : 2015
 PROJECT : ALL
 ACTIVITY : ALL

Program Year/ Project	IDS Act ID	Activity Name	Prior Voucher Year Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2015 1	132	Administration								
			5845194	1	Completed	9/9/2015	2015	BLSMCI60004	EN	\$225.00
			5845198	1	Completed	9/9/2015	2015	BLSMCI60004	EN	\$35,407.88
			5868876	1	Completed	11/23/2015	2015	BLSMCI60004	EN	\$21,850.13
			5893527	1	Completed	2/8/2016	2015	BLSMCI60004	EN	\$10,062.99
			5893528	1	Completed	2/8/2016	2015	BLSMCI60004	EN	\$910.00
										\$68,586.00
										Project Total
2015 2	145	Legal Aid IF								
			5845200	1	Completed	9/9/2015	2015	BLSMCI60004	EN	\$4,527.50
			5866172	1	Completed	11/10/2015	2015	BLSMCI60004	EN	\$3,467.50
										\$8,000.00
										Project Total
2015 3	139	Sidewalk/Curb/Gutter Replacement								
			5866170	1	Completed	11/10/2015	2015	BLSMCI60004	EN	\$35,484.00
										\$35,484.00
										Project Total
2015 4	138	Water Line Repairs								
			5866171	1	Completed	11/10/2015	2015	BLSMCI60004	EN	\$1,980.00
										\$1,980.00
										Project Total
2015 5	144	BWFO Match funds for SR25 Grant								
										1,980.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Youcher Number	Line Item	Youcher Status	LOCCS Start Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2015	6	CLUB,Inc Crisis Intervention Housing		5895234	1	Completed	9/9/2015	2015	B15MNC160004	EN	\$2,568.07
				5866174	1	Completed	11/10/2015	2015	B15MNC160004	EN	\$911.22
				5866176	1	Completed	11/10/2015	2015	B15MNC160004	EN	\$562.18
				5866177	1	Completed	11/10/2015	2015	B15MNC160004	EN	\$569.50
				5893531	1	Completed	2/8/2016	2015	B15MNC160004	EN	\$1,536.82
				5893533	1	Completed	2/8/2016	2015	B15MNC160004	EN	\$3,087.94
				5893534	1	Completed	2/8/2016	2015	B15MNC160004	EN	\$1,830.17
				5907002	1	Completed	3/21/2016	2015	B15MNC160004	EN	\$485.05
				5910863	1	Completed	4/8/2016	2015	B15MNC160004	EN	\$236.64
				592524	1	Completed	6/13/2016	2015	B15MNC160004	EN	\$492.83
				592525	1	Completed	6/13/2016	2015	B15MNC160004	EN	\$264.66
											\$12,764.68
											Project Total
											12,764.68
2015	7	Eastern Idaho Community Action Partners (EICAP) GRG Legal Aid		5866178	1	Completed	11/10/2015	2015	B15MNC160004	EN	\$2,595.00
				5907085	1	Completed	3/21/2016	2015	B15MNC160004	EN	\$1,162.50
				5910860	1	Completed	4/8/2016	2015	B15MNC160004	EN	\$4,230.00
											\$7,987.50
											Activity Total
											7,987.50
											Project Total
											7,987.50
2015	8	Downtown Facade Improvement Projects (TFDDC)		5866179	1	Completed	1-1/10/2015	2015	B15MNC160004	EN	\$6,000.00
				5893536	1	Completed	2/8/2016	2015	B15MNC160004	EN	\$14,704.00
											\$20,704.00
											Activity Total
											20,704.00
											Project Total
											20,704.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2015 12	134	Idaho Falls Senior Citizen Community Center - Facility Improvements/Repairs		5907081	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$14,296.00
				5907081	1	Completed	3/21/2016	2015	B15MCI60004	EN	\$16,130.00
				5932527	1	Completed	6/13/2016	2015	B15MCI60004	EN	\$500.00
				5933576	1	Completed	6/13/2016	2015	B15MCI60004	EN	\$500.00
				5936516	1	Completed	6/21/2016	2015	B15MCI60004	EN	\$7,870.00
											\$60,000.00
											Project Total
2015 13	136	Behavioral Health Center of Eastern Idaho - Facility Repairs/Rehab		5932529	1	Completed	6/13/2016	2015	B15MCI60004	EN	\$5,000.00
											\$5,000.00
											Activity Total
											Project Total
2015 14	135	Hospice of Eastern Idaho - Rehab		5865167	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$9,250.00
											\$9,250.00
											Activity Total
											Project Total
2015 27	140	Code Enforcement		5845199	1	Completed	9/9/2015	2015	B15MCI60004	EN	\$27,409.12
				5865166	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$395.00
				5869879	1	Completed	11/23/2015	2015	B15MCI60004	EN	\$17,107.65
				5893529	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$19,283.86
				5907086	1	Completed	3/21/2016	2015	B15MCI60004	EN	\$6,596.37
											\$27,409.12
											\$395.00
											\$17,107.65
											\$19,283.86
											\$6,596.37
											Project Total

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
		Activity Total									\$70,786.00
		Project Total									70,786.00
		Program Year 2015 Total									294,144.18

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 FGN YR : 2014
 PROJECT : ALL
 ACTIVITY : ALL

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Program Year/ Project	IDIS Act ID	Activity Name	Year	Voucher Number	Line Item	Voucher Status	LOCK'S Send Date	Grant Year	Grant Number	Fund Type	DRM Amount
2014 - 1	119	Administration									
				5730509	1	Completed	9/17/2014	2013	B13MCL60004	EN	\$300.00
				5730510	1	Completed	9/17/2014	2013	B13MCL60004	EN	\$940.00
				5730512	1	Completed	9/17/2014	2013	B13MCL60004	EN	\$36,767.38
				5771205	1	Completed	1/21/2015	2014	B14MCL60004	EN	\$22,575.03
				5776887	1	Completed	2/4/2015	2014	B14MCL60004	EN	\$6,913.11
				5789431	1	Completed	3/15/2015	2014	B14MCL60004	EN	\$958.88
											Activity Total
											68,474.60
											Project Total
2014	2	Code Enforcement									
				5730516	1	Completed	9/17/2014	2013	B13MCL60004	EN	\$29,512.10
				5751595	1	Completed	11/17/2014	2014	B14MCL60004	EN	\$209.00
				5771205	1	Completed	1/21/2015	2014	B14MCL60004	EN	\$19,370.26
				5776888	1	Completed	2/4/2015	2014	B14MCL60004	EN	\$5,631.14
				5789432	1	Completed	3/15/2015	2014	B14MCL60004	EN	\$14,140.50
											Activity Total
											\$68,883.00
											Project Total
											68,883.00
2014	3	Club,Inc. Crisis Intervention Housing									
				5730513	1	Completed	9/17/2014	2013	B13MCL60004	EN	\$1,587.38
				5751595	1	Completed	11/17/2014	2014	B14MCL60004	EN	\$940.56
				5751591	1	Completed	11/17/2014	2014	B14MCL60004	EN	\$951.34
				5751592	1	Completed	11/17/2014	2014	B14MCL60004	EN	\$1,132.60
				5771202	1	Completed	1/21/2015	2014	B14MCL60004	EN	\$242.60
											Activity Total
											\$4,854.48
											Project Total
											\$4,854.48

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCES Start Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014 4	121	EICAP GRG Legal Aid		5751957	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$3,786.00
				5776884	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$2,460.00
				5791017	1	Completed	3/30/2015	2014	B14MCI60004	EN	\$1,357.50
											Activity Total
											Project Total
											10,110.46
2014 5	125	Downtown Facade Improvement Projects		5776882	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$12,755.75
				5822298	1	Completed	6/24/2015	2014	B14MCI60004	EN	\$500.00
											Activity Total
											Project Total
											13,255.75
2014 6	126	Habitat for Humanity Idaho Falls		5822296	1	Completed	6/24/2015	2014	B14MCI60004	EN	\$20,000.00
											Activity Total
											Project Total
											20,000.00
2014 7	127	LIFE, Inc. ADA Housing Rehab		5771203	1	Completed	1/21/2015	2014	B14MCI60004	EN	\$12,860.00
				5776886	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$7,485.40
											Activity Total
											Project Total
											20,345.40
2014 8	128	Senior Center Improvements		5751051	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$9,221.00
				5751555	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$225.00
											Activity Total
											Project Total
											9,446.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Item	Voucher Status	LOCCS Start Date	Grant Year	Grant Number	Func Type	Drawn Amount
2014 9	130	Public Works - Curb and Gutter Replacement	5794949	1	Completed	3/30/2015	2014	B14MCL6004	EN	\$9,598.80
			5795130	1	Completed	3/31/2015	2014	B14MCL6004	EN	\$22,524.50
			5808957	1	Completed	5/13/2015	2014	B14MCL6004	EN	\$21,173.74
										\$53,297.04
										Project Total
										10,000.00
										Activity Total
										\$10,000.00
2014 10	122	Idaho Legal Aid for Victims of Domestic Violence	5751953	1	Completed	11/17/2014	2014	B14MCL6004	EN	\$2,175.00
			5771204	1	Completed	1/21/2015	2014	B14MCL6004	EN	\$1,260.00
			5794350	1	Completed	3/30/2015	2014	B14MCL6004	EN	\$4,565.00
										\$8,000.00
										Project Total
										8,000.00
2014 11	129	Veterans Commission - Facility Rehab	5751919	2	Completed	11/17/2014	2014	B14MCL6004	EN	\$1,746.17
			5907328	1	Completed	3/21/2015	2014	B14MCL6004	EN	\$38,253.83
			5907329	1	Completed	3/21/2015	2015	B15MCL6004	EN	\$4,516.00
										\$44,516.00
										Activity Total
										44,516.00
										Project Total
										44,516.00
2014 12	131	PW Water Line Replacement- Urgent	5789433	1	Completed	3/16/2015	2014	B14MCL6004	EN	\$1,995.00
										Activity Total
										\$1,995.00
										Project Total
										1,995.00

IDIS - PRO5

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Program Year/ Project	IDIS Act ID	Activity Name	Fiscal Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014 - 13	123	BMPQ/SR25 Match Funds		5771200	1	Completed	1/21/2015	2014	B14NCSI50004	EN	\$3,193.40
				5789426	1	Completed	3/16/2015	2014	B14NCSI50004	EN	\$476.60
											\$3,670.00
											Project Total
											330,154.75
											Program Year 2014 Total

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 FGN YR : 2013
 PROJECT : ALL
 ACTIVITY : ALL

Program Year/ Project	Administration	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Voucher Item Number	Line Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2013	1	116	Administration	5622644	1	Completed	10/31/2013	2013	B13MCI60004	EN	\$940.00
				5622645	1	Completed	10/31/2013	2013	B13MCI60004	EN	\$428.50
				5622647	1	Completed	10/31/2013	2013	B13MCI60004	EN	\$378.50
				5622648	1	Completed	10/31/2013	2013	B13MCI60004	EN	\$300.00
				5620798	1	Completed	11/25/2013	2013	B13MCI60004	EN	\$43,448.01
				5620799	1	Completed	11/25/2013	2013	B13MCI60004	EN	\$59,399
				5660381	1	Completed	3/17/2014	2013	B13MCI60004	EN	\$17,245.00
				5730505	1	Completed	9/17/2014	2013	B13MCI60004	EN	\$1,036.88
						Activity Total					\$63,836.88
						Project Total					\$63,836.88
2013	2	117	Code Enforcement	5630795	1	Completed	11/25/2013	2013	B13MCI60004	EN	\$13,156.09
				5630797	1	Completed	11/25/2013	2013	B13MCI60004	EN	\$258.00
				5630809	1	Completed	11/27/2014	2013	B13MCI60004	EN	\$90.00
				5665882	1	Completed	3/17/2014	2013	B13MCI60004	EN	\$26,975.91
						Activity Total					\$60,700.00
						Project Total					\$60,700.00
2013	4	146	Saturn Ave Sidewalk Project	5869876	1	Completed	11/23/2013	2014	B14MCI60004	EN	\$23,629.00
				5869877	1	Completed	11/23/2013	2014	B14MCI60004	EN	\$37.00
						Activity Total					\$24,000.00
						Project Total					\$24,000.00

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Program Year/ Project	Club, Inc. Crisis Intervention Housing	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2013	5	114	CLUB, Inc. Crisis Housing		5620794	1	Completed	1/25/2013	2013	B13MCI60004	EN	\$11,194.34
					5672339	1	Completed	3/28/2014	2013	B13MCI60004	EN	\$3,806.66
												\$15,000.00
												Activity Total
												Project Total
												15,000.00
2013	6	113	EICAP GRG Legal Aid Assistance		5630918	1	Completed	12/23/2013	2013	B13MCI60004	EN	\$1,185.00
					5666578	1	Completed	3/17/2014	2013	B13MCI60004	EN	\$2,467.50
					5672341	1	Completed	3/28/2014	2013	B13MCI60004	EN	\$2,847.50
												\$6,500.00
												Activity Total
												Project Total
												6,500.00
2013	7	112	Facade Improvement Projects		5650606	1	Completed	1/27/2014	2013	B13MCI60004	EN	\$545.75
					5650607	1	Completed	1/27/2014	2013	B13MCI60004	EN	\$16,530.00
					5666654	1	Completed	3/17/2014	2013	B13MCI60004	EN	\$3,470.00
					5666655	1	Completed	3/17/2014	2013	B13MCI60004	EN	\$500.00
					5751944	1	Completed	1/17/2014	2013	B13MCI60004	EN	\$14,872.49
					5751944	2	Completed	1/17/2014	2014	B14MCI60004	EN	\$1,317.51
					5751946	1	Completed	1/17/2014	2014	B14MCI60004	EN	\$2,220.00
					5776879	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$1,544.25
												\$41,000.00
												Activity Total
												Project Total
												41,000.00
2013	8	111	Serenity Hall ADA Rehab		5622641	1	Completed	10/31/2013	2012	B12MCI60004	EN	\$33,030.58
					5622641	2	Completed	10/31/2013	2013	B13MCI60004	EN	\$262.42
					5622642	1	Completed	10/31/2013	2013	B13MCI60004	EN	\$12,257.00
					5622643	1	Completed	10/31/2013	2013	B13MCI60004	EN	\$2,000.00

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 Drawdown Report by Project and Activity
 IDAHO FM 15, ID

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Item	Voucher Term Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2013	9	Sustafson House Rehab								
	110	Youth Center - Sustafson House Rehab Project								
			5630800	1	Completed	1/27/2014	2013	B13MCL50004	EN	\$4,529.64
			5656579	1	Completed	3/28/2014	2013	B13MCL50004	EN	\$157.00
										\$52,306.64
										Project Total
										52,306.64
2013	10	FATTH Exterior Rehab								
	109	FATTH Exterior Repairs to Parking and Garage								
			5639919	1	Completed	12/23/2013	2013	B13MCL50004	EN	\$19,000.00
										\$19,000.00
										Activity Total
										19,000.00
										Project Total
										19,000.00
2013	11	Habitat for Humanity Idaho Falls								
	118	Acquisition and Disposition								
			5822295	1	Completed	6/24/2015	2014	B14MCL50004	EN	\$40,000.00
										\$40,000.00
										Activity Total
										40,000.00
										Project Total
										40,000.00
										Program Year 2013 Total
										361,453.00

PCDC - Summary of Completed Plan
 Project for Report Year

IDIS

Plan IDIS Year Project Title and Description

Program

Year	Project Title and Description	Program
2015	Administration	
2	Issue Log: Log of Victims of Domestic Violence	Adminstrative all aspects of the CDDG System for the City of Miami Dade
3	Public Works - Stormwater/Infiltration Reclamation	Large size contracts for 141 victims of concrete vehicles
4	Public Works - Water Line Reclamation	Specialized contractor engagement in LMI neighborhoods
5	BPWD Match Line - or SHES Grant	Waterline replacement for LMI income in LMI neighborhoods for repairs and answer by the City
6	C.L.S.M.s - Child Intervention Training	Match lines for Metro Transportation grant to access 5-2005 lines to use for selection and encouragement in (3) LMI neighborhood K-8 schools
7	Green Leafy Aid	CLUB Inc. City Intervention Housing through case management and coordination and referral of services
8	Developmental Trade Improvement Project (FTDC)	ECDFAT Greenleaflets Raising Capabilities - Large Aid CDDG residence
9	Health for Homeless - Metro Health - Acquisition and Disposition	Downsized Income Improvement Projects to prevent or improve conditions of 141 and 1000 to 10000
10	L.H.L.M. ADA Improvements	Hub for Hispanic Metro Falls - Acq, rehab and disposition of 11 property to provide a homogeneous opportunity to a single LMI family
11	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Exh room remodel and outdoor ramp installation to improve accessibility; Signage and ADA forms modifications to provide for 90% of population of LMI clientele or monthly users
12	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Senior Center improvements to facility to improve services and deliver services to homeless individuals
13	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of new L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
14	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
15	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
16	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
17	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
18	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
19	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
20	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
21	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
22	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
23	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
24	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
25	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
26	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.
27	Issue Log: Senior Citizen Community Center - Rehabilitation of Center of Fashion Kalo - Family Research/Child	Rehabilitation of existing L.M.S. system, overhead door framing and painted cast iron - around their existing brick masonry steel clear up.

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 FCIS - Summary of Consolidated Plan
 *Please see Report Year

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(U/S)

Project Council/Estimate Amount	Amount Drawn This Year	Amount Available Draw	Amount Report Year
\$19,628.00	\$38,399.00	\$3.00	\$68,852.00
\$3,000.00	\$8,200.00	\$3.00	\$9,000.00
\$20,000.00	\$55,482.00	\$3.00	\$35,484.00
\$10,000.00	\$1,283.00	\$2.00	\$1,980.00
\$1,676.00	\$3,273.00	\$3.00	\$2,670.00
\$12,600.00	\$74,412.30	\$7.35	\$2,261.95
\$0.00	\$7,807.30	\$3,707.04	\$2,250.00
\$60,000.00	\$80,200.00	\$5,150.00	\$8,070.00
\$15,000.00	\$15,200.00	\$3.00	\$7,600.00
\$20,000.00	\$20,000.00	\$3.00	\$20,000.00
\$10,000.00	\$70,000.00	\$7.35	\$10,000.00
\$5,000.00	\$4,000.00	\$3.00	\$3,000.00
\$3,250.00	\$9,250.00	\$3.00	\$8,250.00
\$2,000.00	\$2.00	\$3.00	\$2.00
\$2,250.00	\$2.00	\$7.00	\$9.00
\$0.00	\$70,198.00	\$2.00	\$70,198.00

Crantee Activity Number	IDIS Activity ID	Fiscal Year	Project	Activity Name	Act. Matrix	Initial Funding Date	Fundal Amount	Drawn Amount
125	27145		Facade Improvement Program	Oppt	74E	6/30/09	\$38,000.00	\$10,255.75
133	27141		MHR Acquisition	Oppt	01	6/30/13	\$16,000.00	\$0.00
137	27151		11th, Inc. ADA Repairs	Oppt	74A	6/30/13	\$29,000.00	\$0.00
136	27154		Water Line Repairs	Oppt	03J	6/30/13	\$7,390.00	\$1,082.20
143	27155		Club In Case Mail	Oppt	03T	6/30/13	\$14,075.00	\$12,724.86
1	15941		HOME COMMITTED FUNDS ADJUSTMENT	Oppt		6/30/10	\$0.00	\$0.00
2	15942		CRSG COMMITTED FUNDS ADJUSTMENT	Oppt		6/30/10	\$0.00	\$0.00
3	15943		ESG COMMITTED FUNDS ADJUSTMENT	Oppt		6/30/10	\$0.00	\$0.00
4	15944		IFPWA COMMITTED FUNDS ADJUSTMENT	Oppt		6/30/10	\$0.00	\$0.00
Total							\$30,582.20	\$20,010.43

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY REHABILITATION AND
 DEVELOPMENT

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FIGURE - Status Summary Activity Report

IGDS Grantee Activity Number	IGDS Activity ID	Fiscal Yr Project	Activity Name	Act Stat	Mark Code	Date of Last Draw
	129	2014-5	Rescue Improvement Program	Open	14E	06/25/2015
	133	2015-1	Home Acquisition	Open	01	
	137	2015-1	LIHEAP, Inc. ADK Rental	Open	2AA	11/11/2015
	138	2015-1	Walter Line Rentals	Open	03J	
	143	2015-5	Club, Inc Green Hill	Open	03T	06/14/2018
	1	1994-1	HOME COMMITTED FUNDS ADJUSTMENT	Open		
	2	1994-2	ESG COMMITTED FUNDS ADJUSTMENT	Open		
	3	1994-3	ESG COMMITTED FUNDS ADJUSTMENT	Open		
	4	1994-4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open		
Total						

PCN	PROJ	IDIS	YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	MTX	NTL	EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER	CUMULATIVE									
																					OCCUPIED OWNER	UNITS RENTER								
2015	301C	127	LIFE, INC. ADA Rehab			OPEN	14A	LMH			20,000.00	0.0	0.00	0.00	0	0	0.0	0	0	0	0	0								
TOTALS: BUDGETED/UNDERWAY																						20,000.00	0.0	0.00	0.00	0	0	0.0	0	0
COMPLETED																						0.00	0.0	0.00	0.00	0	0	0.0	0	0
TOTALS: BUDGETED/UNDERWAY																						20,000.00	0.0	0.00	0.00	0	0	0.0	0	0
COMPLETED																						0.00	0.0	0.00	0.00	0	0	0.0	0	0
2014	5293	127	LIFE, INC. ADA Housing Rehab			COM	14A	LMH			20,345.40	100.0	20,345.40	20,345.40	4	4	100.0	1	3	3	3									
TOTALS: BUDGETED/UNDERWAY																						0.00	0.0	0.00	0.00	0	0	0.0	0	0
COMPLETED																						20,345.40	100.0	20,345.40	20,345.40	4	4	100.0	1	3
TOTALS: BUDGETED/UNDERWAY																						20,345.40	100.0	20,345.40	20,345.40	4	4	100.0	1	3
COMPLETED																						0.00	0.0	0.00	0.00	0	0	0.0	0	0
2012	3701	105	LIFE, INC. Housing Rehab with ADA Home Modifications			COM	14A	LMH			37,000.00	100.0	37,000.00	37,000.00	8	8	100.0	8	0	0	0									
TOTALS: BUDGETED/UNDERWAY																						0.00	0.0	0.00	0.00	0	0	0.0	0	0
COMPLETED																						37,000.00	100.0	37,000.00	37,000.00	8	8	100.0	8	0
TOTALS: BUDGETED/UNDERWAY																						37,000.00	100.0	37,000.00	37,000.00	8	8	100.0	8	0
COMPLETED																						0.00	0.0	0.00	0.00	0	0	0.0	0	0

IDIS - PRI10

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
 IDA/HO FALLS, ID

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STX CD	NTL OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS					
													OWNER	RENTER				
2011	5847	89	LIFE Line ADA Improvements	COM	14A LHM	47,090.80	100.0	47,090.80	16,000.00	9	9	100.0	9	0				
2011	5865	95	EICAP Weatherization/Kitchen-Home Repair	COM	14A LHM	16,000.00	100.0	16,000.00	16,000.00	4	4	100.0	4	0				
2011 TOTALS: BUDGETED/UNDERWAY													0	0				
COMPLETED													63,090.80	13	13	100.0	13	0
Total													63,090.80	13	13	100.0	13	0
2010	3402	84	Sidewalk Improvement	COM	14A LHM	43,151.00	100.0	43,151.00	35,000.00	7	7	100.0	7	0				
2010	5644	77	LIFE, Inc.	COM	14A LHM	35,000.00	100.0	35,000.00	35,000.00	7	7	100.0	7	0				
2010 TOTALS: BUDGETED/UNDERWAY													0	0				
COMPLETED													78,151.00	8	8	100.0	8	0
Total													78,151.00	8	8	100.0	8	0
2008	0003	43	LIFE, INC	COM	14A LHM	30,435.00	100.0	30,435.00	30,435.00	5	5	100.0	5	0				
2008	0005	45	EICAP HOUSING REHAB	COM	14A LHM	45,118.61	100.0	45,118.61	45,118.61	9	9	100.0	9	0				
2008	4666	108	Habitat for Humanity Housing Rehab	COM	14A LHM	4,881.39	100.0	4,881.39	4,881.39	1	1	100.0	1	0				
2008 TOTALS: BUDGETED/UNDERWAY													0	0				
COMPLETED													80,435.00	15	15	100.0	15	0

IDIS - PR10

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	CD	OBS	MTX INTL	EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
															OWNER	RENTER
2007	0006	37	LIFE, INC HOUSING RETIAD	COM	14A	LMI	9,664.00	100.0	9,664.00	0.00	0.00	4	4	100.0	4	0
2007	0007	39	SHEPHERDS INN	COM	14D	LMI	6,000.00	100.0	6,000.00	0.00	0.00	10	10	100.0	0	10
		2007 TOTALS: BUDGETED/UNDERWAY				COMPLETED	0.00	0.0	0.00	0.00	0.00	0	0	0.0	0	0
		2007 TOTALS: BUDGETED/UNDERWAY				COMPLETED	15,664.00	100.0	15,664.00	0.00	0.00	14	14	100.0	4	10
		2007 TOTALS: BUDGETED/UNDERWAY				COMPLETED	15,664.00	100.0	15,664.00	0.00	0.00	14	14	100.0	4	10
2006	0005	28	HOUSING REHAB	COM	14A	LMI	53,450.14	100.0	53,450.14	0.00	0.00	10	10	100.0	10	0
		2006 TOTALS: BUDGETED/UNDERWAY				COMPLETED	0.00	0.0	0.00	0.00	0.00	0	0	0.0	0	0
		2006 TOTALS: BUDGETED/UNDERWAY				COMPLETED	53,450.14	100.0	53,450.14	0.00	0.00	10	10	100.0	10	0
		2006 TOTALS: BUDGETED/UNDERWAY				COMPLETED	53,450.14	100.0	53,450.14	0.00	0.00	10	10	100.0	10	0



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	152,755.71
02 ENTITLEMENT GRANT	342,928.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	495,683.71

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	354,887.62
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	354,887.62
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	68,586.00
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)	423,473.62
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	72,210.09

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	60,000.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	303,257.62
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	363,257.62
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	102.36%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2013 PY: 2014 PY: 2015
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	27,178.05
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	27,178.05
32 ENTITLEMENT GRANT	342,928.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	342,928.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.93%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	68,586.00
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)	68,586.00
42 ENTITLEMENT GRANT	342,928.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	342,928.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



Program Year 2015
 IDAHO FALLS, ID

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
2014	6	126	5822296	Acquisition/Disposition H4HIF	01	LMH	\$20,000.00
					01	Matrix Code	\$20,000.00
2015	14	135	5866167	Hospice-Facilty Rehab	03	LMC	\$9,250.00
					03	Matrix Code	\$9,250.00
2015	12	134	5866169	Senior Center Rehab	03A	LMC	\$10,636.00
					03A	Matrix Code	\$10,636.00
2015	4	138	5866171	Water Line Repairs	03J	LMC	\$1,980.00
					03J	Matrix Code	\$1,980.00
2013	4	146	5869876	Saturn Ave Sidewalk Project	03L	LMC	\$23,629.00
2013	4	146	5869877	Saturn Ave Sidewalk Project	03L	LMC	\$371.00
2014	9	130	5808967	South Bel-Air Subdivision Curb & Gutter Project	03L	LMC	\$21,173.74
2015	3	139	5866170	Sidewalk/curb/gutter Project	03L	LMC	\$35,484.00
					03L	Matrix Code	\$80,657.74
2015	6	143	5845204	CLUB,Inc Case Mgt.	03T	LMC	\$2,668.07
2015	6	143	5866174	CLUB,Inc Case Mgt.	03T	LMC	\$811.22
2015	6	143	5866176	CLUB,Inc Case Mgt.	03T	LMC	\$662.18
2015	6	143	5866177	CLUB,Inc Case Mgt.	03T	LMC	\$669.50
2015	6	143	5893531	CLUB,Inc Case Mgt.	03T	LMC	\$1,536.82
2015	6	143	5893533	CLUB,Inc Case Mgt.	03T	LMC	\$3,087.54
2015	6	143	5893534	CLUB,Inc Case Mgt.	03T	LMC	\$1,830.17
2015	6	143	5907082	CLUB,Inc Case Mgt.	03T	LMC	\$485.05
					03T	Matrix Code	\$11,750.55
2013	11	118	5822295	Acquisition and Dispostion	04	LMH	\$40,000.00
					04	Matrix Code	\$40,000.00
2015	2	145	5845200	Legal Aid- IF	05C	LMC	\$4,537.50
2015	2	145	5866172	Legal Aid- IF	05C	LMC	\$3,462.50
2015	7	142	5866178	EICAP/GRG Legal Aid	05C	LMC	\$2,595.00
2015	7	142	5907085	EICAP/GRG Legal Aid	05C	LMC	\$1,162.50
					05C	Matrix Code	\$11,757.50
2015	5	144	5907088	BMPO/SR2S	05D	LMC	\$3,670.00
					05D	Matrix Code	\$3,670.00
2014	11	129	5907328	Veterans Memorial Bldg ADA Rehab	14E	LMC	\$38,253.83
2014	11	129	5907329	Veterans Memorial Bldg ADA Rehab	14E	LMC	\$4,516.00
					14E	Matrix Code	\$42,769.83
2015	27	140	5845199	Code Enforcement	15	LMA	\$27,409.12
2015	27	140	5866166	Code Enforcement	15	LMA	\$395.00
2015	27	140	5869879	Code Enforcement	15	LMA	\$17,101.65
2015	27	140	5893529	Code Enforcement	15	LMA	\$19,283.86
2015	27	140	5907086	Code Enforcement	15	LMA	\$6,596.37
					15	Matrix Code	\$70,786.00
Total							\$303,257.62

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27



Program Year 2015
 IDAHO FALLS, ID

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	6	143	5845204	CLUB,Inc Case Mgt.	03T	LMC	\$2,668.07
2015	6	143	5866174	CLUB,Inc Case Mgt.	03T	LMC	\$811.22
2015	6	143	5866176	CLUB,Inc Case Mgt.	03T	LMC	\$662.18
2015	6	143	5866177	CLUB,Inc Case Mgt.	03T	LMC	\$669.50
2015	6	143	5893531	CLUB,Inc Case Mgt.	03T	LMC	\$1,536.82
2015	6	143	5893533	CLUB,Inc Case Mgt.	03T	LMC	\$3,087.54
2015	6	143	5893534	CLUB,Inc Case Mgt.	03T	LMC	\$1,830.17
2015	6	143	5907082	CLUB,Inc Case Mgt.	03T	LMC	\$485.05
					03T	Matrix Code	\$11,750.55
2015	2	145	5845200	Legal Aid- IF	05C	LMC	\$4,537.50
2015	2	145	5866172	Legal Aid- IF	05C	LMC	\$3,462.50
2015	7	142	5866178	EICAP/GRG Legal Aid	05C	LMC	\$2,595.00
2015	7	142	5907085	EICAP/GRG Legal Aid	05C	LMC	\$1,162.50
					05C	Matrix Code	\$11,757.50
2015	5	144	5907088	BMPO/SR2S	05D	LMC	\$3,670.00
					05D	Matrix Code	\$3,670.00
Total							\$27,178.05

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
2015	1	132	5845194	Administration	21A		\$325.00
2015	1	132	5845198	Administration	21A		\$35,407.88
2015	1	132	5869878	Administration	21A		\$21,850.13
2015	1	132	5893527	Administration	21A		\$10,062.99
2015	1	132	5893528	Administration	21A		\$940.00
					21A	Matrix Code	\$68,586.00
Total							\$68,586.00

IDS: PRR3

U.S. Department of Housing and Urban Development
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Public Facilities and Infrastructure

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Number of Persons Assisted							
with new access to a facility	1,424	0	0	0	0	0	1,424
with improved access to a facility	274	0	0	0	0	0	274
with access to a facility that is no longer substandard	42	0	0	0	0	0	42
Totals :	1,740	0	0	0	0	0	1,740

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

Public Services

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Number of Persons Assisted							
with new (or continuing) access to a service	0	58	0	0	0	0	58
with improved (or continuing) access to a service	0	0	3,152	0	0	0	3,152
with new access to a service that is no longer substandard	0	0	0	0	0	0	0
Totals :	0	58	3,152	0	0	0	3,210

Public Services (continued)

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

Economic Development:

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

Economic Development (continued)

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

IDIS - P383

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Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operators (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Labourers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Acres of Brownfields Remediated	0	0	0	0	0	0	0	0	0	0

Rehabilitation of Rental Housing

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LIHP units	0	0	0	0	0	0	0
Total SBR, URS units	0	0	0	0	0	0	0
Of Total, Number of Units Made 50% accessible	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0
Created through conversion of non-residential to residential buildings	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0
Attributable	0	0	0	0	0	0	0
Of Affordable Units							
Number subsidized by another federal, state, local program	0	0	0	0	0	0	0
Number occupied by elderly	0	0	0	0	0	0	0
Number of years of affordability	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0

Rehabilitation of Rental Housing (continued)

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Of those, number for the chronically homeless	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0

Construction of Rental Housing

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LPH* units	0	0	0	0	0	0	0
Total SR*, URG units	0	0	0	0	0	0	0
Of Total, Number of 50+ accessible units	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0
Affordable units	0	0	0	0	0	0	0
Of affordable units	0	0	0	0	0	0	0
Number occupied by elderly	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0

LDJS - PR83

U.S. Department of Housing and Urban Development
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Construction of Rental Housing (continued)

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Number subsidized with project based rental assistance by another federal, state, or local program	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0

Owner Occupied Housing Rehabilitation

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

Homebuyer Assistance

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

LDIS - P333

Development of Homeowner Housing

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

Housing Subsidies

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

Shelter for Homeless Persons

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

Homeless Prevention

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

Totals for all Areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	0
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
 U.S. Department of Housing and Urban Development
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
 (exp. 11/30/2018)

Disbursement Agency
CITY OF IDAHO FALLS
PO Box 50220, Idaho Falls, ID 83405
82-6000208

Reporting Entity
CITY OF IDAHO FALLS
PO Box 50220, Idaho Falls, ID 83405

Dollar Amount	\$461,519.42
Contact Person	Lisa Farris
Date Report Submitted	05/12/2016

Reporting Period		Program Area Code	Program Area Name
From	To		
04/01/2015	03/31/2016	CDB1	Community Devel Block Grants

Part I: Employment Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
Carpentry	9	0	0	0	0
Plumbing	2	0	0	0	0
Electrical	3	0	0	0	0
Masonry	5	0	0	0	0

Total New Hires	19
Section 3 New Hires	0
Percent Section 3 New Hires	0.0%
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

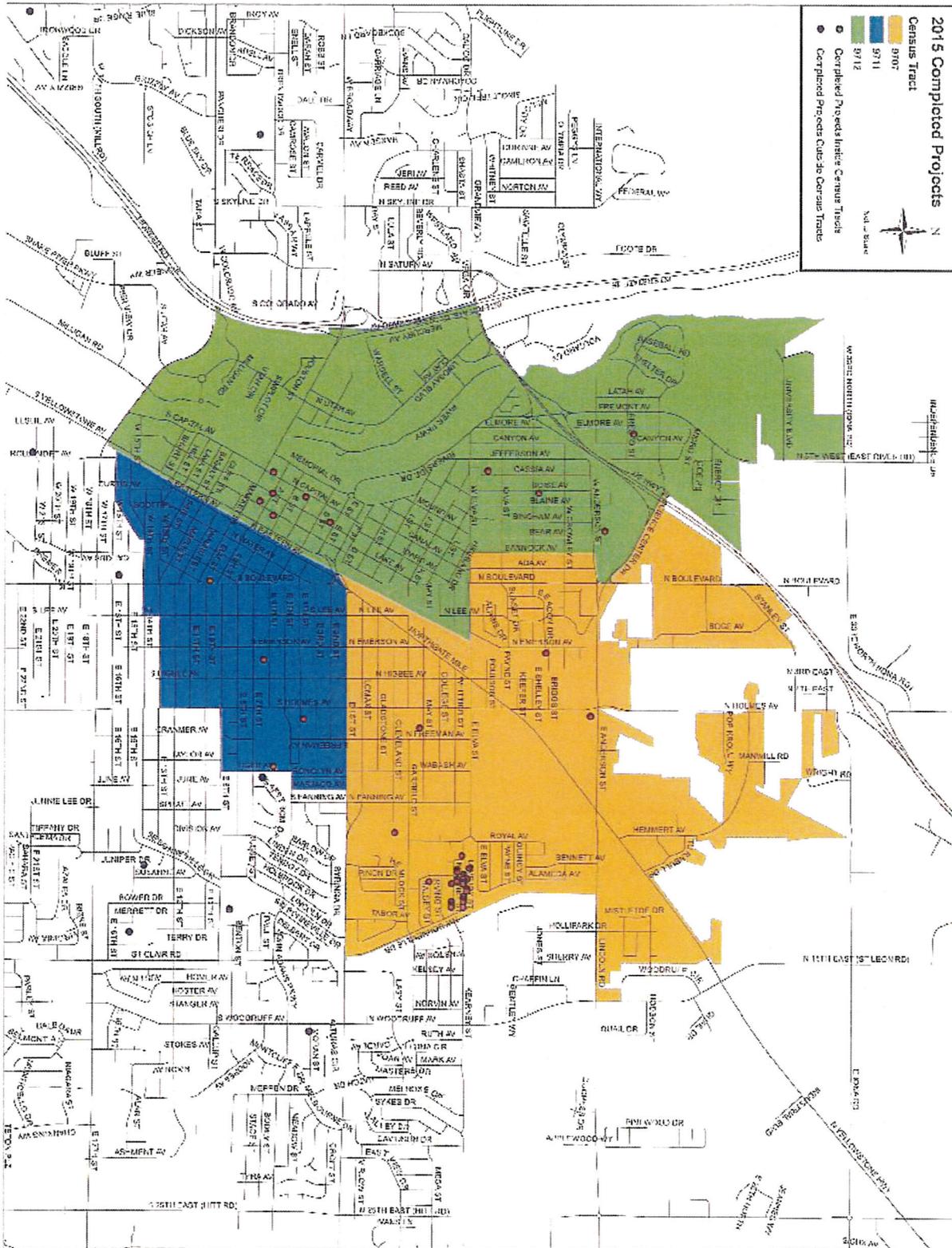
Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$229,046.87
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.	
No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
No	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.
<p>The City of Idaho Falls does not hire new persons directly with CDBG funds. Contractors, for sidewalk improvement projects are selected through a competitive process through the City Public Works Department and awards are made to the lowest and most responsive bidder. Rehab projects for the Senior Center and Hospice Center (non profit agencies) as the subrecipients of the funds that are carrying out single rehab projects follow a similar process where contractors are selected on their credentials provided in their bid packet which includes a copy of their current contractor license for the City of Idaho Falls and proof of insurance. Facade improvements for single businesses are selected with the same process. Contractors are also verified through the SAMS system.</p> <p>Contractor classes are made available through the Building Division to assist current and new contractors in maintaining and or obtaining their contractors license to allow them to complete work in the City of Idaho Falls. When a contractor applies for a permit, the contractor license is verified for compliance; group contractor classes are provided several times per year to bring them into compliance with state and or local requirements so they may continue to work within the City of Idaho Falls. Continuing education opportunities are mailed, emailed, and posted on City website.</p>	



NOTICE OF PUBLIC HEARING
REGARDING THE 2015 CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)
FOR THE CITY OF IDAHO FALLS
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.

The Idaho Falls City Council will conduct a public hearing during its regularly scheduled meeting at 7:30 p.m., Thursday May 12, 2016 in the Idaho Falls City Council Chambers, 680 Park Avenue. The Council will hear testimony on the draft FY2015 Community Development Block Grant (CDBG) Annual Report (known as the Consolidated Annual Performance and Evaluation Report or the CAPER). This will be the 12th annual report and will describe the FY2015 CDBG projects and activities implemented and their status with regards to the FY2015 CDBG Annual Action Plan.

All persons interested in how CDBG funds were spent are invited to attend the hearing and submit oral or written comments. Special invitation is extended to persons with disabilities, residents of affordable housing developments, and members of minority groups. If you need communication aids or services or other accommodations to participate, please call us at 612-8323 at least three days prior to the meeting so we may adequately meet your needs.

The draft Annual Report, i.e. Consolidated Annual Performance and Evaluation Report (CAPER) is available upon request after May 12th at the City Annex Building in the Planning Division within the Department of Community Development Services at 680 Park Avenue. Also available on line at www.idahofallsidaho.gov under Department of Community Development Services, Planning Division, and then CDBG. Alternate formats of the Plan may be requested by calling 612-8323 or emailing L.Farris@idahofallsidaho.gov.

A fifteen-day comment period to receive comments on the Report will begin May 12, 2016 and end May 27, 2016. All oral and written comments delivered during the 15 day comment period will be considered when finalizing the draft for submittal to the U.S. Department of Housing and Urban Development (HUD).

12th Annual CAPER Report - Public Hearing Schedule

May 12, 2016	Public Hearing - Present 2015 CAPER
May 12, 2016 - May 27, 2016	Public Comment Starts/ends
June 9, 2016	Council Meeting/Resolution
On or before June 29, 2016	Submittal of 2015 CAPER by Econ to HUD
CAPER due to HUD on or before June 30th, 2016	

Dated this May 03, 2016
Lisa Farris, Grant Administrator
City of Idaho Falls
680 Park Avenue
Idaho Falls, Idaho 83405-0220

To publish May 08, 2016

**Comprehensive Annual Performance and Evaluation Report (CAPER)
12th Annual Report**

FY2015 Plan Year (April 1, 2015 to March 31, 2016)

Advertisement to print in Sunday paper on May 8, 2016

Public Hearing (May 12, 2016 7:30 pm)

Resolution (June 16, 2016)

Both to be in the same advertisement

Council Meeting for **Public Hearing** May 12, 2016 7:30 pm

Council Meeting for **Resolution** June 9, 2016 7:30 pm

Lisa to forward copy to Isabella for City website

Agenda items for Council - Lisa to provide memo for Brad/Kathy

**Comprehensive Annual Performance and Evaluation Report (CAPER)
12th Annual Report Public Hearing Schedule**

May 12, 2016	Public Hearing - Present 2015 CAPER
May 12, 2016 - May 27, 2016	Public Comment Starts/ends
June 9, 2016	Council Meeting/Resolution
On or before June 29, 2016	Submittal of 2015 CAPER by Econ to HUD
CAPER due to HUD on or before June 30th, 2016	

COMMUNITY DEVELOPMENT SERVICES

Planning Division
Office (208) 612-8276
Fax (208) 612-8520



Building Division
Office (208) 612-8270
Fax (208) 612-8520

BGC-054-16

TO: Honorable Mayor and City Council
FROM: Brad Cramer, Community Development Services Director
SUBJECT: Public Hearing for CDBG Consolidated Annual Performance and Evaluation Report (CAPER) 2015
DATE: May 6, 2016

As part of the CDBG reporting requirements, the Consolidated Annual Performance and Evaluation Report (CAPER) for 2015 is due to HUD on June 30, 2016. Approval of the CAPER requires a public hearing, a 15-day public comment period, and approval of a resolution. The public hearing is scheduled for May 12, 2016. The comment period will begin on May 13 and end on May 27. Staff will request Council approval of the resolution on June 9, 2016.

Attachments:

Cc: Kathy Hampton, City Clerk
File

P.O. Box 50220 | 680 Park Avenue | Idaho Falls, Idaho 83405-0220

CAPER

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CITY COUNCIL CHAMBERS
680 Park Avenue
Idaho Falls, Id 83402

Thank you for your interest in City Government. If you wish to express your thoughts on a matter listed below, it is best to contact Councilmembers by email or personally before the meeting. Be aware that an amendment to this Agenda may be made upon passage of a motion that states the reason for the amendment and the good faith reason that the Agenda item was not included in the original Agenda posting. City Council Meetings are live streamed at www.idahofallsidaho.gov, then archived on the city website. If you need communication aids or services or other physical accommodations to participate or access this meeting please contact City Clerk Kathy Hamplon at 612-8414 or the ADA Coordinator Lisa Forris at 612-8323 as soon as possible and they will make an effort to accommodate your needs.

1. **Call to Order.**

2. **Pledge of Allegiance.**

3. **Public Comment.** *Members of the public are invited to address the City Council regarding matters that are not on the Agenda or already noticed for a public hearing. When you address the Council, please state your name and address for the record and please limit your remarks to three (3) minutes. The Mayor may exercise discretion to decide if and when to allow public comment on an agenda item that does not include a public hearing. If the Mayor determines your comments may be made later in the meeting, she will let you know when you may make your comments. Please note that matters currently pending before the Planning Commission or Board of Adjustment which may be the subject of a pending enforcement action, or which are relative to a City personnel matter are not suitable for public comment.*

4. **Consent Agenda.** *Any item may be removed from the Consent Agenda at the request of any member of the Council for separate consideration.*

A. Items from the City Clerk:

- 1) Approval of Minutes from the April 25, 2016, Council Work Session, and April 28, 2016, Council Meeting.
- 2) Approval of Expenditure Summary for the month of April, 2016.
- 3) Approval of Treasurer's Report for the month of April, 2016.
- 4) Approval of License Applications, including a Beer to be Consumed to Uncle Benny's Pizza and Tap-n-Fill, Inc., all carrying the required approvals.

RECOMMENDED ACTION: To approve all items on the Consent Agenda according to the recommendations presented.

5. **Regular Agenda.**

A. Idaho Falls Police Department

- 1) **Amendment to Traffic Safety Ordinance:** It is the recommendation of the Police Department to amend Title 2, Chapter 8, of City Code, to improve the efficiency of the Traffic Safety Committee.

C. Municipal Services

1) **Civic Auditorium Professional Services Agreement:** For review is a professional services agreement between the City of Idaho Falls and Idaho Falls Arts Council. This agreement outlines the scope of work for the Idaho Falls Arts Council to provide event management, marketing, and execution of professional services for the Civic Auditorium. This agreement would begin July 1, 2016. Funding for the professional services agreement, in the amount of \$65,000, is within the 2015/16 Municipal Services Department, Civic Auditorium budget and will be included in the 2016/17 budget.

RECOMMENDED ACTION: To approve the Civic Auditorium Professional Services Agreement and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

D. Idaho Falls Power

1) **Collective Bargaining Agreement with International Brotherhood of Electrical Workers (IBEW) Local 57:** For your consideration is the Collective Bargaining Agreement between the City of Idaho Falls and the International Brotherhood of Electrical Workers Local 57, and the summary of negotiations as agreed upon with the Union. The agreement has been negotiated in good faith with Union leadership.

RECOMMENDED ACTION: To approve the Collective Bargaining Agreement between the City of Idaho Falls and the International Brotherhood of Electrical Workers Local 57, and authorize the Mayor to sign the necessary documents (or take other action deemed appropriate).

E. Community Development Services

1) **Public Hearing – Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) – 2015:** As part of the CDBG reporting requirements, the CAPER for 2015 is due to the U.S. Department of Housing and Urban Development (HUD) on June 30, 2016. Approval of the CAPER requires a public hearing, a 15-day public comment period, and approval of a resolution. The public hearing is scheduled for May 12, 2016. The comment period will begin on May 13, 2016, and will end on May 27, 2016. Staff will request Council approval of the resolution at the June 9, 2016, Council Meeting.

RECOMMENDED ACTION: None at this time.

2) **Public Hearing – Planned Unit Development and Reasoned Statement of Relevant Criteria and Standards, Lot 2, Block 1, Freeman Medical Plaza and Lot 1, Block 18, St. Clair Estates, Division No. 13:** For your consideration is the application for a Planned Unit Development and Reasoned Statement of Relevant Criteria and Standards, Lot 2, Block 1, Freeman Medical Plaza and Lot 1, Block 18, St. Clair Estates, Division No. 13. The Planning and Zoning Commission considered this application at its April 5, 2016, meeting and recommended approval by a unanimous vote. Staff concurs with this recommendation.



IDAHO FALLS
DRAFT FY2015 CAPER
12th Annual Report
 Consolidated Annual Performance and Evaluation Report
 U.S. Department of Housing & Urban Development - HUD
 Community Development Block Grant Program - CDBG
Presentation to City Council
May 12, 2016 Public Hearing

CDBG Basics
Criteria for Projects/Activities

Must meet 1 of 3 National Objectives (HUD):
 Benefit Low to Moderate Income Person
 (Idaho Falls family of 4 making less than 248,250 in 2015 HUD income limit)
 Prevent/Alleviate conditions of Slum and Blight
 Meet an Urgent Need

Must be a HUD Eligible Activity:
 -Construction of Public Infrastructure
 -Handicapped Access to Public Facilities
 -Housing Rehabilitation, Social Services, Business Revitalization
 -Acquisition, Clearance, and Disposition of Property
 -Relocation costs, Economic Development, Job Creation or Training

Additional Criteria
 -Projects must meet the goals of City's 2011-15 Five Year Comprehensive Plan
 -Selected for the Annual Action Plan

Project/Activity must fit into 1 of 4 Priorities defined by HUD

Community Development Priority
 Neighborhood rehabilitation activities that promote public health, safety and welfare.

Economic Development Priority
 Improve economic conditions throughout the community, principally for Low to Moderate Income (LMI) persons.

Housing Development Priority
 Encourage development of new, affordable single-, multi-family, and special needs housing through private development and non-profits.

Public Service Priority
 Encourage partnerships with social service providers, faith-based groups, private businesses, school districts, non-profit agencies, and community leaders to meet the needs of families in poverty.

Making a Difference with FY2015 CDBG Funds
Projects/Activities completed (includes Administration and Public Services)

Case Enforcement: (6) Neighborhood Cleanups in (2) LMI Census Tract neighborhoods and one large residential street to facilitate property

FOOD-BY-Foodies: Idaho Mountain Trading - Repair rehab to 4022 eastway
 Farmers Market Back Bay - Enter at point and parking
 Rosemary - Awning removed, East windows and doors replaced
 Student Housing - Renovation

Public Works: (2) LMI properties improved with sidewalk/curb/gutter in LA Block

Public Works: (1) water line replacement for JMI lot in CT 500

JET, Inc. (Unfunded): (1) LMI housing rehab project for LMI - Studio with a disability

CLUB, Inc.: (4) units with Case Management/Services for homelessness

Student Center: (1) bus stop shelter/walkway replaced. Repair to ADA ramp

Location of LMI: 2 houses and 4 units replaced

Behavioral Health: Crisis Center - Rehab to exterior sign

EWAP-GIS: 28 transparent, resistant street signs, received 10/1/15

AMP/SP22: (1) LMI area school/neighborhood received educational management

Idaho Legal Aid: (2) victims of domestic violence received legal aid assistance

501 HOUSING: Workshop in Idaho Falls (over 90 attendees). City hosted one co-sponsored with Portola and HUD

Point in Time Count: 2015 - 22 homeless and 142 sheltered

Administration: 2016-19 CDBG LMI Consolidated Plan, AD to 1st meeting, AMP2016, and a new HUD Matrix

**Previous CDBG funding years spent in 2015
(FY 2013 and 2014)**

2014 Veterans Memorial Bldg.
Ramp and restroom renovation project completed

2013 and 2014 Habitat 4 Humanity Idaho Falls
(2) Property acquired for single family LMI homeownership

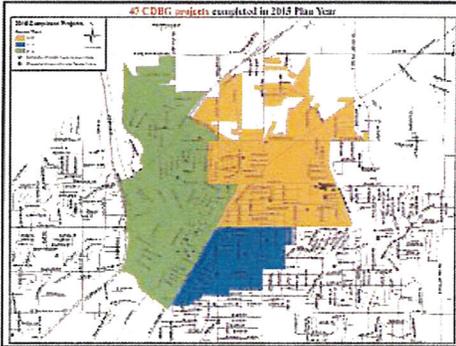
2013 TRPTA
Redeveloped 2013 TRPTA funds - Facility Improvements for Blue TRPTA bus route at N Saturn/Vista Vista View. Constructed curb/gutter and sidewalk. Pedestrian crosswalk with ADA curbs cuts added. Bus bench, concrete pad, and TRPTA sign installed.

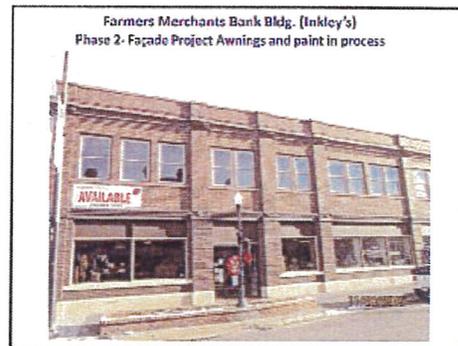
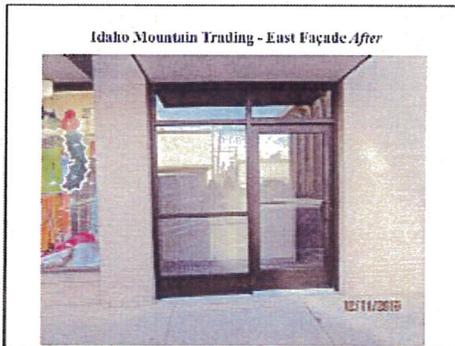
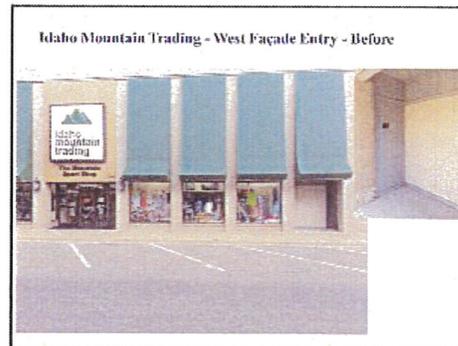
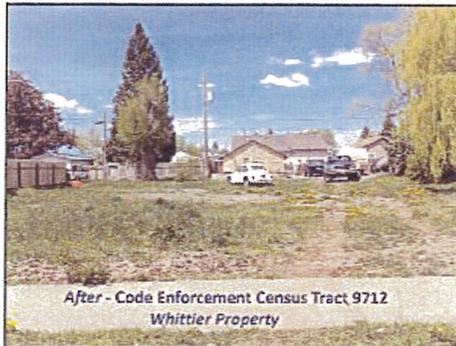
2014 IFDDC-11 Sacred Project
Treasurer's Sign project.

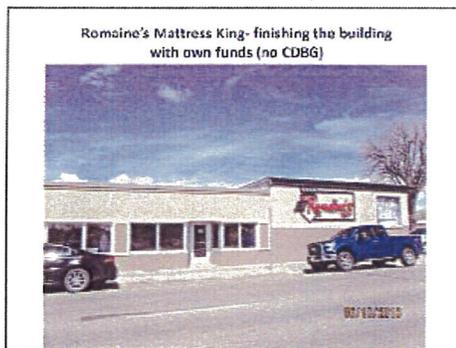
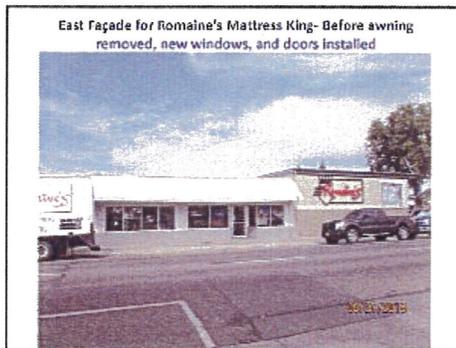
**Current Balances
05/10/2016**

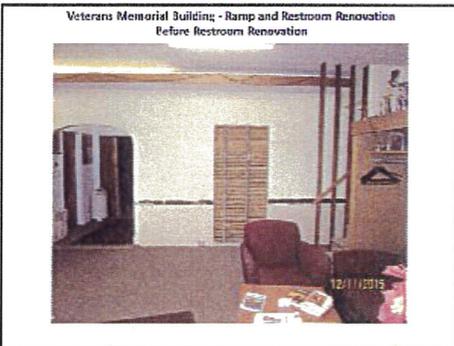
Year	Award	Balance	% remaining
FY2004	\$ 481,026	\$0	0%
FY2005	\$ 465,943	\$0	0%
FY2006	\$ 418,340	\$0	0%
FY2007	\$ 417,357	\$0	0%
FY2008	\$ 402,219	\$0	0%
FY2009	\$ 407,254	\$0	0%
CDBG-RI	\$ 203,234	\$0	0%
FY2010	\$ 441,751	\$0	0%
FY2011	\$ 389,546	\$0	0%
FY2012	\$ 314,017	\$0	0%
FY2013	\$ 481,413	\$0	0%
FY2014	\$ 352,113	\$13,731.25	3.9%
FY2015	\$ 362,328	\$33,055.31	9.13%
Totals	\$ 4,888,470	\$75,829.55	1.55%

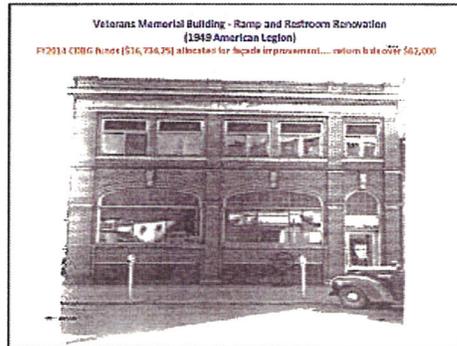
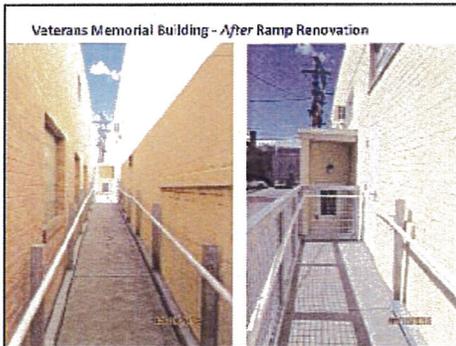
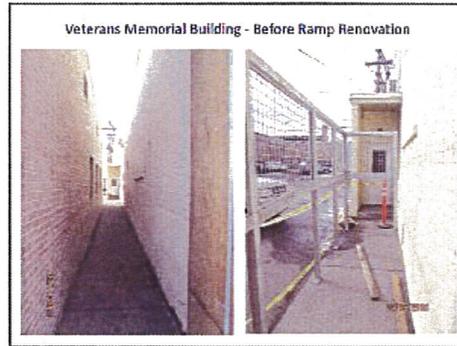
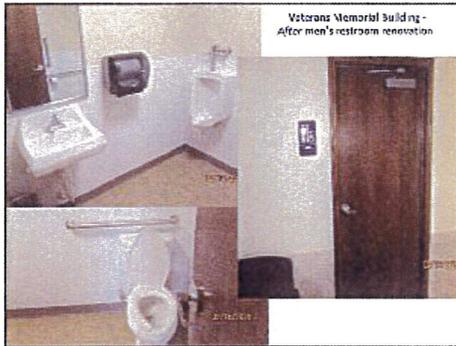
FY2016 CDBG Allocation Pending Fiscal Budget Approval

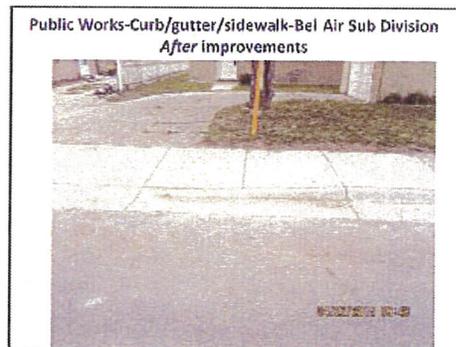
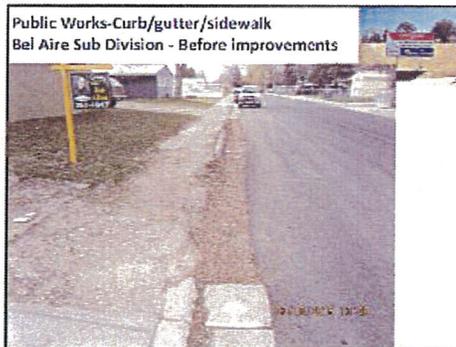
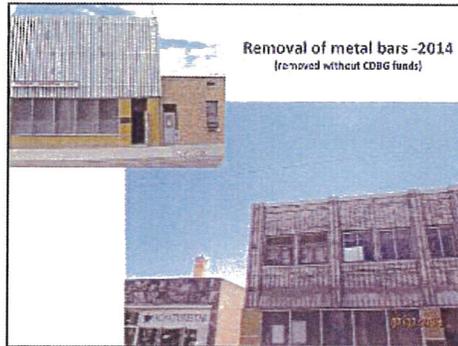


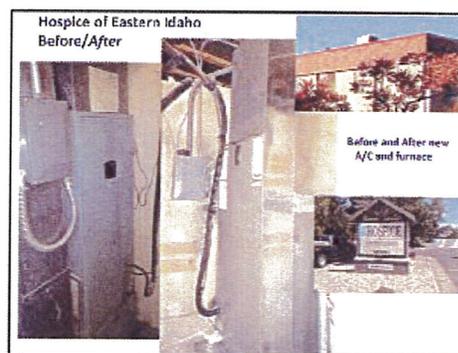
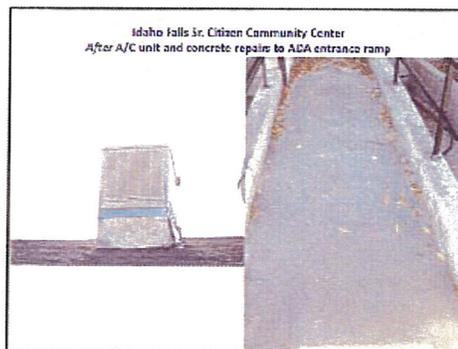
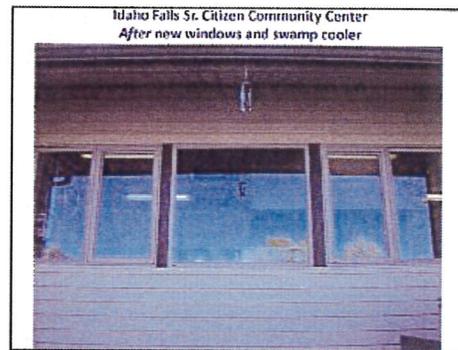
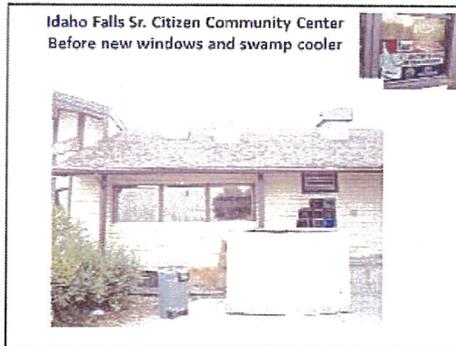


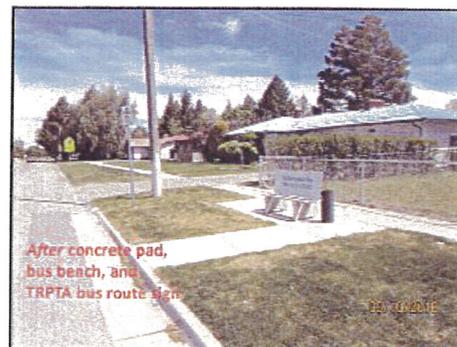
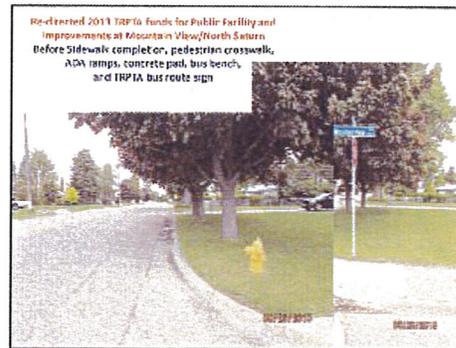
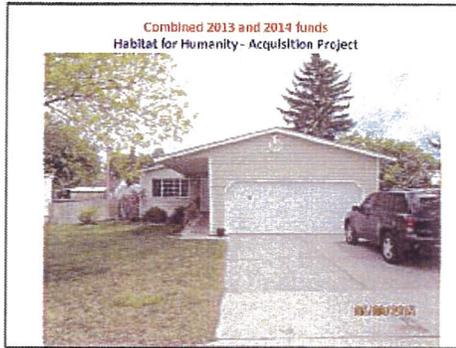












 **Comments or Questions** 

Draft CAPER available a/c: May 12, 2016 on City Website at www.idaho.gov

Click on Community Development Services Department then Planning Division and then click on CDEG

Email comments to Lisa Faris, Grants Administrator
lfaris@idaho.gov

Call or visit at 208-612-6223 City Annex Bldg.
850 Park Ave. Idaho Falls, ID 83402

2015 CAPER Schedule

May 12, 2016	Public Meeting - Present 2015 CAPER
May 12 - 27, 2015	Public Comment Starts/ends
June 5, 2016	General Meeting/Resolution
On/Before June 23, 2016	2015 CAPER submitted to HJEC by Econ
	CAPER due to HUD on or before June 30 th , 2016

COMMUNITY DEVELOPMENT SERVICES

Planning Division
Office (208) 612-8775
Fax (208) 612-8520



Building Division
Office (208) 612-8270
Fax (208) 612-8520

BGC-066-16

TO: Honorable Mayor and City Council
FROM: Brad Cramer, Community Development Services Director
SUBJECT: CDBG 2015 CAPER Resolution
DATE: June 2, 2016

Attached is the Resolution approving the 2015 CDBG Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER was reviewed by the Council at the May 12, 2016 meeting. No comments were received during the public comment period. The Resolution is now being submitted to the Mayor and City Council for approval.

Attachments: 2015 CAPER Resolution

Cc: Kathy Hampton, City Clerk
Lisa Farris, Grant Administrator
File

P.O. Box 50220 | 680 Park Avenue | Idaho Falls, Idaho 83405-0220

RESOLUTION NO. _____
RESOLUTION OF THE CITY OF IDAHO FALLS
ADOPTING THE FY2015 ANNUAL REPORT
Consolidated Annual Performance and Evaluation Report (CAPER)
FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the City of Idaho Falls has been designated as an entitlement city by the U.S. Department of Housing and Urban Development;

WHEREAS, The City of Idaho Falls receives annual grant funding as an entitlement city;

WHEREAS, the City of Idaho Falls is required to submit an Annual Report describing how the grant funds were used and the resulting benefits;

WHEREAS, the City of Idaho Falls held a public hearing on the FY2015 Annual Report held before City Council on May 12, 2016;

WHEREAS, a 15 day public comment period was opened on May 12, 2016 and closed on and through May 27, 2016;

WHEREAS, the City of Idaho Falls has considered all comments received during the 15 day comment period;

WHEREAS, all requirements for adopting the report have been met;

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Idaho Falls to adopt the FY2015 Annual Report and submit the FY2015 Annual Report to the U.S. Department of Housing and Urban Development.

DATED this 9th day of June, 2016.

Rebecca L. Noah Casper, Mayor

ATTEST:

Kathy Hampton, City Clerk

Grants
Community Development
001-1703-505-4400

Debt



⑧

333 Northgate Mile

Idaho Falls, ID 83401

(208) 522-1800

May 09, 2016

CITY OF IDAHO FALLS

P.O. BOX 50220

IDAHO FALLS ID 83405

Account #: 00003420

Purchase Order #:

Legal Notice: PUBLIC HEARING/CAPER REPORT

Published 1 Days between 05/08/2016 and 05/08/2016

Please refer to Ad #: 784407

Total Cost: \$94.05

Please include Ad # and Account # with payment.
If you have questions concerning this bill, please contact
Beth @ extension 1181 or
Staci @ extension 1164.

THANK YOU!

CAPER

99

**NOTICE OF PUBLIC HEARING
REGARDING THE 2015 CONSOLIDATED
ANNUAL PERFORMANCE AND EVALUATION
REPORT (CAPER)
FOR THE CITY OF IDAHO FALLS
COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) PROGRAM.**

The Idaho Falls City Council will conduct a public hearing during its regularly scheduled meeting at 7:30 p.m., Thursday May 12, 2016 in the Idaho Falls City Council Chambers, 630 Park Avenue. The Council will hear testimony on the draft FY2015 Community Development Block Grant (CDBG) Annual Report (known as the Consolidated Annual Performance and Evaluation Report or the CAPER). This will be the 12th annual report and will describe the FY2015 CDBG projects and activities implemented and their status with regards to the FY2015 CDBG Annual Action Plan.

All persons interested in how CDBG funds were spent are invited to attend the hearing and submit oral or written comments. Special invitation is extended to persons with disabilities, residents of affordable housing developments, and members of minority groups. If you need communication aids or services or other accommodations to participate, please call us at 612-8323 at least three days prior to the meeting so we may adequately meet your needs.

The draft Annual Report, i.e. Consolidated Annual Performance and Evaluation Report (CAPER) is available upon request after May 12th at the City Annex Building in the Planning Division within the Department of Community Development Services at 630 Park Avenue. Also available on line at www.idahofallsidaho.gov under Department of Community Development Services, Planning Division, and then CDBG. Alternate formats of the Plan may be requested by calling 612-8323 or emailing L.Farris@idahofallsidaho.gov.

A fifteen-day comment period to receive comments on the Report will begin May 12, 2016 and end May 27, 2016. All oral and written comments delivered during the 15 day comment period will be considered when finalizing the draft for submittal to the U.S. Department of Housing and Urban Development (HUD).

12th Annual CAPER Report - Public Hearing Schedule

May 12, 2016 Public Hearing - Present 2015 CAPER

May 12, 2016 - May 27, 2016 Public Comment Starts/ends

June 16, 2016 Council Meeting/Resolution

On or before June 25, 2016 Submittal of 2015 CAPER by Econ to HUD

CAPER due to HUD on or before June 30th, 2016

Dated this May 03, 2016

Lisa Farris, Grant Administrator

City of Idaho Falls

630 Park Avenue

Idaho Falls, Idaho 83405-0220

Published: May 8, 2016

(784407)

**Proof of Publication
The Post Register**

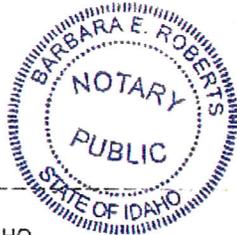
State of Idaho
Bonneville County:

I, Dawn Giannini or Staci Dockery, first being duly sworn, depose and say: That I am the Classifieds Manager or Legal Notice Representative of the Post Company, a corporation of Idaho Falls, Bonneville County, Idaho, publishers of The Post Register, a newspaper of general circulation, published Tuesday through Sunday at Idaho Falls, Idaho; said Post Register being a consolidation of the Idaho Falls Times, established in the year 1890, The Idaho Register, established in the year 1880, and the Idaho Falls Post, established in 1903, such consolidation being made on the First day of November 1931, and each of said newspapers have been published continuously and uninterruptedly, prior to consolidation, for more than twelve consecutive months and said Post Register having been published continuously and uninterruptedly from the date of such consolidations up to and including the last publication of notice hereinafter referred to.

That the notice, of which a copy is hereto attached and made a part of this affidavit, was published in said Post Register under this ad number: 784407, for 1 consecutive (days) weeks, between 05/08/2016 and 05/08/2016.

and that the said notice was published in the regular and entire issue of said paper on the respective dates of publication, and that such notice was published in the newspaper and not in a supplement.

Staci Dockery
Subscribed and sworn to before me, this 09 day of May 2016



Barbara E. Roberts
Notary Public

My Commission expires: 5/9/2019

----- attached jurat -----

STATE OF IDAHO

ss.

COUNTY OF BONNEVILLE

Subscribed and sworn to before me, this 09 day of May 2016, before me, the undersigned, a Notary public for said state, personally appeared Dawn Giannini or Staci Dockery, known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same,

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.



Barbara E. Roberts
Notary Public for The Post Company
Residing at: Idaho Falls
My Commission expires: 5/9/2019



CITY COUNCIL CHAMBERS
680 Park Avenue
Idaho Falls, Id 83402

Thank you for your interest in City Government. If you wish to express your thoughts on a matter listed below, it is best to contact Councilmembers by email or personally before the meeting. Be aware that an amendment to this Agenda may be made upon passage of a motion that states the reason for the amendment and the good faith reason that the Agenda item was not included in the original Agenda posting. City Council Meetings are live streamed at www.idahofallsidaho.gov, then archived on the city website. If you need communication aids or services or other physical accommodations to participate or access this meeting please contact City Clerk Kathy Hampton at 612-8414 or the ADA Coordinator Lisa Farris at 612-8323 as soon as possible and they will make an effort to accommodate your needs.

1. **Call to Order.**
2. **Pledge of Allegiance.**
3. **Public Comment.** *Members of the public are invited to address the City Council regarding matters that are not on the Agenda or already noticed for a public hearing. When you address the Council, please state your name and address for the record and please limit your remarks to three (3) minutes. The Mayor may exercise discretion to decide if and when to allow public comment on an agenda item that does not include a public hearing. If the Mayor determines your comments may be made later in the meeting, she will let you know when you may make your comments. Please note that matters currently pending before the Planning Commission or Board of Adjustment which may be the subject of a pending enforcement action, or which are relative to a City personnel matter are not suitable for public comment.*
4. **Presentation.** River Rescue Honors.
5. **Consent Agenda.** *Any item may be removed from the Consent Agenda at the request of any member of the Council for separate consideration.*
 - A. **Item from Idaho Falls Power:**
 - 1) Bonneville Power Administration (BPA) Contract Revision No. 4 to Exhibit D.
 - B. **Items from the City Clerk:**
 - 1) Approval of Expenditure Summary for the month of May, 2016.
 - 2) Approval of Minutes from the April 15 & 16, 2016, Strategic Planning Session, May 9, 2016, Joint Meeting with Ammon Officials, May 12, 2016, Idaho Falls Power Board Meeting, and May 12, 2016, Regular Council Meeting.
 - 3) Approval of License Applications, all carrying the required approvals.

RECOMMENDED ACTION: To approve all items on the Consent Agenda according to the recommendations presented.

6. Regular Agenda,

A. Municipal Services

1) Bid IF-16-20, Purchase and Removal of House: It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the sole bid from Greg Rainey to purchase and remove a house located on City property in the amount of \$1,500.00. Idaho Falls Power purchased the property located at 2017 East Iona Road to be used for a future substation site location.

RECOMMENDED ACTION: To accept the sole bid from Greg Rainey in the amount of \$1,500.00 to purchase and remove a house located at 2017 East Iona Road to be used for future substation site location, and authorize the Mayor and City Clerk to sign any necessary documents (or take other action deemed appropriate).

B. Parks and Recreation

1) Cemetery Plots Resolution: For your consideration is a resolution to create protocol in alignment with recently passed protocol by Idaho State Legislature which allows for the more efficient distribution of unused cemetery plots. The resolution has been reviewed and approved by the City Attorney.

RECOMMENDED ACTION: To approve the resolution creating protocol for the efficient distribution of unused cemetery plots, and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

2) Primary Stock Contract – War Bonnet Roundup Rodeo: For your consideration is the Primary Stock Contractor Agreement with Dakota Rodeo for the War Bonnet Roundup Rodeo in an estimated amount of approximately \$50,000.00. This one (1) event agreement has been reviewed and approved by the City attorney.

RECOMMENDED ACTION: To approve the Primary Stock Contractor Agreement for the War Bonnet Roundup Rodeo with Dakota Rodeo in an estimated amount of approximately \$50,000.00, and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

C. Public Works

1) Idaho Transportation Department State/Local Agreement – 12th Street Idaho Canal Bridge Project: For your consideration is a State/Local Development Agreement with the Idaho Transportation Department and accompanying Resolution with respect to the 12th Street Idaho Canal Bridge project. This agreement stipulates that \$7,000.00 be forwarded as deposit against the City match with the signed agreement if approved. This agreement has been reviewed by the City Attorney.

RECOMMENDED ACTION: To adopt the resolution, approve the State/Local Development Agreement for the 12th Street Idaho Canal Bridge project, and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

2) Idaho Transportation Department State/Local Agreement – South Boulevard Corridor Rectangular Rapid Flashing Beacons: For your consideration is a State/Local Development Agreement with the Idaho Transportation Department and accompanying Resolution with respect to the South Boulevard Corridor Rectangular Rapid Flashing Beacons project. This agreement stipulates that the City will administer the construction and inspection services in lieu of the customary fund match of 7.34%. This agreement has been reviewed by the City Attorney.

RECOMMENDED ACTION: To adopt the resolution, approve the State/Local Development Agreement for the South Boulevard Corridor Rectangular Rapid Flashing Beacons project, and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

3) Idaho Transportation Department State/Local Agreement – Lomax Street and F Street Flashing Stop Signs: For your consideration is a State/Local Development Agreement with the Idaho Transportation Department and accompanying Resolution with respect to the Lomax Street and F Street Flashing Stop Signs project. This agreement stipulates that the City will administer the construction and inspection services in lieu of the customary fund match of 7.34%. This agreement has been reviewed by the City Attorney.

RECOMMENDED ACTION: To adopt the resolution, approve the State/Local Development Agreement for the Lomax Street and F Street Flashing Stop Signs project, and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

4) Right-of-Way Use Agreement – ExteNet: For your consideration is a proposed Right-of-Way Use Agreement for ExteNet to install fiber optics in public right-of-way. The agreement was prepared by the City Attorney and has been reviewed by Idaho Falls Power.

RECOMMENDED ACTION: To approve the Right-of-Way Use Agreement for ExteNet and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

D. Idaho Falls Power

1) Approve Pole Attachment License Agreement with ExteNet Systems, Inc.: Idaho Falls Power (IFP) has received a request from ExteNet Systems Inc. to attach communication infrastructure to power poles. IFP has a Federal Communications Commission (FCC)-approved template for licensing agreements that will be applied to the ExteNet request. This template will be adopted for all pole attachment requests and, in fact, Idaho Falls Power is currently negotiating agreements with three other companies.

RECOMMENDED ACTION: To approve the Pole Attachment License Agreement with ExteNet Systems Inc., and authorize the Mayor to execute the necessary documents (or take other action deemed appropriate).

2) Bid Award - Gem State Right Dike Drain Replacement Project: For your consideration is the bid tabulation for the Gem State Right Dike Drain Replacement Project. The right dike is part of the engineered earthen structure of the Gem State dam. This project is in the Capital Improvement Plan and in the FY16 budget.

Page 3 of 6

RECOMMENDED ACTION: To approve the design and award the bid to the lowest responsive, responsible bidder, 3H Construction LLC, in the amount of \$159,227.00, and give authorization for the Mayor and City Clerk to sign any necessary documents (or take other action deemed appropriate).

3) **Approve a Resolution to Procure Services for the Upper Plant Boat Ramp Replacement Project on the Open Market:** Idaho Falls Power solicited bids to replace the boat ramp near the Upper Plant this fall while the sedimentation removal project is in progress. No bids were received. The project was included in the Capital Improvement Plan and the FY16 budget. Given the lack of bids, staff requests permission to negotiate services for the project on the open market.

RECOMMENDED ACTION: To approve the resolution to authorize staff to procure services for the Upper Plant Boat Ramp Replacement Project on the open market, and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

E. Legal Department

1) **Resolution of City's Records Retention Schedule:** For your consideration is a Resolution which follows recent changes made by the Idaho Legislature regarding City records retention. The Legislature has changed some of the definitions and requirements relative to reproducing, retaining, and managing public records including an allowance for some photographic, digital, and other, non-paper records.

RECOMMENDED ACTION: To adopt the resolution regarding a City Records Retention Schedule and authorize the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

F. Community Development Services

1) **Request for Waiver of Electric Line Extension Fees:** For your consideration is a request for waiver of the Electric Line Extension Fee for the Springhill Suites project located at 660 River Walk Drive. The fees requested for waiver total \$54,579.55. This request is made pursuant to City Code 8-5-31 which states, "Council reserves the right to waive or adjust fees (other than net metering fees) upon a finding of good cause to do so where such waiver or reduction supports redevelopment or the annexation of property contiguous with or surrounded by the City." The site under consideration is part of an urban renewal district and is an area that is redeveloping. Staff recommends approval of the waiver.

RECOMMENDED ACTION: To approve the waiver of the Electric Line Extension Fee for the Springhill Suites project located at 660 River Walk Drive (or take other action deemed appropriate).

2) **Community Development Block Grant (CDBG) 2015 Consolidated Annual Performance and Evaluation Report (CAPER) Resolution:** For your consideration is the resolution approving the 2015 CDBG CAPER. The CAPER was reviewed by the Council at the May 12, 2016, meeting. No comments were received during the public comment period.

RECOMMENDED ACTION: To approve the Community Development Block Grant 2015 Consolidated Annual Performance and Evaluation Report Resolution and give authorization for the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

3) Public Hearing – Annexation and Initial Zoning of HC- 1, Annexation Ordinance, Zoning Ordinance, and Reasoned Statements of Relevant Criteria and Standards, M&B: 5.66 Acres SE ¼, Section 8, T 2N, R 38E: For your consideration is the application for Annexation and Initial Zoning of HC-1, Annexation Ordinance, Zoning Ordinance, and Reasoned Statements of Relevant Criteria and Standards, M&B: 5.66 Acres SE ¼, Section 8, T 2N, R 38E. The Planning and Zoning Commission considered this item at its May 3, 2016, meeting and recommended approval by unanimous vote. Staff concurs with this recommendation.

RECOMMENDED ACTIONS: (In sequential order)

a. To approve the Ordinance annexing M&B: 5.66 Acres SE ¼, Section 8, T 2N, R 38E, under the suspension of the rules requiring three complete and separate readings and that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, or reject the Ordinance).

b. To approve the Reasoned Statement of Relevant Criteria and Standards for the annexation for M&B: 5.66 Acres SE ¼, Section 8, T 2N, R 38E, and give authorization for the Mayor to execute the necessary documents.

c. To approve the Ordinance assigning a Comprehensive Plan Designation of HC-1 (Highway Commercial) Zone and establishing the initial zoning for M&B: 5.66 Acres SE ¼, Section 8, T 2N, R 38E, as "Commercial", under the suspension of the rules requiring three complete and separate readings and that it be read by title and published by summary (*or consider the Ordinance on the first reading and that it be read by title, or reject the Ordinance*), that the Comprehensive Plan be amended to include the area annexed herewith, and that the City Planner be instructed to reflect said annexation, zoning, and amendment to the Comprehensive Plan on the Comprehensive Plan and Zoning Maps located in the Planning Office.

d. To approve the Reasoned Statement of Relevant Criteria and Standards for the Initial Zoning of HC-1 Zone for M&B: 5.66 Acres SE ¼, Section 8, T 2N, R 38E, and give authorization for the Mayor to execute the necessary documents.

4) Public Hearing – Annexation and Initial Zoning of R-1, Annexation Ordinance, Zoning Ordinance, and Reasoned Statements of Relevant Criteria and Standards, Heritage Park: For your consideration is the application for Annexation and Initial Zoning of R-1, Annexation Ordinance, Zoning Ordinance, and Reasoned Statements of Relevant Criteria and Standards for Heritage Park. The Planning and Zoning Commission considered this item at its May 3, 2016, meeting and recommended approval by unanimous vote. Staff concurs with this recommendation.

RECOMMENDED ACTIONS: (In sequential order)

RESOLUTION NO. 2016-23
RESOLUTION OF THE CITY OF IDAHO FALLS
ADOPTING THE FY2015 ANNUAL REPORT
Consolidated Annual Performance and Evaluation Report (CAPER)
FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the City of Idaho Falls has been designated as an entitlement city by the U.S. Department of Housing and Urban Development;

WHEREAS, The City of Idaho Falls receives annual grant funding as an entitlement city;

WHEREAS, the City of Idaho Falls is required to submit an Annual Report describing how the grant funds were used and the resulting benefits;

WHEREAS, the City of Idaho Falls held a public hearing on the FY2015 Annual Report held before City Council on May 12, 2016;

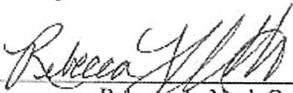
WHEREAS, a 15 day public comment period was opened on May 12, 2016 and closed on and through May 27, 2016;

WHEREAS, the City of Idaho Falls has considered all comments received during the 15 day comment period;

WHEREAS, all requirements for adopting the report have been met;

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Idaho Falls to adopt the FY2015 Annual Report and submit the FY2015 Annual Report to the U.S. Department of Housing and Urban Development.

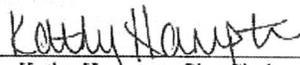
DATED this 9th day of June, 2016.



Rebecca L. Nash-Casper, Mayor



ATTEST:



Kathy Hampton, City Clerk

**Checklist for On-Site Monitoring of a Subrecipient
CDBG Program**

Subrecipient _____
Project Name/Agreement No. _____
Project Director _____

In-house review and general oversight conducted on _____
On-site monitoring visit(s) conducted on _____

Monitoring letter sent on _____
Follow-up monitoring visit conducted/letter sent on _____

A. National Objective and Eligibility

1. Which National Objective does this project meet (570.208)?

Benefit to Low- and Moderate-Income Persons

- Low/Mod Area Benefit
 Limited Clientele Benefit
 Low/Mod Housing Benefit
 Job Creation or Retention

Aid in the Prevention or Elimination of Slums or Blight

- on an Area Basis
 on and Spot Basis

An Urgent Need

- Needs having a Particular Urgency

2. Which eligibility category does the project meet? (570.201-6)?

B. Conformance to the Subrecipient Agreement

1. Contract Scope of Services – Is the full scope of services listed in the Agreement being undertaken? List any deviation.
2. Levels of Accomplishments – Compare actual accomplishments at the point of monitoring with planned accomplishments. Is the project achieving the expected levels of performance (number of persons served, number of units rehabbed, etc.) and reaching the intended client group? Explain any problem the subrecipient may be experiencing. **Acknowledge major accomplishments.**
3. Time of Performance – Is the work being performed in a timely manner (i.e., meeting the schedule as shown in the Agreement)? Explain.
4. Budget – Compare actual expenditures versus planned expenditures. Note any discrepancies or possible deviations.
5. Requests for Payment – Are requests for payment being submitted in a timely manner and are they consistent with the level of work accomplished?
Is program income properly accounted for and recorded? Explain.

**Checklist for On-Site Monitoring of a Subrecipient
CDBG Program – Continued**

6. Progress Reports – Have progress reports been submitted with payment requests (where required) on time and were they complete and accurate?
7. Special Conditions – Does the project conform to any special terms and conditions included in the Subrecipient Agreement? Explain.

C. Record-Keeping Systems (570.506)

Records should demonstrate that each activity undertaken meets the criteria for National Objectives compliance. Such records should be found in both the grantee's project file and the subrecipient file.

1. Filing System – Are the subrecipient's files orderly, comprehensive, secured for confidentiality where necessary, and up-to-date? Note any areas of deficiency.
2. Documentation (activities, costs and beneficiaries) – Do the IICD project file and subrecipient records have the necessary documentation supporting the National Objective being met, eligibility, and program costs as they relate to 570.506? Do the project files support the data the subrecipient has provided for the CAPER?
3. Record Retention – Is there a process for determining which records need to be retained and for how long?
4. Site Visit (where applicable) – Is the information revealed by a site visit consistent with the records maintained by the subrecipient and with data previously provided to the grantee? Explain any discrepancies.
 - a. Is the project manager located on-site and running the day-to-day operations? Does the staff seem fully informed about program requirements and project expectations? Explain.
 - b. Is the project accomplishing what it was designed to do? Explain any problems.

D. Financial Management Systems [85.20 (local governments) and 84.21–28 (non-profits)]

1. Systems for Internal Control – Are systems in compliance with accounting policies and procedures for cash, real and personal property, equipment and other assets (85.20(b)(3) and 84.20(b)(3))?
2. Components of a Financial Management System – Review the chart of accounts, journals, ledgers, reconciliation, data processing, and reporting system. Note any discrepancies.
3. Accounting – Compare the latest performance report, drawdown requests, bank records, payroll records, receipts/disbursements, etc. Note any discrepancies.
4. Eligible, Allocable, and Reasonable Costs – See OMB Circulars A-87, A-122. Pay particular attention to the time distribution records where the subrecipient has employees who work on both CDBG and non-CDBG funded activities. Note any discrepancies.

**Checklist for On-Site Monitoring of a Subrecipient
CDBG Program – Continued**

5. Cash Management/Drawdown Procedures – See Treasury Circular 1075, 85.20(b)(7), and 84.20. Has all cash been promptly drawn down and deposited? Are all drawdowns of Federal funds properly recorded? Note any discrepancies.
6. Management of Program Income – If the subrecipient generates program income, refer to 570.504 and the Subrecipient Agreement about its use. Note any discrepancies.
7. IPA Audit Reports/Follow-up – (OMB Circular A-133) Determine if the subrecipient has expended \$500,000 or more in Federal funds for the subject program year.

IPA Audit Required Yes ___ No ___ N/A ___
Date Conducted _____

Any findings related to CDBG activity? Status? Explain.

8. Maintenance of Source Documentation (85.20(b) and 84.20(b)) Note any discrepancies in sample records, invoices, vouchers and time records traced through the system.
9. Budget Control – Do actual expenditures match the line item budget? Refer to 85.20(b)(4) and 84.20. Note any discrepancies.

E. Insurance

1. Has the subrecipient submitted a current copy of its Certificate of Insurance?
2. Is the City named as an additional insured?

F. Procurement

1. Procurement Procedures – Do the procedures the subrecipient uses for procurement of goods and services meet CDBG requirements? Review a sample number of procurements.
2. Conflict of Interest – How does the subrecipient assure there was no conflict of interest, real or apparent? Review the process and comment.

G. Equipment and Real Property

1. Has the subrecipient acquired or improved any property it owns in whole or in part with CDBG funds in excess of \$25,000? If yes, review for compliance with 570.503(b)(7).
2. Has the subrecipient purchased equipment with CDBG funds in excess of \$1,000? Does the subrecipient maintain the records required at 84.34?
3. Has a physical inventory taken place and the results reconciled with property records within the last two years?

**Checklist for On-Site Monitoring of a Subrecipient
CDBG Program – Continued**

4. If the subrecipient disposed of equipment/property that was purchased with Federal funds within the last five years:
- a. Were proceeds from the sale reported as program income?
 - b. Did the grantee approve expenditure of program income?
 - c. Was the program income returned to the grantee?

II. Non-Discrimination and Actions to Further Fair Housing

1. Equal Employment Opportunity – Refer to 570.506, 601 and 602. Note any deficiencies.
2. Section 3 – Opportunities for Training and Employment for Local Residents – Refer to 570.506(g)(5) and 570.607(a) (affirmative action). Note any deficiencies.
3. Fair Housing Compliance – Refer to 570.904 and 570.601(h). Note any deficiencies.
4. Requirements for Disabled Persons Refer to 8.6. Note any concerns.
5. Women and Minority Business Enterprises – Refer to 570.506(g), 85.36(e), and 84.44, affirmative steps documentation. Note any concerns.

I. Conclusion and Follow-up

1. Is the subrecipient meeting the terms of the Subrecipient Agreement and HUD regulations?
Discuss both positive conclusions and any weaknesses identified.
2. Identify any follow-up measures to be taken by the grantee and/or the subrecipient as a result of this monitoring review.
 - a. List the required schedule for implementing corrective actions or making improvements.
 - b. List the schedule for any needed technical assistance or training and identify who will provide the training.

Project Monitor

Date

#	Level of Risk - Assessment Scoring Determining Factors	Score
1.	Is the sub-recipient new to the CDBG program?	(Y=3 / N=0)
2.	Is this a new activity for the sub-recipient?	(Y=2 / N=0)
3.	Has the sub-recipient successfully completed this activity in prior years?	(Y=0 / N=1, N/A =0)
4.	Does the sub-recipient have any unresolved audit findings?	(Y=1 / N =0)
5.	Has the sub-recipient experienced recent turnover in staff responsible for conducting the CDBG activity?	(Y=2 / N=0)
6.	Has the sub-recipient corrected any issues or findings from previous monitoring visits?	(Y=1 / N=2 / N/A=0)
7.	Has the sub-recipient consistently met performance goals in prior year activities?	(Y=0 / N=1 / N/A=0)
8.	What type of activity is the applicant conducting? Public Service = 3 Economic Development = 2 Neighborhood Revitalization = 2 Acquisition/Construction = 1 Planning, Infrastructure, Public Facilities =0	
9.	Is other information available that may indicate a need for more frequent monitoring of the activity	(Y= 1-3 / N=0)

Agenda Fair Housing Training - Idaho Falls Public Library May 6, 2015
457 West Broadway Meeting Room 1

8:30 am to 9:15 am	Registration and Check in
9:15 am to 9:30 am	FH Training Welcoming/Introductions
9:30 am to 10:30 am	Fair Housing Basics
10:30 am to 10:45 am	Break
10:45 am to 11:45 am	Advanced Topics
11:45 am to 1:00 pm	Lunch - on your own
1:00 pm to 2:00 pm	Fair Housing Compliance
2:00 pm to 3:00 pm	Service Animals
3:00 pm to 3:15 pm	Break
3:15 pm to 4:30 pm	Other Topics/Q/A

Fair Housing Training
Idaho Falls Public Library - 457 W Broadway - Meeting Room 1
Agenda - May 6, 2015

8:30 am - 9:15 am	Registration	Neighborhood & Community Services/Pocatello Idaho Legal Aid - Idaho Falls Office
9:15 am - 9:30 am	Welcome Introductions	Lisa Farris, Grant Administrator, City of Idaho Falls Ms. Zoe Ann Olson, Intermountain Fair Housing Commission (IFHC)
9:30 am - 10:30 am 10:30 am - 10:45 am	Fair Housing Basics <i>Break</i>	Ms. Sarah Fisher, Idaho Human Rights Commission
10:45 am - 11:45 am	Advanced Topics	Ms. Zoe Ann Olson, IHFC
11:45 am - 1:00 pm	<i>Lunch (on your own)</i>	
1:00 - 2:00	Fair Housing Compliance:	Mr. David Penny, Attorney A Housing Provider Attorney Perspective
2:00 - 3:00 3:00 - 3:15 3:15 - 4:15	Service Animals & Reasonable Accommodations <i>Break</i> Other Topics, Q/A	Ms. Zoe Ann Olson, IFHC



INVOICE
Intermountain Fair Housing Council
5460 W. Franklin Rd., Suite M
Boise, Idaho 83705

Bill To:
City of Idaho Falls
Lisa Farris, City of Idaho Falls
680 Park Ave
Idaho Falls, ID 83402
208-612-8323
LFarris@idahofallsidaho.gov

RE: Fair Housing Training May 6, 2015
Date of Invoice: March 19, 2015
Invoice Number: 2015-01
Assignment Description: Guest speaker costs of \$325
Total Invoice Amount: \$325.00

ACQUISITION NUMBER:
 1970000001 FILE NUMBER 000001
 2451 N. FARMHILL ROAD, SUITE 10
 BOSTON, MA 02135

ACQUISITION IS IN THE COMPANY RECORD BOOK.

ACQUISITION NUMBER: 0000000001
 NAME: BENTON & BOWLES
 ADDRESS: 1000 BENTON BLDG
 BOSTON, MA 02111
 PHONE: 617-552-1111
 FAX: 617-552-1111
 DATE: 5/27/75
 QUANTITY: 1.00
 UNIT: CS
 PRICE: 321.00
 TOTAL: 321.00

ACQUISITION NUMBER: 0000000002
 NAME: BENTON & BOWLES
 ADDRESS: 1000 BENTON BLDG
 BOSTON, MA 02111
 PHONE: 617-552-1111
 FAX: 617-552-1111
 DATE: 5/27/75
 QUANTITY: 1.00
 UNIT: CS
 PRICE: 321.00
 TOTAL: 321.00

COPY

PROCLAMATION

WHEREAS, the year 2015 marks the 47th anniversary of the passage of the Federal Fair Housing Act; Title VIII of the Civil Rights Act of 1968, as amended; and

WHEREAS, this law guarantees that housing throughout the United States should be made available to all citizens without regard to race, color, religion, sex, family status, disability or national origin; and

WHEREAS, equality of opportunity for all is a fundamental policy of this nation, state and city; and

WHEREAS, barriers which diminish the rights and limit the options of *any* citizen will ultimately diminish the right of *all* citizens; and

WHEREAS, the cooperation, commitment and support of all the residents of the City of Idaho Falls is vital as we strive to remove the social barriers that diminish a citizen's privilege, of living where one chooses - within one's means.

NOW, THEREFORE, I, REBECCA L. NOUHI CASPER, MAYOR of the City of Idaho Falls, do hereby proclaim the month of April 2015 as

Fair Housing Month

And request and encourage every citizen and business of our community to support and endorse Fair Housing; to reaffirm their commitment to Fair Housing for all, and wholeheartedly recognize these rights and responsibilities throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Idaho Falls to be affixed on this 2nd day of April, Two Thousand and Fifteen.



Rebecca L. Nouhi Casper
Rebecca L. Nouhi Casper, Mayor
City of Idaho Falls

Homeless Stand Down



Saturday, January 31, 2015
Veterans Memorial Hall, Downtown
(485 Constitution Way, Idaho Falls)
9:00 A.M. – 1: P.M.



**FREE HOT BREAKFAST
WILL BE
SERVED FROM
9:00 A.M. TO 11:00 A.M.**

FREE!!!

- We are looking for:
- Food that is easily transportable, such as hot chocolate packets, soup packets, granola bars, etc.
 - All Clothing (especially men's)
 - Cold weather supplies (sleeping bags, blankets, etc.)

Veterans Services
Medical screenings
Medical vouchers
Haircut vouchers
Clothing
Cold weather supplies
Blankets and sleeping bags
Food
Flu shots
Resource Links to community

This annual event allows community service providers to link the homeless, Veterans and the precariously-housed members of our community with services and housing opportunities. Your donations will be distributed to the homeless at this event.

DONATIONS