

City of Idaho Falls



**13th Annual Report
FY2016 Consolidated Annual Performance
and Evaluation Report (CAPER)
Community Development Block Grant (CDBG)
April 1, 2016 thru March 31, 2017**

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**

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 *2016 Consolidated Annual Performance and Evaluation Report (CAPER)* represent activities and programs carried out in the first *Annual Action Plan* completed under the *2016-2020 CDBG 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 high priorities in the *Consolidated Plan*. The City has made progress in completing the majority of FY2016 activities within the Plan Year and, to date, approximately 70.6% of FY 2016 funds have been spent and the remaining 29.4% is committed and obligated. Activities experiencing delays include facade improvement projects for one downtown business, one facility improvement project for a transitional and emergency shelter located downtown, and one acquisition activity to support homeownership opportunity for a LMI family.

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-Homeless Special Needs Non-Housing Community Development Code Enforcement	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	360	1512	420.00%	360	262	72.78%
Community Development	Non-Homeless Special Needs Non-Housing Community Development Code Enforcement	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1800	0	0.00%			

Community Development	Non-Homeless Special Needs Non-Housing Community Development Code Enforcement	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	30	7	23.33%	6	1512	25,200.00%
Economic Development	Affordable Housing Non-Housing Community Development Economic	CDBG: \$	Facade treatment/business building rehabilitation	Business	13	7	53.85%	3	7	233.33%
Economic Development	Affordable Housing Non-Housing Community Development Economic	CDBG: \$	Jobs created/retained	Jobs	20	7	35.00%			
Economic Development	Affordable Housing Non-Housing Community Development Economic	CDBG: \$	Businesses assisted	Businesses Assisted	13	7	53.85%	3	7	233.33%

Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%	20	2	10.00%
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	3	0	0.00%	1	0	0.00%
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	6	2	33.33%			

Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	26	0	0.00%	26		%
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	2	34	1,700.00%	2	0	0.00%
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG: \$	Homelessness Prevention	Persons Assisted	26	34	130.77%	26	34	130.77%

Public Service	Homeless Non-Homeless Special Needs Public Service	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	425	42775	10,064.71%	2	42775	2,138,750.00%
Public Service	Homeless Non-Homeless Special Needs Public Service	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	34		80	34	42.50%
Public Service	Homeless Non-Homeless Special Needs Public Service	CDBG: \$	Homelessness Prevention	Persons Assisted	0	34		4	34	850.00%

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

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan,

giving special attention to the highest priority activities identified.

The *2016 Consolidated Annual Performance and Evaluation Report (CAPER)* addressed the housing and community development priorities and objectives as identified in both the *FY2016 Annual Action Plan* and the *FY2016-2020 CDBG Five Year Consolidated Plan*. To address specific LMI clientele needs, efforts were focused on activities that were identified as priorities in the *Consolidated Plan*. Activities that helped address the top priorities included: Habitat for Humanity Idaho Falls (H4HIF) for homeownership through acquisition, rehab to existing transitional housing at the Idaho Falls Rescue Mission, Public Service activities that provide legal assistance to victims of domestic violence through Idaho Legal Aid local offices, Case management and resources through CLUB, Inc. for individuals and families who are experiencing a housing crisis due to mental illness and or drug or alcohol addiction, economic development in the downtown through façade improvement projects, and infrastructure improvements with curb/gutter/sidewalk projects.

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	43,106
Black or African American	0
Asian	2
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	43,108
Hispanic	17
Not Hispanic	43,091

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, 2015, identifies Population by Race. The data shows the total population for the City of Idaho Falls as 59,184 and provided the percentage of population by race broken down as: White alone 83.1, Hispanic or Latino (of any race) 12.9, Black or African American 0.3, American Native alone 0.7, Asian alone 1.0, and two or more races at 2.3. 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.

Provided is an explanation regarding the 43,106 beneficiaries and small number provided for the lation population. The families assisted with redirected funds for the Community Food Basket of Idaho Falls to purchase equipment in order to receive, store, prepare and serve meals. The subrecipient reported serving 43,106 clients who either had no income, or had extremely low, low, or moderate incomes. The data provided by the subrecipient indicates the total served within the timeframe and, unfortunately; does not break it down by race/ethnicity.

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	CDBG	342,935	217,261
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

Narrative

At the end of the FY2016 CDBG Program Year (3-31-17) the total amount of FY2016 funds drawn was \$217,260.63. The City continues to draw FY2016 CDBG funds to complete obligated activities. All FY2016 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. Additional impacts may be attributed to higher than normal accumulations of snow and subzero temperatures causing delays in starting and completing projects.

FY2016 balance of \$100,674.37 is obligated towards the following activities:

CLUB, Inc. Activity # 149: (\$7,674.37) CLUB, Inc. for case management of homeless individuals;

Façade Program Activity #150: (\$28,000) Façade for the Montgomery Ward Bldg.;

Habitat 4 Humanity Idaho Falls #156: (\$15,000) for Acquisition of property at Elmore area for homeownership for an LMI family;

Idaho Falls Rescue Mission #155: (\$50,000) to address fire code corrections with an alarm system.

Previous CDBG years drawn in FY2016 (4-1-16 thru 3-31-17)

EICAP Activity #142	\$4230
EICAP Activity #142	\$4012.50
Façade Program Activity #141	\$1000 Signs, \$7870 Façade
BHC Activity #136	\$5000. Exterior sign rehab for Behavioral Health Center
LIFE, Inc. Activity #137	\$14,153 and \$5845. ADA Single Housing Rehab
CLUB, Inc. Activity #143	\$256.64, \$757.49, \$467.18, and \$780.64 Case mgnt. for homeless.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
US Census Tracts	68	70.3	LMI Area neighborhoods

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Idaho Falls only received the FY2016 CDBG annual allocation of \$342,928 during the reporting period to carry out the objectives of the *2016-2020 CDBG Five Year Consolidated Plan* and the *FY2016 CDBG 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 (42) activities/projects completed within the three US Census Tracts and are identified by a red dot. Also identified on the map with a blue dot are (3) activities/projects located outside the census tracts that had a direct benefit to LMI and disabled individuals. Of the 45 total activities/projects completed, the activities/projects are broken down further by census tracts: CT 9707 (27 activities), CT 9711 (3 activities), CT 9712 (12 activities), and 3 activities located just 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.

FY2016 CDBG funded projects having built-in matching requirements include the Downtown Facade Improvement Program to improve facades, assist with signage, awnings, and code corrections. By having the applicant/business owner cover at least 25% of the project cost, the project has a higher success rate, the project meets or exceeds historic preservation requirements and the result of the project encourages other business owners to consider CDBG funds when completing a facade improvement project in the downtown.

Within the Community Development Services Division is the CDBG program. Community Development Services covers the difference of allowable CDBG Administration cost (over the 20% cap for Admin of CDBG). Community Development Services Division covered salary and benefits for the time period between the end of the plan year and the beginning of the new plan year.

Additional HUD programs available to the community include: HOME funding, Homeless Assistance Section 8, and the Low Income Tax Credits managed by Idaho Housing and Finance Association (IHFA) on a statewide basis. Several programs that match CDBG funds and that are available through local nonprofit agencies and organizations include: Weatherization funding applicable to the Housing Rehab program, Habitat for Humanity, Federal Transit Administration (FTA), and Fair Housing for accessibility.

In the past, funding has been provided by IHFA, private fund raising, and the Department of Health and Welfare. As local, state, and federal budgets are allocated; programs are impacted and many agencies and organizations face significant challenges in meeting minimum match requirements to access additional funds needed to sustain their programs and services. The City understands the challenge and recognizes how local CDBG funds may assist those organizations with meeting match requirements to fund projects and activities that address the priorities defined in the *2016-2020 CDBG Consolidated Plan* and leverage additional funds.

In supporting Habitat for Humanity Idaho Falls office (H4HIF), the City allocated CDBG funds to assist H4HIF with property acquisition for home ownership opportunities located within US Census Tract 9712. In addition to acquisition, H4HIF works with a qualifying LMI family to rehab the home (based on initial rehab assessment) for home ownership through their Sweat Equity Program and Forgivable Loan features available for qualifying LMI families.

Infill properties that are owned by the City and are located in LMI Census Tracts neighborhoods is a strategy the City may continue to support case by case in order to address the needs identified in the *Consolidated Plan*.

The City understands that when shelter, housing, and service agencies leverage funding sources they are able to maximize their funding in order to meet the needs of the community. Agencies such as Eastern Idaho Community Action Partnership (EICAP), Family Care Center, and CLUB, Inc. were able to maximize their funds in 2016 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	0
Number of Non-Homeless households to be provided affordable housing units	4	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	12	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	8	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	1	2
Number of households supported through Acquisition of Existing Units	1	0
Total	10	2

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. Because IHFA is a state level grantee, HOME/CDBG data is compiled on a state level and not on a county/city (jurisdiction) level.

Provided in tables 5 and 6 is data from public service recipients and service agency providers addressing affordable housing with CDBG/HOME funds. Data was provided by CLUB, Inc., Habitat for Humanity Idaho Falls, and LIFE, Inc.

The City supports agencies that provide affordable housing with homeownership programs such as Habitat for Humanity Idaho Falls (H4HIF). In meeting the goals of homeownership with property acquisition, challenges exist in finding properties that do not require substantial rehabilitation that would outweigh the cost of the property and project. The City continues to work with H4HIF to address the challenges in order to meet the goals of affordable housing.

The City is in support of the IHFA/HUD Disposition Plan regarding the 16 public housing homes (in scattered locations) they have left to address and continues to be updated by the local IHFA branch on the status of the properties.

Discuss how these outcomes will impact future annual action plans.

The outcomes of the previous *Consolidated Plan* were carefully reviewed before developing the *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 Action 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. Specific methods to help identify and improve outcomes include ongoing communication and desk monitoring of the subrecipient to ensure an activity is moving through the processes and identify concerns early to make adjustments if needed. Tools to help with monitoring include the recently launched City wide software project tracking system for all City projects. In addition, a risk assessment and a checklist for CDBG projects and activities. The CAPER itself provides the outcome of the goals and objectives to help determine if the identified needs and priorities have been addressed which may be used for future AAP planning.

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 Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	2	0
Moderate-income	0	0
Total	2	0

Table 7 – Number of Households Served

Narrative Information

The jurisdiction (as a whole) has made progress in providing affordable housing. For 2016, there were two agencies within the community that addressed affordable housing through acquisition of 17 existing units without CDBG funds.

Given the City's annual CDBG allocations, activities that had a direct benefit to LMI populations, or activities located within one of the three US Census Tracts are where the majority of the funds were allocated and spent. Over 70% of all CDBG funding was 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 FY2016, CLUB, Inc., Idaho Falls Rescue Mission, 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 providing homeownership opportunities through coaching, offering credit counseling classes, and sweat equity programs.

Reaching out to communities throughout the state, the Balance of State Continuum of Care (BOS COC) encourages outreach for communities participating in the local Continuum of Care (COC). The City of Idaho Falls is a participating member of the Region 6 Housing Coalition which is considered part the Continuum of Care (COC). The City of Idaho Falls is 1 of 8 entitlement cities that receives CDBG funds to help reduce and end homelessness. As a recipient of HOME funds and the Public Housing Authority for the area, the City supports the goals and objectives of IHFA by staying informed of the needs and supporting projects identified by community partners through active participation in monthly Region 6 Housing Coalition meetings and outreach events throughout the year. For FY2016, the City supported and participated in the Homeless Stand Down and Point in Time Count held in January of 2017. During the Homeless Stand Down, the Coalition was able to reach out to unsheltered individuals and families and assess their situation with case managers and connect them with services and resources for housing, food, medical and transportation. At the Stand Down, there were over 65 individuals assisted and one single family having a female as head of household with three children under the age of 8.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City attended and participated in (10) 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. FY2016 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.

The Homeless Stand Down and Point in Time Count held in January of 2017 gave the Coalition the opportunity to reach out to sheltered individuals and families and provide case managers to assess their needs and connect them with services, housing resources, food, medical, and transportation.

Local agencies who are part of the Region 6 Housing Coalition and who were awarded Emergency Support Grants (ESG) included: CLUB, Inc. awarded \$24,977 and Family Care Center awarded \$26,515.

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

A major part of the City's process, for helping individuals discharged from publicly funded institutions (medical centers, corrections, etc.), is through coordination and collaboration within the service area. The Grant Administrator is an active participant in the local Region 6 Housing Coalition which engages with local and regional housing provider agencies and organizations. The process involves all members of the Coalition, as well as, representation from IHFA, State CDBG offices and the CoC. Participation from local service providers is dependent on the exchange of information, resources, and referrals. As with much of the client information, there is a level of client confidentiality regarding specific circumstances that is only accessible to those service agencies who are assisting clients in avoiding becoming homeless. The City's role is active participation to first understand the need, support the efforts with CDBG funds, and assist in coordination efforts.

With regards to receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs, the City's role is to understand how its partners address housing and related services. Because each partner has their own approach, method, and priority for addressing client needs, the Region 6 Housing Coalition is a clearing house for the exchange of information, resources, and client referrals. Coalition members include local and regional service providers and agencies who participate in the Coalitions' monthly meetings to address specific needs. These needs and providers include; but, are not limited to: Housing - Department of Health and Welfare (DHW), Habitat for Humanity, EICAP, IHFA, CLUB, Inc., Behavioral Health Crisis Center, and VASH for Veterans assistance. Health - DHW, District 7 Health Dept., Behavioral Health Crisis Center, and VASH. Social Services - DHW, EICAP, United Way, and VASH. Employment - Dept. Health and Welfare and the Unemployment Office, and VASH.

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 has gained a better understanding of the need for veterans and their families to access services. Regular updates from case managers who are skilled in assisting veterans with medical, housing, and counseling services is key to understanding the needs of homeless veterans. To address homelessness and issues surrounding homelessness for individuals and their families experiencing a mental health crisis or alcohol or drug addiction, CLUB, Inc. was selected for their ability to provide case management, make immediate referrals to local housing agencies, and assist with the transition to permanent housing. To address immediate emergency and transitional housing needs, Idaho Falls Rescue Mission was selected.

In addressing a basic need, as a result of homelessness, the Community Food Basket of Idaho Falls was selected because of their ability to provide meals for homeless individuals and clients of local public service agencies.

Habitat for Humanity Idaho Falls was selected for their ability to provide affordable single unit home ownership opportunities to LMI families who are often referred to H4HIF through local housing providers and agencies who are part of the Region 6 Housing Coalition.

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, continues to work closely with nonprofit housing provider organizations and agencies such as: CLUB, Inc., Idaho Falls Rescue Mission, EICAP, and H4HIF to identify housing projects that maximize and increase the number of affordable housing units available to very low and extremely low-income families and individuals. For 2016, the City allocated CDBG funds for single unit homeownership opportunities to benefit LMI families through Habitat for Humanity Idaho Falls.

The City recognizes the Idaho Housing Finance Administration (IHFA) as the Public Housing Authority and works closely with the local branch to understand the needs for public housing with regards to planning and development strategies that support the need for affordable housing. In 2015, the City reached out to the local IHFA office to inquire about previously owned IHFA homes that were becoming available for purchase on the open market. The local IHFA office originally identified 29 properties, located at scattered sites that were selected to go through the IHFA/HUD process for acquisition. To date, 13 of the properties have been sold to applicants meeting specific criteria and the remaining 16 properties will be made available to the open market once all IHFA/HUD acquisition requirements have been met.

IHFA is following a HUD mandated Disposition Plan and keeping the city updated on the progress as they move through the process. The goal is to make eligible properties available for purchase or donation through a nonprofit housing agency that will work with the City through collaboration and partnerships in order to provide affordable homeownership opportunities for those properties located within the three US Census Tract neighborhoods.

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

Each year IHFA reaches out to low rent public housing (LRPH) residents and Voucher participants, as part of their Agency Plan, asking them if they would like to serve on the LRPH or Voucher Resident Advisory Board. For those who respond, IHFA provides the draft Agency Plan and encourages participants to provide feedback on the Plan and submit their comments. The goal is to give participants the opportunity to weigh in on policy and program changes and development. Additionally, IHFA holds annual public hearings for their Agency Plan to gather input from program participants and others regarding the 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 and staff to assist should there be 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* by an independent consultant with input provided from nonprofit community service providers. The majority of input was provided by Region 6 Housing Coalition members comprised of community service housing providers, agencies, and organizations. The findings are mentioned throughout the document and were provided through feedback from the community. Affordable housing is one of the main areas identified in the current Consolidated Plan and is a need the City is addressing by supporting and partnering with local agencies, such as, Habitat for Humanity and IHFA to provide affordable homeownership opportunities for LMI families.

With regards to city planning and development; 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 2016 CDBG funds towards acquisition that supports, not only affordable housing but, homeownership opportunities for single families. FY2016 is the second year of committing funds to address homeownership for LMI families in census tract 9712. The City is working with H4HIF to target north east areas of CT 9712 by using a phased development approach once the environmental review is completed. In addition, the City Public Works Department has committed to assist with a portion of the road costs that support the development of affordable housing in that particular LMI area of Idaho Falls.

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 (10) monthly Region 6 Housing Coalition meetings, participating in the annual Point in Time Count and local Homeless Stand Down, and providing the Idaho Falls training location and IT support to webcast the 2017 HUD Fair Housing Accessibility First training for local architects and developers. To help meet the underserved needs and address obstacles, the city revisited the priorities and goals identified in the current *Consolidated Plan* before recommending specific projects for FY2016 CDBG funding.

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

This section is duplicated and is being replaced with actions taken to reduce lead-based paint hazards.

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, an instructional procedure guide was completed to ensure Lead-Based Paint Compliance of CDBG funded projects. To increase education awareness of the hazard; the City of Idaho Falls, IHFA, Region VII District Health, Region 6 Housing Coalition members, LIFE, Inc., F.A.I.T.H., CLUB, Inc., and EICAP have been provided specific information on lead-based paint hazards, precautions, and symptoms to homeowners, renters, and landlords involved in housing services and rehab.

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

The City of Idaho Falls is a 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 allocated \$8000 of CDBG funds to help reduce the number of poverty-level families to Partners for Prosperity to assist with group financial classes and soft skills personal development training. Unfortunately, due to staff changes, the agency was not able to use the funds and requested they be redirected towards another applicant to be utilized before the end of the PY. The \$8000 was redirected towards Legal aid assistance for Grandparents raising their grandchildren and also for the purchase of industrial refrigerators for the Community Food Basket of Idaho Falls.

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 (10) 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 2016, the City participated in (10) 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. By understanding the programs made available through IHFA, the City is able to consider available programs as they relate to CDBG housing and public service priorities.

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 FY2016, 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 the Idaho Falls Rescue Mission.

In addition, the City took the following actions:

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

Sponsored and participated in the FY2016 Fair Housing Workshop that provided training, information, and resources to landlords, property management organizations, nonprofit transitional housing/shelter agencies, public, and City staff;

Allocated \$300 from the City General Fund to sponsor the annual Fair Housing workshop;
Provided bilingual Fair Housing Posters to City Attorney Offices;

Provided 20 Fair Housing Posters (with bilingual versions) to local shelter and housing agencies;
Participated in (10) monthly Region 6 Housing Coalition meetings to understand the barriers to fair and affordable housing communicated by emergency shelter and temporary housing agencies;

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

Promoted compliance with the Fair Housing Act regarding design and construction requirements by setting up and holding webcast training for 2017 HUD Fair Housing Accessibility First Training held in the Idaho Falls Council Chambers.

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 from August 17-21, 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.

As a result of the monitor, the City followed the recommendations provide by HUD and has Cooperation Agreements in place for City Departments and City owned CDBG funded projects and activities. In addition, well documented eligibility analysis of activities and projects is completed for each application to ensure CDBG eligibility with the use of an intake form.

With regards to the monitoring of subrecipients; a formal letter to inform subrecipients of the process and annual risk analysis of activities to be monitored have been implemented. With the implementation of new City wide software, work flow processes have improved.

The City of Idaho Falls utilizes a variety of methods to ensure accountability through the pre-assessment process. 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 FY2016 CAPER, opportunities to comment were made through the announcement and advertisement of the upcoming public hearing for the FY2016 CAPER. The CAPER was presented to the Mayor, Council, and citizens and input was encouraged during the public comment period of 5-11-17 through 5-26-17. 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. There were no comments provided during the public comment period.

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 notices in the local newspaper, email, CDBG/City website, updates 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.

For FY2016, there were no changes in the City's program objectives. As with each Consolidated Plan process, the goals and objectives are identified through a comprehensive planning process that ultimately guides the development of each corresponding Annual Action Plan. As part of the process, feedback through the citizen review process serves as an indicator that program objectives are meeting program goals, or that program objectives need to be revisited or modified.

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-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.

For FY2016, there were no changes in the City's program objectives. As with each Consolidated Plan process, the goals and objectives are identified through a comprehensive planning process that ultimately guides the development of each corresponding Annual Action Plan. As part of the process, feedback through the citizen review process serves as an indicator that program objectives are meeting program goals, or that program objectives need to be revisited or modified.

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

No

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

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 (2014, 2015, 2016)

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

PR03 - 2016 CDBG-R Summary Report (GPR) for Program

PR05 - Drawdown Report by Project and Activity (2014, 2015, 2016)

PR06 - Summary of Consolidated Plan Projects for Report

PR08 - Grantee Summary Activity Report

PR26 - CDBG Financial Summary Report 2016

PR83 - CDBG Performance Measures Report 2016

PR84 - CDBG Strategy Area CFDI, and Local Target Area Report 2016
(N/A for Idaho Falls)

Section 3 Summary Report

FY2016 Section 3 Summary Report form 60002 for 4-1-16 thru 3-31-17

Citizen Comment/Participation

Map of Census Tracts - Geographic Distribution/Location of Investment

Notices of Public Hearing

Agenda of Public Hearing May 11, 2017

Slides from 2016 CAPER Presentation for Public Hearing

Post Register Ad for Public Hearing

Memo for Resolution noting no public comments received (5-11-17 thru 5-26-17)

Signed Resolution from June 8, 2017 Council Meeting

Council Meeting Agenda for Resolution signed on June 8, 2017

Additional Attachments

Checklist for On-Site Monitoring of a Subrecipient

2016 Fair Housing Workshop Flyer

2016 Fair Housing Workshop Invoice

2016 Fair Housing Proclamation

2016-17 Homeless Stand Down Flyer

2017 Fair Housing Accessibility FIRST Design and Construction Training

March 14, 2017 Idaho Falls Webcast From Council Chambers

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

CDBG Reports & Citizen Participation

Additional Required CDBG Reports (IDIS Reporting System)

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PR05 - Drawdown Report by Project and Activity (2014, 2015, 2016)

PR06 - Summary of Consolidated Plan Projects for Report

PR08 - Grantee Summary Activity Report

PR26 - CDBG Financial Summary Report 2016

PR83 - CDBG Performance Measures Report 2016

PR84 - CDBG Strategy Area CFDI, and Local Target Area Report 2016
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March 14, 2017 Idaho Falls Webcast From Council Chambers

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 CDBG
 PGM YR 2016

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2016	18	Idaho Falls Legal Aid Project Total	147	Idaho Falls Legal Aid	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
	19	Partners for Prosperity Project Total	148	Partners for Prosperity	Canceled	CDBG	\$0.00	\$7,000.00	\$0.00
	20	CLUB, Inc. Project Total	149	CLUB, Inc. Case Management	Open	CDBG	\$0.00	\$0.00	\$0.00
	21	EICAP Project Total	152	EICAP	Completed	CDBG	\$12,000.00	\$4,325.63	\$7,674.37
	22	Facade Improvement/IFDDC Project Total	150	Facade Improvement IFDDC	Open	CDBG	\$6,000.00	\$6,000.00	\$0.00
	23	Code Enforcement Project Total	151	Code Enforcement	Open	CDBG	\$55,000.00	\$2,000.00	\$53,000.00
	24	Curb Gutter, Sidewalk Replacement Project Total	153	Curb Gutter, Sidewalk Replacement	Completed	CDBG	\$71,349.00	\$71,349.00	\$0.00
	25	Sr. Citizen Comm. Center Improvement Project Total	154	Senior Center Improvement Project	Completed	CDBG	\$42,000.00	\$42,000.00	\$0.00
	26	IFRM ADA Rehab of Ruth House and The Ark Project Total	155	IFRM Ruth House and Ark ADA Rehab Project	Open	CDBG	\$11,000.00	\$11,000.00	\$0.00
	27	Habitat for Humanity Idaho Falls (HFHIF) Project Total	156	Habitat for Humanity Idaho Falls (HFHIF)	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
	28	Administration Project Total	157	Administration	Completed	CDBG	\$15,000.00	\$0.00	\$15,000.00
	29	Community Food Basket Idaho Falls Project Total	158	Community Food Basket Equipment	Completed	CDBG	\$68,586.00	\$68,586.00	\$0.00
		Program Total					\$5,000.00	\$5,000.00	\$0.00
		Program Grand Total					\$342,935.00	\$217,260.63	\$125,674.37
		2016 Total					\$342,935.00	\$217,260.63	\$125,674.37
		Grand Total					\$342,935.00	\$217,260.63	\$125,674.37

U.S. Department of Housing and Urban Development
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 List of Activities By Program Year And Project
 IDAHO FALLS, ID

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REPORT FOR CPD PROGRAM CDBG
 PGM YR 2015

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2015	1	Administration Project Total	132	Administration	Completed	CDBG	\$68,586.00	\$68,586.00	\$0.00
	2	Idaho Legal Aid for Victims of Domestic Violence Project Total	145	Legal Aid- IF	Completed	CDBG	\$68,586.00	\$68,586.00	\$0.00
	3	Public Works - Sidewalk/Curb/Gutter Replacement Project Total	139	Sidewalk/curb/gutter Project	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
	4	Public Works - Water Line Replacement Project Total	138	Water Line Repairs	Open	CDBG	\$35,484.00	\$35,484.00	\$0.00
	5	BMP/O Match funds for SR2S Grant Project Total	144	BMP/O/SR2S	Completed	CDBG	\$1,980.00	\$1,980.00	\$0.00
	6	CLUB, Inc. Crisis Intervention Housing Project Total	143	CLUB, Inc Case Mgt.	Completed	CDBG	\$3,670.00	\$3,670.00	\$0.00
	7	Eastern Idaho Community Action Partners (EICAP) GRG Legal Aid Project Total	142	EICAP/GRG Legal Aid	Completed	CDBG	\$14,012.50	\$14,012.50	\$0.00
	8	Downtown Facade Improvement Projects (IFDDC) Project Total	141	Facade Improvements	Completed	CDBG	\$7,987.50	\$7,987.50	\$0.00
	10	Habitat for Humanity Idaho Falls - Acquisition and Disposition Project Total	133	H4HIF Aquisition	Open	CDBG	\$60,000.00	\$60,000.00	\$0.00
	11	LIFE, Inc. ADA Improvements Project Total	137	LIFE, Inc. ADA Rehab	Completed	CDBG	\$15,000.00	\$0.00	\$15,000.00
	12	Idaho Falls Senior Citizen Community Center - Facility Improvements/Repairs Project Total	134	Senior Center Rehab	Completed	CDBG	\$19,998.00	\$19,998.00	\$0.00
	13	Behavioral Health Center of Eastern Idaho - Facility Repairs/Rehab Project Total	136	Crisis Center- Facility Rehab	Completed	CDBG	\$10,636.00	\$10,636.00	\$0.00
	14	Hospice of Eastern Idaho - Rehab Project Total	135	Hospice-Facility Rehab	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
	27	Code Enforcement Project Total	140	Code Enforcement	Completed	CDBG	\$9,250.00	\$9,250.00	\$0.00
		Program Total				CDBG	\$70,786.00	\$70,786.00	\$0.00
		2015 Total				CDBG	\$330,390.00	\$315,390.00	\$15,000.00

IDIS - PR02

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List of Activities By Program Year And Project
IDAHO FALLS,ID

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
Program Grand Total						CDBG	\$330,390.00	\$315,390.00	\$15,000.00
Grand Total							\$330,390.00	\$315,390.00	\$15,000.00

U.S. Department of Housing and Urban Development
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 List of Activities By Program Year And Project
 IDAHO FALLS, ID

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REPORT FOR CPD PROGRAM CDBG
 PGM YR 2014

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2014	1	Administration Project Total	119	Administration	Completed	CDBG	\$68,474.60	\$68,474.60	\$0.00
	2	Code Enforcement Project Total	124	Code Enforcement	Completed	CDBG	\$68,883.00	\$68,883.00	\$0.00
	3	CLUB, Inc. Crisis Intervention Housing Project Total	120	Club, Inc. Case Management for Crisis Housing	Completed	CDBG	\$10,110.46	\$10,110.46	\$0.00
	4	EICAP GRG Legal Aid Project Total	121	EICAP- GRG- Legal Aid Assistance	Completed	CDBG	\$7,597.50	\$7,597.50	\$0.00
	5	Downtown Facade Improvement Projects Project Total	125	Facade Improvement Program	Open	CDBG	\$7,597.50	\$7,597.50	\$0.00
	6	Habitat for Humanity Idaho Falls Project Total	126	Acquisition/Disposition H4HIF	Completed	CDBG	\$30,000.00	\$13,265.75	\$16,734.25
	7	LIFE, Inc ADA Improvements Project Total	127	LIFE, Inc. ADA Housing Rehab	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
	8	Senior Center Improvements Project Total	128	Senior Center Rehab	Completed	CDBG	\$20,345.40	\$20,345.40	\$0.00
	9	Public Works - Curb and Gutter Replacement Project Total	130	South Bel-Air Subdivision Curb & Gutter Project	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
	10	Idaho Legal Aid for Victims of Domestic Violence Project Total	122	Legal Aid for Victims of Domestic Violence	Completed	CDBG	\$53,297.04	\$53,297.04	\$0.00
	11	Veterans Commission - Facility Rehab Project Total	129	Veterans Memorial Bldg ADA Rehab	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
	12	PW Water line Replacement- Urgent Project Total	131	South Bel-Aire Subdivision Water Line Replacement Project	Completed	CDBG	\$44,516.00	\$44,516.00	\$0.00
	13	BMP/O Match funds for SR2S Grant Project Total	123	BMP/O/SR2S Match Funds	Completed	CDBG	\$1,995.00	\$1,995.00	\$0.00
Program Total							\$346,889.00	\$346,889.00	\$0.00
2014 Total							\$346,889.00	\$346,889.00	\$0.00
Program Grand Total							\$346,889.00	\$346,889.00	\$0.00
Grand Total							\$346,889.00	\$346,889.00	\$0.00



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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/Mod				100.0%

Annual Accomplishments

Years **Accomplishment Narrative**

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

Benefitting



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 CDBG-R Activity Summary Report (GPR) for Program Year 2009
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PGM Year: 2008

Project: 0001 - ADMINISTRATION

IDIS Activity: 69 - CDBG-R Administration

Status: Completed 5/22/2012 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	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG-R	EN							
	Pre-2015							
	2009	B09MY160004	\$10,980.77		\$0.00		\$0.00	\$6,335.00
Total	Total		\$10,980.77		\$6,335.00		\$6,335.00	\$6,335.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:

0

0

0

0

0

0

0

Black/African American:

0

0

0

0

0

0

0

Asian:

0

0

0

0

0

0

0

American Indian/Alaskan Native:

0

0

0

0

0

0

0

Native Hawaiian/Other Pacific Islander:

0

0

0

0

0

0

0

American Indian/Alaskan Native & White:

0

0

0

0

0

0

0

Asian White:

0

0

0

0

0

0

0

Black/African American & White:

0

0

0

0

0

0

0

American Indian/Alaskan Native & Black/African American:

0

0

0

0

0

0

0

Other multi-racial:

0

0

0

0

0

0

0

Asian/Pacific Islander:

0

0

0

0

0

0

0

Hispanic:

0

0

0

0

0

0

0

Total:

0

0

0

0

0

0

0

0

0

0

0

0

Female-headed Households:

0

0

0

0

0

0

0



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Income Category:

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

Annual Accomplishments

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



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 CDBG-R Activity Summary Report (GPR) for Program Year 2009
 IDAHO FALLS

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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	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG-R	EN	Pre-2015 2009						
					\$34,794.23	\$0.00	\$30,808.85	\$30,808.85
Total	Total				\$34,794.23	\$30,808.85	\$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		0		0			



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 CDBG-R Activity Summary Report (GPR) for Program Year 2009
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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%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	CDBG-Stimulus 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 Headstart 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	B09MV160004	\$16,385.00	\$0.00	\$16,385.00	\$0.00	\$16,385.00	\$0.00
Total	Total		\$16,385.00	\$0.00	\$16,385.00	\$0.00	\$16,385.00	\$0.00

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:	0		0		0			



U.S. Department of Housing and Urban Development
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IDAHO FALLS

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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	# Benefitting
2009	CDBG-R 2009 Stimulus funds for CLUB, Inc. Crisis House to assist with homelessness.	



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CDBG-R Activity Summary Report (GPR) for Program Year 2009
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Total Funded Amount:	\$109,234.00
Total Drawn Thru Program Year:	\$100,602.85
Total Drawn In Program Year:	\$100,602.85

2016

100% ▼

GROUPING: IDIS Activity: ▼



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

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		Tot
	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

Total
Percent Low/Mod

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
IDAHO FALLS , ID

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REPORT FOR PROGRAM : CDBG
PGM YR : 2016
PROJECT : ALL
ACTIVITY : ALL

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
2016 18	147	Idaho Falls Legal Aid									
				5962043	1	Completed	9/15/2016	2016	B16MCI60004	EN	\$1,507.50
				5980132	1	Completed	11/4/2016	2016	B16MCI60004	EN	\$3,532.50
				6014977	1	Completed	2/24/2017	2016	B16MCI60004	EN	\$1,960.00
											Activity Total
											\$7,000.00
											Project Total
											7,000.00
2016 20	149	CLUB, Inc. Case Management									
				5962039	1	Completed	9/15/2016	2016	B16MCI60004	EN	\$738.55
				5980131	1	Completed	11/4/2016	2016	B16MCI60004	EN	\$240.60
				5995087	1	Completed	12/22/2016	2016	B16MCI60004	EN	\$368.92
				5995088	1	Completed	12/22/2016	2016	B16MCI60004	EN	\$232.58
				5995089	1	Completed	12/22/2016	2016	B16MCI60004	EN	\$276.69
				6014972	1	Completed	2/24/2017	2016	B16MCI60004	EN	\$666.07
				6014975	1	Completed	2/24/2017	2016	B16MCI60004	EN	\$692.90
				6024870	1	Completed	3/29/2017	2016	B16MCI60004	EN	\$663.54
				6024871	1	Completed	3/29/2017	2016	B16MCI60004	EN	\$445.78
											Activity Total
											\$4,325.63
											Project Total
											4,325.63
2016 21	152	EICAP									
				5980135	1	Completed	11/4/2016	2016	B16MCI60004	EN	\$3,000.00
				6014979	1	Completed	2/24/2017	2016	B16MCI60004	EN	\$3,000.00
											Activity Total
											\$6,000.00
											Project Total
											6,000.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2016 22	150	Facade Improvement/IFDDC	5980133	1	Completed	11/4/2016	2016	B16MCI60004	EN	\$1,500.00
			5995093	1	Completed	12/22/2016	2016	B16MCI60004	EN	\$500.00
			6040364	1	Pending	5/11/2017	2016	B16MCI60004	EN	\$25,000.00
					Activity Total					\$27,000.00
					Project Total					27,000.00
2016 23	151	Code Enforcement	5962040	1	Completed	9/15/2016	2016	B16MCI60004	EN	\$31,410.97
			5995091	1	Completed	12/22/2016	2016	B16MCI60004	EN	\$26,661.46
			5995092	1	Completed	12/22/2016	2016	B16MCI60004	EN	\$120.00
			6014981	1	Completed	2/24/2017	2016	B16MCI60004	EN	\$13,156.57
					Activity Total					\$71,349.00
					Project Total					71,349.00
2016 24	153	Curb,Gutter,Sidewalk Replacement	5980136	1	Completed	11/4/2016	2016	B16MCI60004	EN	\$42,000.00
					Activity Total					\$42,000.00
					Project Total					42,000.00
2016 25	154	Sr. Citizen Comm. Center Improvement	5980134	1	Completed	11/4/2016	2016	B16MCI60004	EN	\$8,410.00
			6024873	1	Completed	3/29/2017	2016	B16MCI60004	EN	\$2,590.00
					Activity Total					\$11,000.00
					Project Total					11,000.00
2016 28	157	Administration	5962041	1	Completed	9/15/2016	2016	B16MCI60004	EN	\$40,045.03
			5995090	1	Completed	12/22/2016	2016	B16MCI60004	EN	\$28,540.97
					Activity Total					\$68,586.00

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Voucher Item Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
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2016 29	158	Community Food Basket Equipment	6024874	1 Completed	3/29/2017	2016	B16MC160004	EN	\$5,000.00
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Project Total 68,586.00

Activity Total \$5,000.00

Project Total 5,000.00

Program Year 2016 Total 242,260.63

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

Program Year/ Project	IDIS 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	B15MCI60004	EN	\$325.00
			5845198	1	Completed	9/9/2015	2015	B15MCI60004	EN	\$35,407.88
			5869878	1	Completed	11/23/2015	2015	B15MCI60004	EN	\$21,850.13
			5893527	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$10,062.99
			5893528	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$940.00
										Activity Total
										\$68,586.00
										Project Total
										68,586.00
2015 2	145	Idaho Legal Aid for Victims of Domestic Violence	5845200	1	Completed	9/9/2015	2015	B15MCI60004	EN	\$4,537.50
			5866172	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$3,462.50
										Activity Total
										\$8,000.00
										Project Total
										8,000.00
2015 3	139	Public Works - Sidewalk/Curb/Gutter Replacement	5866170	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$35,484.00
										Activity Total
										\$35,484.00
										Project Total
										35,484.00
2015 4	138	Public Works - Water Line Replacement	5866171	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$1,980.00
										Activity Total
										\$1,980.00
										Project Total
										1,980.00
2015 5	144	BMP0 Match funds for SR2S Grant								
										Activity Total
										\$1,980.00
										Project Total
										1,980.00

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Program Year/ Project 2015 27 Code Enforcement 140 Code Enforcement

IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
EN										
			5845199	1	Completed	9/9/2015	2015	B15MCI60004	EN	\$27,409.12
			5866166	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$395.00
			5869879	1	Completed	11/23/2015	2015	B15MCI60004	EN	\$17,101.65
			5893529	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$19,283.86
			5907086	1	Completed	3/21/2016	2015	B15MCI60004	EN	\$6,596.37
			Activity Total							\$70,786.00
			Project Total							70,786.00
			Program Year 2015 Total							315,390.00

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REPORT FOR PROGRAM : CDBG
 PGM YR : 2014
 PROJECT : ALL
 ACTIVITY : ALL

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
2014 1	119	Administration		5730509	1	Completed	9/17/2014	2013	B13MCI60004	EN	\$300.00
				5730510	1	Completed	9/17/2014	2013	B13MCI60004	EN	\$940.00
				5730512	1	Completed	9/17/2014	2013	B13MCI60004	EN	\$36,767.38
				5771205	1	Completed	1/21/2015	2014	B14MCI60004	EN	\$22,575.03
				5776887	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$6,933.31
				5789431	1	Completed	3/16/2015	2014	B14MCI60004	EN	\$958.88
									Activity Total		\$68,474.60
									Project Total		68,474.60
2014 2	124	Code Enforcement		5730516	1	Completed	9/17/2014	2013	B13MCI60004	EN	\$29,512.10
				5751956	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$209.00
				5771206	1	Completed	1/21/2015	2014	B14MCI60004	EN	\$19,370.26
				5776888	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$5,651.14
				5789432	1	Completed	3/16/2015	2014	B14MCI60004	EN	\$14,140.50
									Activity Total		\$68,883.00
									Project Total		68,883.00
2014 3	120	Club,Inc, Case Management for Crisis Housing		5730513	1	Completed	9/17/2014	2013	B13MCI60004	EN	\$1,587.28
				5751950	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$940.16
				5751951	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$854.34
				5751952	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$1,332.60
				5771202	1	Completed	1/21/2015	2014	B14MCI60004	EN	\$242.60

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014 4	EICAP	GRG Legal Aid	5751957	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$3,780.00
			5776884	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$2,460.00
			5791047	1	Completed	3/30/2015	2014	B14MCI60004	EN	\$1,357.50
										\$7,597.50
										7,597.50
2014 5	Downtown Facade Improvement Projects	125 Facade Improvement Program	5776882	1	Completed	2/4/2015	2014	B14MCI60004	EN	\$12,765.75
			5822298	1	Completed	6/24/2015	2014	B14MCI60004	EN	\$500.00
										\$13,265.75
										13,265.75
2014 6	Habitat for Humanity Idaho Falls	126 Acquisition/Disposition H4HIF	5822296	1	Completed	6/24/2015	2014	B14MCI60004	EN	\$20,000.00
										\$20,000.00
										20,000.00
2014 7	LIFE,Inc ADA Improvements	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
										\$20,345.40
										20,345.40
2014 8	Senior Center Improvements	128 Senior Center Rehab	5751954	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$9,224.00
			5751955	1	Completed	11/17/2014	2014	B14MCI60004	EN	\$225.00

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Drawdown Report by Project and Activity
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Program Year/ Project	BMPO Match funds for SR2S Grant	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Voucher Item Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014	13	123	BMPO/SR2S Match Funds	5771200	1	1/21/2015	2014	B14MCI60004	EN	\$3,193.40
				5789426	1	3/16/2015	2014	B14MCI60004	EN	\$476.60
			Activity Total							\$3,670.00
			Project Total							3,670.00
			Program Year 2014 Total							330,154.75

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

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Plan IDIS Year Project	Project Title and Description	Program	Project Committed		Amount Drawn Thru Report Year
			Estimate	Amount	
2016 16	Partners for Prosperity	CDBG	\$8,000.00	\$0.00	\$0.00
17	Idaho Falls Rescue Mission, Ruth House and The Ark	CDBG	\$50,000.00	\$0.00	\$0.00
18	Idaho Falls Legal Aid	CDBG	\$7,000.00	\$7,000.00	\$7,000.00
19	Partners for Prosperity	CDBG	\$8,000.00	\$0.00	\$0.00
20	CLUB, Inc.	CDBG	\$12,000.00	\$12,000.00	\$4,325.63
21	EICAP	CDBG	\$3,000.00	\$6,000.00	\$6,000.00
22	Facade Improvement/FDDC	CDBG	\$55,000.00	\$55,000.00	\$2,000.00
23	Code Enforcement	CDBG	\$71,349.00	\$71,349.00	\$71,349.00
24	Curb,Gutter,Sidewalk Replacement	CDBG	\$42,000.00	\$42,000.00	\$42,000.00
25	Sr. Citizen Comm. Center Improvement	CDBG	\$11,000.00	\$11,000.00	\$11,000.00
26	IFRM ADA Rehab of Ruth House and The Ark	CDBG	\$50,000.00	\$50,000.00	\$0.00
27	Habitat for Humanity Idaho Falls (HFHIF)	CDBG	\$15,000.00	\$15,000.00	\$0.00
28	Administration	CDBG	\$68,586.00	\$68,586.00	\$68,586.00
29	Community Food Basket Idaho Falls	CDBG	\$5,000.00	\$5,000.00	\$5,000.00

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

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Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year
2016-16	Partners for Prosperity	CDBG	\$0.00	\$0.00
17	Idaho Falls Rescue Mission: Ruth House and The Ark	CDBG	\$0.00	\$0.00
18	Idaho Falls Legal Aid	CDBG	\$0.00	\$7,000.00
19	Partners for Prosperity	CDBG	\$0.00	\$0.00
20	CLUB, Inc.	CDBG	\$7,674.37	\$4,325.63
21	EICAP	CDBG	\$0.00	\$6,000.00
22	Facade Improvement//FDDC	CDBG	\$53,000.00	\$2,000.00
23	Code Enforcement	CDBG	\$0.00	\$71,349.00
24	Curb, Gutter, Sidewalk Replacement	CDBG	\$0.00	\$42,000.00
25	Sr. Citizen Comm. Center Improvement	CDBG	\$0.00	\$11,000.00
26	IFRM ADA Rehab of Ruth House and The Ark	CDBG	\$50,000.00	\$0.00
27	Habitat for Humanity Idaho Falls (HFHIF)	CDBG	\$15,000.00	\$0.00
28	Administration	CDBG	\$0.00	\$68,586.00
29	Community Food Basket Idaho Falls	CDBG	\$0.00	\$5,000.00

U.S. DEPARTMENT OF HOUSING AND
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 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT

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PR08 - Grantee Summary Activity Report

IDIS

Grantee Activity Number	IDIS Activity - ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
	14	2005-2	CODE ENFORCEMENT	Completed	15	10/24/05	\$13,000.00
	16	2005-4	CENTER FOR NEW DIRECTIONS	Completed	05H	10/24/05	\$14,413.27
	17	2005-5	PUBLIC TRANSIT	Completed	05E	10/24/05	\$15,586.73
	22	2005-6	Unknown	Canceled	21A		\$0.00
	25	2006-2	FACADE PROGRAM	Completed	14E	11/07/06	\$100,500.00
	24	2006-4	HABITAT	Completed	01	11/07/06	\$25,000.00
	29	2006-6	GRAFITTI CLEANUP	Completed	05	11/08/06	\$5,000.00
	31	2006-7	Unknown	Canceled	05		\$0.00
	33	2006-9	UPTOWN TRAILER PARK RELOCATION	Completed	08	04/02/07	\$49,995.91
	40	2007-10	FACADE PROGRAM	Completed	14E	03/14/08	\$100,142.00
	38	2007-11	TARGHEE REGIONAL TRANSIT AUTHORITY	Completed	05E	07/22/08	\$20,000.00
	55	2007-13	Development workshop	Completed	05E	09/04/09	\$14,623.06
	57	2007-15	Senior Center	Completed	05A	05/13/10	\$10,219.21
	59	2007-16	Property purchase	Completed	01	09/04/09	\$13,407.00
	60	2007-17	Sidewalk	Completed	03L	09/03/09	\$17,162.73
	67	2007-18	homeowner accessibility	Completed	05B	10/19/09	\$47,980.00
	34	2007-3	ADMINISTRATION	Completed	21A	07/11/07	\$83,451.00
	36	2007-5	NEIGHBORHOOD CLEANUP	Completed	15	07/18/07	\$52,000.00
	51	2007-5	NEIGHBORHOOD CLEANUP	Canceled	15		\$0.00
	69	2008-1	CDBG-R Administration	Completed	21A		\$0.00
	53	2008-11	EICAP	Completed	05	11/24/08	\$10,000.00
	54	2008-12	EICAP HELPING GRANDPARENTS	Completed	05	11/24/08	\$5,000.00
	80	2008-12	EICAP Grandparents	Canceled	05C		\$0.00
	52	2008-13	EICAP HAVEN	Completed	03C	11/24/08	\$18,000.00
	70	2008-14	El Castillo Day Care Building CDBG-R	Completed	03		\$0.00
	71	2008-15	CLUB Crisis Intervention CDBG-R	Completed	05O		\$0.00
	108	2008-16	Habitat for Humanity Housing Rehab	Completed	14A	06/14/12	\$4,881.39
	42	2008-2	ADDICTIVE REHAB CENTER	Completed	05F	07/22/08	\$10,000.00
	43	2008-3	LIFE, INC	Completed	14A	11/19/08	\$30,435.00
	68	2008-4	YMCA Sidewalk CDBGR	Completed	03L		\$0.00
	45	2008-5	EICAP HOUSING REHAB	Completed	14A	07/22/08	\$45,118.61
	46	2008-5	Unknown	Canceled	14A		\$0.00
	47	2008-6	LIBRARY RR CROSSING	Completed	03	07/25/08	\$30,000.00
	48	2008-7	CODE ENFORCEMENT	Completed	15	07/25/08	\$19,565.00
	49	2008-8	TRPTA	Completed	05E	07/25/08	\$20,000.00
	50	2008-9	DOWNTOWN FACADE PROGRAM	Completed	14E	07/25/08	\$75,000.00
	58	2009-1	New Haven	Completed	03	01/12/10	\$100,000.00
	85	2009-10	DWI Purchase	Completed	01	05/24/11	\$86,593.00
	61	2009-2	FACADE	Canceled	03		\$0.00
	63	2009-5	Redevelop downtown buildings	Completed	14E	10/19/09	\$78,000.00
	64	2009-6	Housing First	Completed	05	01/13/10	\$20,000.00
	56	2009-7	Mentally handicap facilities	Completed	03B	10/19/09	\$36,588.00
	65	2009-7	CRISIS INTERVENTION	Completed	03B	10/19/09	\$41,059.00
	73	2010-1	Admin	Completed	21A	10/28/10	\$88,350.00
	75	2010-1	Salvation Army - Chair Lift	Canceled	10		\$0.00
	84	2010-10	Sidewalk Improvement	Completed	14A	03/31/11	\$43,151.00
	74	2010-11	Code Enforcement	Completed	15	10/28/10	\$60,000.00
	76	2010-3	Salvation Army	Completed	03	12/09/10	\$30,000.00
	77	2010-4	Life, Inc.	Completed	14A	12/09/10	\$35,000.00
	78	2010-5	Senior Center	Completed	03	03/01/11	\$40,250.00
	79	2010-6	Facade Improvements	Completed	14E	02/17/11	\$80,000.00
	81	2010-7	EICAP Grandparents	Completed	05C	02/17/11	\$10,000.00

U.S. DEPARTMENT OF HOUSING AND
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PR08 - Grantee Summary Activity Report

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Grantee Activity Number	IDIS Activity - ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14	2005-2		CODE ENFORCEMENT	Completed	15	\$13,000.00	04/07/2007
16	2005-4		CENTER FOR NEW DIRECTIONS	Completed	05H	\$14,413.27	11/20/2007
17	2005-5		PUBLIC TRANSIT	Completed	05E	\$15,586.73	03/15/2008
22	2005-6		Unknown	Canceled	21A	\$0.00	
25	2006-2		FACADE PROGRAM	Completed	14E	\$100,500.00	01/20/2010
24	2006-4		HABITAT	Completed	01	\$25,000.00	01/20/2010
29	2006-6		GRAFITTI CLEANUP	Completed	05	\$5,000.00	11/02/2011
31	2006-7		Unknown	Canceled	05	\$0.00	
33	2006-9		UPTOWN TRAILER PARK RELOCATION	Completed	08	\$49,995.91	08/09/2007
40	2007-10		FACADE PROGRAM	Completed	14E	\$100,142.00	01/20/2010
38	2007-11		TARGHEE REGIONAL TRANSIT AUTHORITY	Completed	05E	\$20,000.00	11/29/2008
55	2007-13		Development workshop	Completed	05E	\$14,623.06	09/09/2009
57	2007-15		Senior Center	Completed	05A	\$10,219.21	06/15/2010
59	2007-16		Property purchase	Completed	01	\$13,407.00	05/26/2011
60	2007-17		Sidewalk	Completed	03L	\$17,162.73	09/09/2009
67	2007-18		homeowner accessibility	Completed	05B	\$47,980.00	06/15/2010
34	2007-3		ADMINISTRATION	Completed	21A	\$83,451.00	09/09/2009
36	2007-5		NEIGHBORHOOD CLEANUP	Completed	15	\$52,000.00	12/03/2009
51	2007-5		NEIGHBORHOOD CLEANUP	Canceled	15	\$0.00	
69	2008-1		CDBG-R Administration	Completed	21A	\$0.00	
53	2008-11		EICAP	Completed	05	\$10,000.00	11/29/2008
54	2008-12		EICAP HELPING GRANDPARENTS	Completed	05	\$5,000.00	10/22/2009
80	2008-12		EICAP Grandparents	Canceled	05C	\$0.00	
52	2008-13		EICAP HAVEN	Completed	03C	\$18,000.00	12/14/2010
70	2008-14		EI Castillo Day Care Building CDBG-R	Completed	03	\$0.00	
71	2008-15		CLUB Crisis Intervention CDBG-R	Completed	05O	\$0.00	
108	2008-16		Habitat for Humanity Housing Rehab	Completed	14A	\$4,881.39	08/29/2013
42	2008-2		ADDICTIVE REHAB CENTER	Completed	05F	\$10,000.00	08/02/2008
43	2008-3		LIFE, INC	Completed	14A	\$30,435.00	06/15/2010
68	2008-4		YMCA Sidewalk CDBG-R	Completed	03L	\$0.00	
45	2008-5		EICAP HOUSING REHAB	Completed	14A	\$45,118.61	06/15/2010
46	2008-5		Unknown	Canceled	14A	\$0.00	
47	2008-6		LIBRARY RR CROSSING	Completed	03	\$30,000.00	09/09/2009
48	2008-7		CODE ENFORCEMENT	Completed	15	\$19,565.00	06/15/2010
49	2008-8		TRPTA	Completed	05E	\$20,000.00	04/14/2012
50	2008-9		DOWNTOWN FACADE PROGRAM	Completed	14E	\$75,000.00	09/29/2011
58	2009-1		New Haven	Completed	03	\$100,000.00	06/15/2010
85	2009-10		DWI Purchase	Completed	01	\$86,593.00	05/27/2011
61	2009-2		FACADE	Canceled	03	\$0.00	
63	2009-5		Redevelop downtown buildings	Completed	14E	\$78,000.00	09/29/2011
64	2009-6		Housing First	Completed	05	\$20,000.00	12/14/2010
56	2009-7		Mentally handicap facilities	Completed	03B	\$36,588.00	11/25/2009
65	2009-7		CRISIS INTERVENTION	Completed	03B	\$41,059.00	12/14/2010
73	2010-1		Admin	Completed	21A	\$88,350.00	09/08/2011
75	2010-1		Salvation Army - Chair Lift	Canceled	10	\$0.00	
84	2010-10		Sidewalk Improvement	Completed	14A	\$43,151.00	12/20/2011
74	2010-11		Code Enforcement	Completed	15	\$60,000.00	09/10/2011
76	2010-3		Salvation Army	Completed	03	\$30,000.00	03/29/2011
77	2010-4		Life, Inc.	Completed	14A	\$35,000.00	03/29/2011
78	2010-5		Senior Center	Completed	03	\$40,250.00	03/29/2011
79	2010-6		Facade Improvements	Completed	14E	\$80,000.00	11/16/2012
81	2010-7		EICAP Grandparents	Completed	05C	\$10,000.00	02/18/2012

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82	2010-8		CIT Crisis Housing	Completed	03B	03/01/11	\$50,000.00
83	2010-9		CIT Training	Completed	05F	03/31/11	\$5,000.00
86	2011-1		Administration	Completed	21A	09/02/11	\$73,909.20
95	2011-10		EICAP Weatherization/Minor Home Repair	Completed	14A	09/02/11	\$16,000.00
96	2011-11		YMCA Exterior Improvements	Completed	03D	09/02/11	\$8,000.00
97	2011-12		Ruth House-Galvanized Pipe Replacement	Completed	03C	09/02/11	\$27,000.00
87	2011-2		Code Enforcement	Canceled	15		\$0.00
98	2011-2		Code Enforcement	Canceled	15		\$0.00
99	2011-2		Code Enforcement	Completed	15	09/07/11	\$25,546.00
88	2011-3		Grandparents Legal Aid	Completed	05C	09/02/11	\$10,000.00
89	2011-4		LIFE,Inc ADA Improvements	Completed	14A	09/02/11	\$47,090.80
90	2011-5		CLUB,Inc Crisis Intervention Housing	Completed	05S	09/02/11	\$26,000.00
91	2011-6		TRPTA Bus Purchase/Match	Completed	05E	09/02/11	\$14,000.00
92	2011-7		Senior Center Improvements	Completed	03A	09/02/11	\$35,000.00
93	2011-8		Shoup/A Intersection Improvement	Completed	03K	09/02/11	\$80,000.00
94	2011-9		Sidewalk Replacement	Completed	03L	09/02/11	\$7,000.00
106	2012-12		Facade Improvements	Completed	17C	11/08/12	\$50,000.00
103	2012-2		Code Enforcement	Completed	15	11/08/12	\$61,266.00
104	2012-3		Administration	Completed	21A	11/08/12	\$62,816.00
105	2012-4		LIFE,Inc. Housing Rehab with ADA Home Modifications	Completed	14A	11/08/12	\$37,000.00
107	2012-5		CLUB,Inc. CIT Housing	Completed	05S	11/08/12	\$26,000.00
100	2012-7		Haven Basement Ceiling Project	Completed	03C	11/08/12	\$12,000.00
101	2012-8		ARK Window Replacement Project	Completed	03C	11/08/12	\$20,000.00
102	2012-9		FAITH Exterior Access Project	Completed	03C	11/08/12	\$45,000.00
116	2013-1		Administration	Completed	21A	09/25/13	\$63,836.88
109	2013-10		FAITH Exterior Repairs to Parking and Garage	Completed	03C	09/25/13	\$19,000.00
118	2013-11		Acquisition and Disposition	Completed	04	09/26/13	\$40,000.00
117	2013-2		Code Enforcement	Completed	15	09/26/13	\$60,700.00
115	2013-4		TRPTA Bus Purchase	Canceled	05E	09/25/13	\$0.00
146	2013-4		Saturn Ave Sidewalk Project	Completed	03L	11/13/15	\$24,000.00
114	2013-5		CLUB,Inc. Crisis Housing	Completed	03T	09/25/13	\$15,000.00
113	2013-6		EICAP GRG Legal Aid Assitance	Completed	05C	09/25/13	\$6,500.00
112	2013-7		Facade Improvement Projects	Completed	14E	09/25/13	\$41,000.00
111	2013-8		Serenity Hall ADA Rehab	Completed	03E	09/25/13	\$52,306.64
110	2013-9		Youth Center - Gustafson House Rehab Project	Completed	03D	09/25/13	\$39,109.48
119	2014-1		Administration	Completed	21A	09/09/14	\$68,474.60
122	2014-10		Legal Aid for Victims of Domestic Violence	Completed	05C	09/05/14	\$8,000.00
129	2014-11		Veterans Memorial Bldg ADA Rehab	Completed	14E	09/09/14	\$44,516.00
131	2014-12		South Bel-Aire Subdivision Water Line Replacement Project	Completed	03J	09/09/14	\$1,995.00
123	2014-13		BMPO/SR2S Match Funds	Completed	05D	09/05/14	\$3,670.00
124	2014-2		Code Enforcement	Completed	15	09/08/14	\$68,883.00
120	2014-3		Club,Inc, Case Management for Crisis Housing	Completed	03T	09/05/14	\$10,110.46
121	2014-4		EICAP- GRG- Legal Aid Assistance	Completed	05C	09/05/14	\$7,597.50
125	2014-5		Facade Improvement Program	Open	14E	09/08/14	\$30,000.00
126	2014-6		Acquisition/Disposition H4HIF	Completed	01	09/08/14	\$20,000.00
127	2014-7		LIFE, Inc. ADA Housing Rehab	Completed	14A	09/08/14	\$20,345.40
128	2014-8		Senior Center Rehab	Completed	03A	09/08/14	\$10,000.00
130	2014-9		South Bel-Air Subdivision Curb & Gutter Project	Completed	03L	09/09/14	\$53,297.04
132	2015-1		Administration	Completed	21A	08/24/15	\$68,586.00
133	2015-10		H4HIF Aquisition	Open	01	08/24/15	\$15,000.00

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82	2010-8		CIT Crisis Housing	Completed	03B	\$50,000.00	09/16/2011
83	2010-9		CIT Training	Completed	05F	\$5,000.00	09/16/2011
86	2011-1		Administration	Completed	21A	\$73,909.20	04/13/2012
95	2011-10		EICAP Weatherization/Minor Home Repair	Completed	14A	\$16,000.00	11/16/2012
96	2011-11		YMCA Exterior Improvements	Completed	03D	\$8,000.00	08/29/2013
97	2011-12		Ruth House-Galvanized Pipe Replacement	Completed	03C	\$27,000.00	11/30/2011
87	2011-2		Code Enforcement	Canceled	15	\$0.00	
98	2011-2		Code Enforcement	Canceled	15	\$0.00	
99	2011-2		Code Enforcement	Completed	15	\$25,546.00	11/30/2011
88	2011-3		Grandparents Legal Aid	Completed	05C	\$10,000.00	03/28/2013
89	2011-4		LIFE,Inc ADA Improvements	Completed	14A	\$47,090.80	06/28/2012
90	2011-5		CLUB,Inc Crisis Intervention Housing	Completed	05S	\$26,000.00	04/14/2012
91	2011-6		TRPTA Bus Purchase/Match	Completed	05E	\$14,000.00	04/14/2012
92	2011-7		Senior Center Improvements	Completed	03A	\$35,000.00	08/29/2013
93	2011-8		Shoup/A Intersection Improvement	Completed	03K	\$80,000.00	10/22/2011
94	2011-9		Sidewalk Replacement	Completed	03L	\$7,000.00	12/20/2011
106	2012-12		Facade Improvements	Completed	17C	\$50,000.00	01/28/2014
103	2012-2		Code Enforcement	Completed	15	\$61,266.00	03/28/2013
104	2012-3		Administration	Completed	21A	\$62,816.00	03/28/2013
105	2012-4		LIFE,Inc. Housing Rehab with ADA Home Modifications	Completed	14A	\$37,000.00	03/18/2014
107	2012-5		CLUB,Inc. CIT Housing	Completed	05S	\$26,000.00	05/18/2013
100	2012-7		Haven Basement Ceiling Project	Completed	03C	\$12,000.00	08/29/2013
101	2012-8		ARK Window Replacement Project	Completed	03C	\$20,000.00	11/15/2012
102	2012-9		FAITH Exterior Access Project	Completed	03C	\$45,000.00	11/16/2012
116	2013-1		Administration	Completed	21A	\$63,836.88	09/18/2014
109	2013-10		FAITH Exterior Repairs to Parking and Garage	Completed	03C	\$19,000.00	12/24/2013
118	2013-11		Acquisition and Dispostion	Completed	04	\$40,000.00	06/25/2015
117	2013-2		Code Enforcement	Completed	15	\$60,700.00	03/18/2014
115	2013-4		TRPTA Bus Purchase	Canceled	05E	\$0.00	
146	2013-4		Saturn Ave Sidewalk Project	Completed	03L	\$24,000.00	11/24/2015
114	2013-5		CLUB,Inc. Crisis Housing	Completed	03T	\$15,000.00	03/29/2014
113	2013-6		EICAP GRG Legal Aid Assitance	Completed	05C	\$6,500.00	03/29/2014
112	2013-7		Facade Improvement Projects	Completed	14E	\$41,000.00	02/05/2015
111	2013-8		Serenity Hall ADA Rehab	Completed	03E	\$52,306.64	03/29/2014
110	2013-9		Youth Center - Gustafson House Rehab Project	Completed	03D	\$39,109.48	03/18/2014
119	2014-1		Administration	Completed	21A	\$68,474.60	03/17/2015
122	2014-10		Legal Aid for Victims of Domestic Violence	Completed	05C	\$8,000.00	03/31/2015
129	2014-11		Veterans Memorial Bldg ADA Rehab	Completed	14E	\$44,516.00	03/22/2016
131	2014-12		South Bel-Aire Subdivision Water Line Replacement Project	Completed	03J	\$1,995.00	03/17/2015
123	2014-13		BMPO/SR2S Match Funds	Completed	05D	\$3,670.00	03/17/2015
124	2014-2		Code Enforcement	Completed	15	\$68,883.00	03/17/2015
120	2014-3		Club,Inc, Case Management for Crisis Housing	Completed	03T	\$10,110.46	03/17/2015
121	2014-4		EICAP- GRG- Legal Aid Assistance	Completed	05C	\$7,597.50	03/31/2015
125	2014-5		Facade Improvement Program	Open	14E	\$13,265.75	06/25/2015
126	2014-6		Acquisition/Disposition H4HIF	Completed	01	\$20,000.00	06/25/2015
127	2014-7		LIFE, Inc. ADA Housing Rehab	Completed	14A	\$20,345.40	02/05/2015
128	2014-8		Senior Center Rehab	Completed	03A	\$10,000.00	03/17/2015
130	2014-9		South Bel-Air Subdivision Curb & Gutter Project	Completed	03L	\$53,297.04	05/14/2015
132	2015-1		Administration	Completed	21A	\$68,586.00	02/09/2016
133	2015-10		H4HIF Aquisition	Open	01	\$0.00	

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	137	2015-11	LIFE, Inc. ADA Rehab	Completed	14A	08/24/15	\$19,998.00
	134	2015-12	Senior Center Rehab	Completed	03A	08/24/15	\$10,636.00
	136	2015-13	Crisis Center- Facility Rehab	Completed	03P	08/24/15	\$5,000.00
	135	2015-14	Hospice-Facility Rehab	Completed	03	08/24/15	\$9,250.00
	145	2015-2	Legal Aid- IF	Completed	05C	08/24/15	\$8,000.00
	140	2015-27	Code Enforcement	Completed	15	08/24/15	\$70,786.00
	139	2015-3	Sidewalk/curb/gutter Project	Completed	03L	08/24/15	\$35,484.00
	138	2015-4	Water Line Repairs	Open	03J	08/24/15	\$1,980.00
	144	2015-5	BMPO/SR2S	Completed	05D	08/24/15	\$3,670.00
	143	2015-6	CLUB,Inc Case Mgt.	Completed	03T	08/24/15	\$14,012.50
	142	2015-7	EICAP/GRG Legal Aid	Completed	05C	08/24/15	\$7,987.50
	141	2015-8	Facade Improvements	Completed	14E	08/24/15	\$60,000.00
	147	2016-18	Idaho Falls Legal Aid	Completed	05C	09/01/16	\$7,000.00
	148	2016-19	Partners for Prosperity	Canceled	05H	09/01/16	\$0.00
	149	2016-20	CLUB, Inc. Case Management	Open	03T	09/01/16	\$12,000.00
	152	2016-21	EICAP	Completed	05C	09/01/16	\$6,000.00
	150	2016-22	Facade Improvement IFDDC	Open	14E	09/01/16	\$55,000.00
	151	2016-23	Code Enforcement	Completed	15	09/01/16	\$71,349.00
	153	2016-24	Curb,Gutter,Sidewalk Replacement	Completed	03L	09/01/16	\$42,000.00
	154	2016-25	Senior Center Improvement Project	Completed	03A	09/01/16	\$11,000.00
	155	2016-26	IFRM Ruth House and Ark ADA Rehab Project	Open	03C	09/01/16	\$50,000.00
	156	2016-27	Habitat for Humanity Idaho Falls (HFHIF)	Open	14G	09/01/16	\$15,000.00
	157	2016-28	Administration	Completed	21A	09/01/16	\$68,586.00
	158	2016-29	Community Food Basket Equipment	Completed	05W	02/09/17	\$5,000.00
	1	1994-1	HOME COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00
	2	1994-2	CDBG COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00
	3	1994-3	ESG COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00
	4	1994-4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00
	20	2004-7	IFDDC PLANNING	Completed	21A	10/25/05	\$10,000.00
	13	2005-1	HIGHLAND PARK STREET PAVING	Completed	03K	10/24/05	\$305,000.00
	15	2005-3	PARKS ADA ACCESSIBILITY	Completed	03F	10/24/05	\$24,435.00
	18	2005-6	CITY ADMINISTRATION	Completed	21A	10/24/05	\$82,108.00
	19	2005-6	IFDDC PLANNING	Completed	21A	10/24/05	\$10,000.00
	21	2005-8	FAIR HOUSING	Completed	21D	04/02/07	\$1,000.00
	23	2006-1	GENERAL PROGRAM ADMINISTRATION	Completed	21A	11/07/06	\$83,788.00
	26	2006-2	HIGHLAND PARK PAVING	Canceled	03K		\$0.00
	27	2006-3	HIGHLAND PARK PAVING	Completed	03K	11/08/06	\$73,205.95
	28	2006-5	HOUSING REHAB	Completed	14A	11/08/06	\$53,450.14
	30	2006-7	CODE ENFORCMENT	Completed	05	11/08/06	\$13,000.00
	35	2007-4	CITY OF REFUGE	Completed	03C	07/11/07	\$6,000.00
	37	2007-6	LIFE, INC HOUSING REHAB	Completed	14A	07/23/07	\$9,664.00
	39	2007-7	SHEPHERDS INN	Completed	14D	11/13/07	\$6,000.00
04-01	5	2004-1	HIGHLAND PARK STREETS	Completed	03K	07/05/05	\$300,003.10
04-02	6	2004-2	CODE ENFORCEMENT	Completed	15	07/05/05	\$11,552.67
04-03	10	2004-3	BEL AIRE PARK IMPROVEMENT	Completed	03F	07/05/05	\$18,000.04
04-04	9	2004-4	DOWNTOWN PARKING LOTS	Completed	03G	07/05/05	\$34,299.00
04-05	11	2004-5	EASTERN IDAHO TECH COLLEGE	Completed	05H	07/06/05	\$14,996.90
04-06	12	2004-6	TARGHEE REGIONAL TRANSIT AUTHORITY	Completed	05E	07/06/05	\$15,000.00
04-07	7	2004-7	GRANT ADMINISTRATION	Completed	21A	07/05/05	\$61,498.29
	8	2004-7	PLANNING	Completed	20	05/20/05	\$25,650.00
1	41	2008-1	GENERAL ADMINISTRATION	Completed	21A	07/22/08	\$80,439.00
32	32	2006-8	BUS SERVICE	Completed	05B	11/08/06	\$15,000.00

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	137	2015-11	LIFE, Inc. ADA Rehab	Completed	14A	\$19,998.00	12/23/2016
	134	2015-12	Senior Center Rehab	Completed	03A	\$10,636.00	11/11/2015
	136	2015-13	Crisis Center- Facility Rehab	Completed	03P	\$5,000.00	06/14/2016
	135	2015-14	Hospice-Facility Rehab	Completed	03	\$9,250.00	11/11/2015
	145	2015-2	Legal Aid- IF	Completed	05C	\$8,000.00	11/11/2015
	140	2015-27	Code Enforcement	Completed	15	\$70,786.00	03/22/2016
	139	2015-3	Sidewalk/curb/gutter Project	Completed	03L	\$35,484.00	11/11/2015
	138	2015-4	Water Line Repairs	Open	03J	\$1,980.00	11/11/2015
	144	2015-5	BMPO/SR2S	Completed	05D	\$3,670.00	03/22/2016
	143	2015-6	CLUB,Inc Case Mgt.	Completed	03T	\$14,012.50	09/16/2016
	142	2015-7	EICAP/GRG Legal Aid	Completed	05C	\$7,987.50	04/09/2016
	141	2015-8	Facade Improvements	Completed	14E	\$60,000.00	06/22/2016
	147	2016-18	Idaho Falls Legal Aid	Completed	05C	\$7,000.00	02/25/2017
	148	2016-19	Partners for Prosperity	Canceled	05H	\$0.00	
	149	2016-20	CLUB, Inc. Case Management	Open	03T	\$4,325.63	03/30/2017
	152	2016-21	EICAP	Completed	05C	\$6,000.00	02/25/2017
	150	2016-22	Facade Improvement IFDDC	Open	14E	\$2,000.00	12/23/2016
	151	2016-23	Code Enforcement	Completed	15	\$71,349.00	02/25/2017
	153	2016-24	Curb,Gutter,Sidewalk Replacement	Completed	03L	\$42,000.00	11/05/2016
	154	2016-25	Senior Center Improvement Project	Completed	03A	\$11,000.00	03/30/2017
	155	2016-26	IFRM Ruth House and Ark ADA Rehab Project	Open	03C	\$0.00	
	156	2016-27	Habitat for Humanity Idaho Falls (HFHIF)	Open	14G	\$0.00	
	157	2016-28	Administration	Completed	21A	\$68,586.00	12/23/2016
	158	2016-29	Community Food Basket Equipment	Completed	05W	\$5,000.00	03/30/2017
	1	1994-1	HOME COMMITTED FUNDS ADJUSTMENT	Open		\$0.00	
	2	1994-2	CDBG COMMITTED FUNDS ADJUSTMENT	Open		\$0.00	
	3	1994-3	ESG COMMITTED FUNDS ADJUSTMENT	Open		\$0.00	
	4	1994-4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open		\$0.00	
	20	2004-7	IFDDC PLANNING	Completed	21A	\$10,000.00	02/22/2006
	13	2005-1	HIGHLAND PARK STREET PAVING	Completed	03K	\$305,000.00	08/09/2007
	15	2005-3	PARKS ADA ACCESSIBILITY	Completed	03F	\$24,435.00	03/15/2008
	18	2005-6	CITY ADMINISTRATION	Completed	21A	\$82,108.00	04/07/2007
	19	2005-6	IFDDC PLANNING	Completed	21A	\$10,000.00	03/15/2006
	21	2005-8	FAIR HOUSING	Completed	21D	\$1,000.00	03/15/2008
	23	2006-1	GENERAL PROGRAM ADMINISTRATION	Completed	21A	\$83,788.00	03/15/2008
	26	2006-2	HIGHLAND PARK PAVING	Canceled	03K	\$0.00	
	27	2006-3	HIGHLAND PARK PAVING	Completed	03K	\$73,205.95	08/09/2007
	28	2006-5	HOUSING REHAB	Completed	14A	\$53,450.14	08/02/2008
	30	2006-7	CODE ENFORCMENT	Completed	05	\$13,000.00	08/02/2008
	35	2007-4	CITY OF REFUGE	Completed	03C	\$6,000.00	03/15/2008
	37	2007-6	LIFE, INC HOUSING REHAB	Completed	14A	\$9,664.00	08/02/2008
	39	2007-7	SHEPHERDS INN	Completed	14D	\$6,000.00	03/15/2008
04-01	5	2004-1	HIGHLAND PARK STREETS	Completed	03K	\$300,003.10	11/14/2006
04-02	6	2004-2	CODE ENFORCEMENT	Completed	15	\$11,552.67	11/17/2005
04-03	10	2004-3	BEL AIRE PARK IMPROVEMENT	Completed	03F	\$18,000.04	12/03/2005
04-04	9	2004-4	DOWNTOWN PARKING LOTS	Completed	03G	\$34,299.00	12/31/2005
04-05	11	2004-5	EASTERN IDAHO TECH COLLEGE	Completed	05H	\$14,996.90	03/15/2006
04-06	12	2004-6	TARGHEE REGIONAL TRANSIT AUTHORITY	Completed	05E	\$15,000.00	11/29/2008
04-07	7	2004-7	GRANT ADMINISTRATION	Completed	21A	\$61,498.29	12/31/2005
	8	2004-7	PLANNING	Completed	20	\$25,650.00	06/01/2005
1	41	2008-1	GENERAL ADMINISTRATION	Completed	21A	\$80,439.00	12/03/2009
32	32	2006-8	BUS SERVICE	Completed	05B	\$15,000.00	03/15/2008

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Grantee Activity Number	IDIS Activity - ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
4	44	2008-4	SIDEWALK REPLACEMENT	Completed	03	07/22/08	\$53,755.00
58	66	2009-1	New Haven	Canceled	03C		\$0.00
62	62	2009-4	Administer CDBG	Completed	21A	11/24/09	\$61,813.98
8	72	2009-8	Code Enforcement	Completed	15	06/01/10	\$19,598.02
Total							\$5,109,024.00

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 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
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IDIS

Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
4	44	2008-4	SIDEWALK REPLACEMENT	Completed	03	\$53,755.00	11/29/2008
58	66	2009-1	New Haven	Canceled	03C	\$0.00	
62	62	2009-4	Administer CDBG	Completed	21A	\$61,813.98	03/29/2011
8	72	2009-8	Code Enforcement	Completed	15	\$19,598.02	06/15/2010
Total						\$4,951,615.38	



Program Year 2016

IDAHO FALLS, ID

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	72,210.09
02 ENTITLEMENT GRANT	342,935.00
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)	415,145.09

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	189,034.58
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	189,034.58
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)	257,620.58
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	157,524.51

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	178,164.58
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	178,164.58
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	94.25%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2014 PY: 2015 PY: 2016
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	28,817.58
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	7,674.37
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	36,491.95
32 ENTITLEMENT GRANT	342,935.00
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)	342,935.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.64%

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	342,935.00
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)	342,935.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	25	154	5980134	Senior Center Improvement Project	03A	LMC	\$8,410.00
2016	25	154	6024873	Senior Center Improvement Project	03A	LMC	\$2,590.00
							03A Matrix Code \$11,000.00
2016	24	153	5980136	Curb,Gutter,Sidewalk Replacement	03L	LMC	\$42,000.00
							03L Matrix Code \$42,000.00
2015	13	136	5932529	Crisis Center- Facility Rehab	03P	LMC	\$5,000.00
							03P Matrix Code \$5,000.00
2015	6	143	5910863	CLUB,Inc Case Mgt.	03T	LMC	\$256.64
2015	6	143	5932524	CLUB,Inc Case Mgt.	03T	LMC	\$492.83
2015	6	143	5932525	CLUB,Inc Case Mgt.	03T	LMC	\$264.66
2015	6	143	5954420	CLUB,Inc Case Mgt.	03T	LMC	\$467.18
2015	6	143	5962038	CLUB,Inc Case Mgt.	03T	LMC	\$780.64
2016	20	149	5962039	CLUB, Inc. Case Management	03T	LMC	\$738.55
2016	20	149	5980131	CLUB, Inc. Case Management	03T	LMC	\$240.60
2016	20	149	5995087	CLUB, Inc. Case Management	03T	LMC	\$368.92
2016	20	149	5995088	CLUB, Inc. Case Management	03T	LMC	\$232.58
2016	20	149	5995089	CLUB, Inc. Case Management	03T	LMC	\$276.69
2016	20	149	6014972	CLUB, Inc. Case Management	03T	LMC	\$666.07
2016	20	149	6014975	CLUB, Inc. Case Management	03T	LMC	\$692.90
2016	20	149	6024870	CLUB, Inc. Case Management	03T	LMC	\$663.54
2016	20	149	6024871	CLUB, Inc. Case Management	03T	LMC	\$445.78
							03T Matrix Code \$6,587.58
2015	7	142	5910860	EICAP/GRG Legal Aid	05C	LMC	\$4,230.00
2016	18	147	5962043	Idaho Falls Legal Aid	05C	LMC	\$1,507.50
2016	18	147	5980132	Idaho Falls Legal Aid	05C	LMC	\$3,532.50
2016	18	147	6014977	Idaho Falls Legal Aid	05C	LMC	\$1,960.00
2016	21	152	5980135	EICAP	05C	LMC	\$3,000.00
2016	21	152	6014979	EICAP	05C	LMC	\$3,000.00
							05C Matrix Code \$17,230.00
2016	29	158	6024874	Community Food Basket Equipment	05W	LMC	\$5,000.00
							05W Matrix Code \$5,000.00
2015	11	137	5954417	LIFE, Inc. ADA Rehab	14A	LMH	\$14,153.00
2015	11	137	5995094	LIFE, Inc. ADA Rehab	14A	LMH	\$5,845.00
							14A Matrix Code \$19,998.00
2016	23	151	5962040	Code Enforcement	15	LMA	\$31,410.97
2016	23	151	5995091	Code Enforcement	15	LMA	\$26,661.46
2016	23	151	5995092	Code Enforcement	15	LMA	\$120.00
2016	23	151	6014981	Code Enforcement	15	LMA	\$13,156.57
							15 Matrix Code \$71,349.00
Total							\$178,164.58

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	6	143	5910863	CLUB,Inc Case Mgt.	03T	LMC	\$256.64



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2015	6	143	5932524	CLUB,Inc Case Mgt.	03T	LMC	\$492.83	
2015	6	143	5932525	CLUB,Inc Case Mgt.	03T	LMC	\$264.66	
2015	6	143	5954420	CLUB,Inc Case Mgt.	03T	LMC	\$467.18	
2015	6	143	5962038	CLUB,Inc Case Mgt.	03T	LMC	\$780.64	
2016	20	149	5962039	CLUB, Inc. Case Management	03T	LMC	\$738.55	
2016	20	149	5980131	CLUB, Inc. Case Management	03T	LMC	\$240.60	
2016	20	149	5995087	CLUB, Inc. Case Management	03T	LMC	\$368.92	
2016	20	149	5995088	CLUB, Inc. Case Management	03T	LMC	\$232.58	
2016	20	149	5995089	CLUB, Inc. Case Management	03T	LMC	\$276.69	
2016	20	149	6014972	CLUB, Inc. Case Management	03T	LMC	\$666.07	
2016	20	149	6014975	CLUB, Inc. Case Management	03T	LMC	\$692.90	
2016	20	149	6024870	CLUB, Inc. Case Management	03T	LMC	\$663.54	
2016	20	149	6024871	CLUB, Inc. Case Management	03T	LMC	\$445.78	
							03T Matrix Code	\$6,587.58
2015	7	142	5910860	EICAP/GRG Legal Aid	05C	LMC	\$4,230.00	
2016	18	147	5962043	Idaho Falls Legal Aid	05C	LMC	\$1,507.50	
2016	18	147	5980132	Idaho Falls Legal Aid	05C	LMC	\$3,532.50	
2016	18	147	6014977	Idaho Falls Legal Aid	05C	LMC	\$1,960.00	
2016	21	152	5980135	EICAP	05C	LMC	\$3,000.00	
2016	21	152	6014979	EICAP	05C	LMC	\$3,000.00	
							05C Matrix Code	\$17,230.00
2016	29	158	6024874	Community Food Basket Equipment	05W	LMC	\$5,000.00	
							05W Matrix Code	\$5,000.00
Total								\$28,817.58

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	
2016	28	157	5962041	Administration	21A		\$40,045.03	
2016	28	157	5995090	Administration	21A		\$28,540.97	
							21A Matrix Code	\$68,586.00
Total								\$68,586.00

Public Facilities and Infrastructure

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	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	0	0	0	0	0	0	0
with improved access to a facility	262	0	0	0	0	0	262
with access to a facility that is no longer substandard	0	0	0	0	0	0	0
Totals :	262	0	0	0	0	0	262

	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

	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	26	11	34	0	0	71
with improved (or continuing) access to a service	0	42,775	0	0	0	0	42,775
with new access to a service that is no longer substandard	0	0	0	0	0	0	0
Totals :	0	42,801	11	34	0	0	42,846

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Public Services							
with new (or continuing) access to a service	0	26	11	34	0	0	71
with improved (or continuing) access to a service	0	42,775	0	0	0	0	42,775
with new access to a service that is no longer substandard	0	0	0	0	0	0	0
Totals :	0	42,801	11	34	0	0	42,846

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

Economic Development (continued)

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	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Technicians	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0
Operatives (Semi-skilled)	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0
Acres of Brownfields Remediated	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 LMH* units	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0
Of Total, Number of 504 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							
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

Owner Occupied Housing Rehabilitation

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	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LMH* 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

Development of Homeowner Housing

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	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LMH* 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	0	0	0	0	0	0	0
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

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	
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 \$257,620.58

Contact Person Lisa Farris

Date Report Submitted 05/09/2017

Reporting Period

From	To	Program Area Code	Program Area Name
04/01/2016	03/31/2017	CDB1	Community Devel Block Grants

Part I: Employment and 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	4	0	0	0	0
Plumbing	1	0	0	0	0
Electrical	2	0	0	0	0
Total New Hires			7		
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	\$81,278.00
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.

The City of Idaho Falls does not hire new persons directly with CDBG funds. Contractors for curb/gutter/sidewalk improvement projects are selected through a competitive process through the City Public Works Department with awards made to the lowest and most responsive bidder. Rehab projects completed for subrecipients of non profit agencies such as the Senior Center and single unit ADA housing rehab with LIFE, Inc. follow a similar process where contractors are selected on their contractor credentials provided in their bid packets which include their contractor license and proof of insurance. Contractors are also verified through the SAMS system. Rehab for facade improvements to the historic downtown follow the same process once local and SHPO historic preservation has been reviewed. The City Building Division offers several opportunities throughout the year for contractors to take continuing education classes to maintain or obtain their City of Idaho Falls contractor license. In addition, the city provides the council chambers and IT setup to support webcast training for architects and builders in obtaining continuing education credits in HUD developed Access First training. Continuing education and webcast training opportunities are made available by mailings, city website postings, and past participant distribution lists.

NOTICE OF PUBLIC HEARING
REGARDING THE 2016 CONSOLIDATED ANNUAL PREFORMANACE 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 11, 2017 in the Idaho Falls City Council Chambers, 680 Park Avenue. The Council will hear testimony on the draft FY2016 Community Development Block Grant (CDBG) Annual Report (known as the Consolidated Annual Performance and Evaluation Report or the CAPER). This will be the 13th annual report and will describe the FY2016 CDBG projects and activities implemented and their status with regards to the FY2016 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 Community Development Services and within the Planning Division located 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 LFarris@idahofallsidaho.gov.

A fifteen-day comment period to receive comments on the Report will begin May 11, 2017 and end May 26, 2017. 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).

13th Annual CAPER Report - Public Hearing Schedule

May 11, 2017	Public Hearing - Present 2016 CAPER
May 11, 2017 - May 26, 2017	Public Comment Starts/ends
June 8, 2017	Council Meeting/Resolution
On or before June 29, 2017	Submittal of 2016 CAPER by Econ to HUD

CAPER due to HUD on or before June 30th, 2017

Dated this May 03, 2017

Lisa Farris, Grant Administrator
City of Idaho Falls
680 Park Avenue
Idaho Falls, Idaho 83405-0220

To publish May 07, 2017

IDAHO FALLS

MEMORANDUM

TO: Honorable Mayor and Council

FROM: Mr. Brad Cramer, Director

DATE: May 3, 2017

RE: Public Hearing for 2016 CDBG Consolidated Annual Performance and Evaluation Report (CAPER)

As part of the CDBG reporting requirements, the 13th annual Consolidated Annual Performance and Evaluation Report (CAPER) for the 2016 program year is due to HUD on June 30, 2017. A public hearing is scheduled for May 11, 2017. A 15-day public comment period will begin on May 11, 2017 and end on May 26, 2017. After considering all comments, a resolution accepting the CAPER will be submitted for consideration for the June 8, 2017 City Council meeting. If you have any questions regarding this item, please contact Lisa Farris, Grants Administrator, at 612-8323.

BGC-044-17

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, please contact Councilmembers by email or personally **before** the meeting. Public testimony on agenda items will not be taken unless a hearing is indicated. 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. Regularly-scheduled 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 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 this 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. 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. Item from Office of the Mayor:

- 1) Appointments/Reappointments to City Boards, Committees and Commissions

Kristin Hague, Idaho Falls Public Library Board of Trustees, Reappointment

B. Items from Public Works:

- 1) Bid Award – South Tourist Park Overlay - 2017
- 2) Bid Award – Street Overlays - 2017
- 3) Bid Award – Park Avenue Water Line Cliff Street to Railroad
- 4) Bid Award – Water Meter Installation - 2017 Phase II
- 5) Bid Award – 17th Street and St. Clair Road Intersection Improvements

C. Items from Municipal Services:

- 1) Bid IF-17-16, Water Meters and Meter Materials for Public Works
- 2) Bid IF-17-P, Annual Rifle and Pistol Ammunition for Police Department

- 3) Bid IF-17-17, Steel Refuse Containers
- 4) Bid IF-17-Q, Sole Source Purchase, Traffic Cabinet and Controllers

D. Items from Idaho Falls Power:

- 1) Bonneville Power Administration (BPA) Exhibit A Revision
- 2) Ratify Power Transactions with Shell Energy

E. Item from Human Resources:

- 1) Changes to Section V of the City's Personnel Policy Manual

F. Items from the City Clerk:

- 1) Minutes from the April 13, 2017 Idaho Falls Power Board Meeting; April 24, 2017 Council Work Session and Executive Session; and April 27, 2017 Council Meeting.
- 2) License Applications, all carrying the required approvals.

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

5. **Regular Agenda.**

A. Fire Department

1) Reciprocal Fire Fighting Assistance Agreement: For consideration is a mutual aid agreement between the City of Idaho Falls and other fire departments and Sheriffs' offices throughout Eastern Idaho. This agreement specifies that we will help each other for 24 hours without compensation for major fires within a fire jurisdiction. The agreement also allows us to assist a Sheriff in an unincorporated part of the County for a wild fire and be compensated at our Idaho State rate for such service.

RECOMMENDED ACTION: To approve the Reciprocal Fire Fighting Assistance Agreement and give authorization for the Mayor to execute the necessary documents (or take other action deemed appropriate).

B. Community Development Services

1) Public Hearing – 2016 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER): As part of the CDBG reporting requirements, the 13th annual CAPER for the 2016 program year is due to United States Department of Housing and Urban Development (HUD) on June 30, 2017. Following the public hearing, a 15-day public comment period will begin on May 11, 2017 and end on May 26, 2017. After considering all comments, a resolution accepting the CAPER will be submitted.

RECOMMENDED ACTION: None at this time.

2) Public Hearing – Rezone from GC-1 and R-3A to CC-1, Zoning Ordinance, and Reasoned Statement of Relevant Criteria and Standards, sections of Original Town: For consideration is the application for Rezoning from GC-1 and R-3A to CC-1, Zoning Ordinance, and Reasoned Statement of Relevant Criteria and Standards, Lots 1-6 and 23-32 Block 6, Lots 1-5 Block 7, and Lots 1-12 and 17-32 Block 9, Original Town. The Planning and Zoning Commission considered this application at its April 4, 2017 meeting and recommended approval by unanimous vote. Staff concurs with this recommendation.

RECOMMENDED ACTIONS: (in sequential order)

- a. To approve the Ordinance rezoning from GC-1 and R-3A to CC-1, 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 rezoning from GC-1 and R-3A to CC-1, and give authorization for the Mayor to execute the necessary documents.

6. Motion to Adjourn.


IDAHO FALLS
DRAFT FY2016 CAPER
13th 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 11, 2017 Public Hearing

CDBG Basics
Criteria for Projects/Activities

Must meet 1 of 3 National Objectives (HUD)
 -Benefit Low to Moderate Income individuals
Idaho Falls/Bonneville County family of 4 making less than \$45,850 (FY2016 HUD Income Limit)
 -Prevent/Eliminate 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 Rehab, Social Services, Business Rehab
 -Acquisition, Clearance, and Disposition of property
 -Relocation costs, Economic Development, Job Creation or Training

Additional Criteria *2016 - 2020*
 -Projects must meet the goals of City's *2014-15 Five Year Consolidated Plan*
 -Selected for the Annual Action Plan

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

Community Development Priority
 Neighborhood revitalization 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 developers 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 FY2016 CDBG Funds - Projects/Activities completed

Code Enforcement (6) neighborhood cleanups in CT 9707/9711 LMI neighborhoods (1505) inspections in CT 9707, 9711, and 9712
 (1) coordinated cleanup at 443 G Street property CT 9712;

IFDDC - (4) Façades
 (1) Awning replaced for Salisbury Building;
 (1) Sign: Downtown Parking off Broadway;
 Montgomery Ward Bldg. - W/S Façade with new windows (finishing up);
 Frosty Gator - Façade with deck rehab;

Public Works
 (23) LMI properties improved with sidewalk/curb/gutter in CT 9707;

CLUB, Inc.
 (34) assists with Case Management/services for homelessness;

Senior Center
 (2) A/C units replaced. (2) Exterior security lighting replaced;

Community Food Basket Idaho Falls (3) Industrial refrigerators (42,775 served) with redirected funds from Partners for Prosperity (P4P);

EICAP- GRG
 (6) grandparents raising grandchildren received legal aid with P4P redirected funds;

Idaho Legal Aid
 (11) victims of domestic violence received legal aid assistance;

Fair Housing
 2016 Training: City co-sponsored with Pocatello and IHFA (over 80 attendees);

Idaho Falls Rescue Mission Facility fire safety code concerns to be addressed with CDBG funds;

Habitat for Humanity IF Initiated environmental review for property acquisition at Elmore;

Point in Time Count 2016 - 3 Unsheltered and 174 sheltered (down by 13% from 2015);

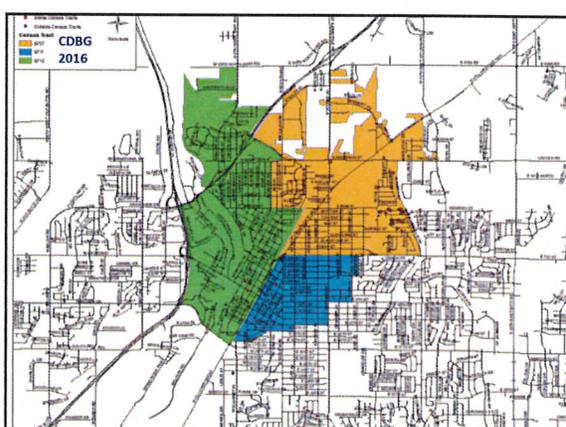
Homeless Stan Down 2016 - Community event bringing resources/info/services to attendees;

Administration Managed CDBG Program, CAPER 2016, AAP2017, Financial/Performance Reporting, and submitted success CDBG stories to community and local/state/federal government.

Previous CDBG funding years spent in 2016 (CDBG Program Year 2015)

PY 2015
 (2) Signs projects completed for A St. Soup Market and Shadow Domain;
 (1) Façade project completed (Phase 2) Farmers Merchant Bank Bldg.;
 (2) Single Unit ADA rehab with ramp and restroom renovation projects;
 (1) Sign rehab for Behavioral Health Crisis Center.

Total of 45 Projects and Activities completed with 2015 and 2016 CDBG funding between 4-1-16 and 3-31-17



Current Balances

05/11/2017

Year	Award	Balance	% remaining
FY2004	\$ 491,000	\$0	0%
FY2005	\$ 465,543	\$0	0%
FY2006	\$ 418,940	\$0	0%
FY2007	\$ 417,257	\$0	0%
FY2008	\$ 402,199	\$0	0%
FY2009	\$ 407,064	\$0	0%
CDBG-R	\$ 109,234	\$0	0%
FY2010	\$ 441,751	\$0	0%
FY2011	\$ 369,546	\$0	0%
FY2012	\$ 314,082	\$0	0%
FY2013	\$ 361,453	\$0	0%
FY2014	\$ 342,373	\$16,734.25	~4.8%
FY2015	\$ 342,928	\$23,022	~6.71%
FY2016	\$342,935	\$100,674.37	~29.4%
Totals	\$ 5,226,305	\$140,430.62	~40.91%

FY2017 CDBG allocation pending announcement of Federal allocation of CDBG Program

Code Enforcement
(3) clean up efforts in CT 9707 and in 9711 (6 total)
Before picture: 443 G Street (1) Property Cleanup Coordination Effort



After Property cleanup at 443 G Street



Before Frosty Gator Deck Rehab (paint, repair, awnings to follow)



After Frosty Gator Deck Rehab (paint, repair, awnings to follow)



Montgomery Ward Window Façade Project (in-process)



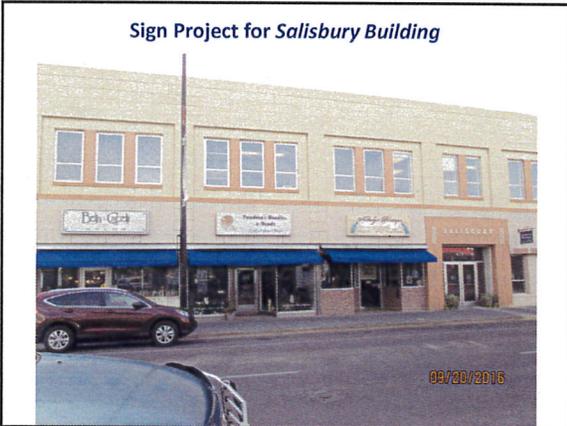
Before Farmers Merchants Bank Bldg. (Inkley's)
Phase 2- Façade Before Awnings



After Farmers Merchants Bank Bldg. (Inkley's)
Phase 2- Façade After Awnings



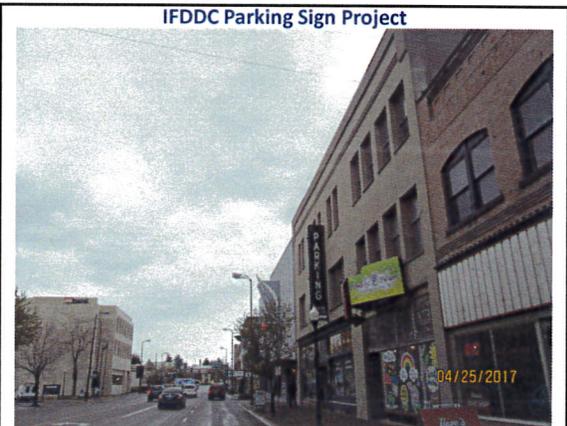
Sign Project for Salisbury Building



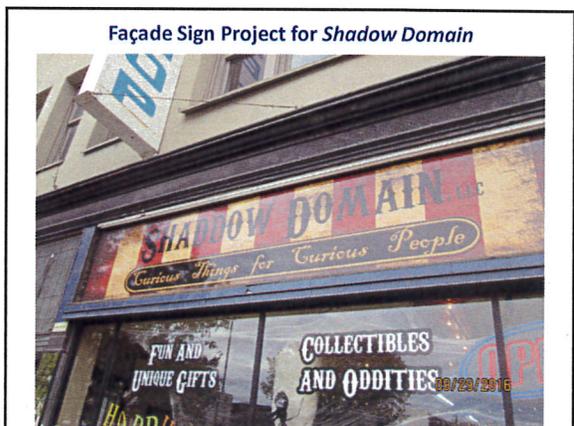
Façade Sign Project for A Street Soup Market



IFDDC Parking Sign Project



Façade Sign Project for Shadow Domain







Comments or Questions



Draft CAPER available after May 11, 2017 on City Website at
www.idahofallsidaho.gov

Click on Government, Department, Community Development Services, Planning,
and then Community Development Block Grant

Email comments to Lisa Farris, Grants Administrator
LFarris@idahofallsidaho.gov

Call or visit at 208-612-8323 City Annex Bldg.
680 Park Ave Idaho Falls, ID 83402

<p style="text-align: center;">2016 CAPER Schedule</p> <p>May 11, 2017 May 11 - 26, 2017 June 8, 2017 On/before June 29, 2017</p>	<p>Public Hearing - Present 2016 CAPER Public Comment Starts/ends Council Meeting/Resolution 2016 CAPER submitted to HUD by Econ</p>
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2016 CAPER due to HUD on/before June 30th, 2017

Web

POST REGISTER

PO BOX 1800
IDAHO FALLS ID 83403

(208) 522-1800

Fax(208) 522-5790

Advertising Memo Bill

15

1 Memo Bill Period 02/2017		2 Advertiser/Client Name CITY OF IDAHO FALLS	
23 Total Amount Due 114.40		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due .00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Memo Bill Date 02/16/17	6 Billed Account Number 42626	7 Advertiser/Client Number 42626

8 Billed Account Name and Address CITY OF IDAHO FALLS P.O. BOX 50220 IDAHO FALLS ID 83405		Amount Paid: Comments: Ad #: 17485
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Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
02/19/17	17485 LEGL	RQST RELEASE OF FUNDS NOTICE OF INTENT TO RE 02/19 PR <i>CDS-Grants</i> <i>001-1703-505-4400</i>	1.0X80.00 80.00	1 114.40	✓ 114.40	114.40

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due 0.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 114.40
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POST REGISTER

(208) 522-1800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice 17485	25 Billing Period 02/2017	Advertiser Information			
		6 Billed Account Number 42626	7 Advertiser/Client Number 42626	2 Advertiser/Client Name CITY OF IDAHO FALLS	

**NOTICE OF INTENT
TO REQUEST RELEASE OF FUNDS**

February 18, 2017
City of Idaho Falls
P. O. Box 50220
Idaho Falls, Idaho 83405

Lisa Farris, Grant Administrator, (208) 612-8328
On or about February 25, 2017, the City of Idaho Falls will submit a request to the U.S. Department of Housing and Urban Development (HUD) for the release of funds under Title 1 of the Housing and Community Development Act of 1974, as amended, to undertake a project known as the Montgomery Ward Facade Improvement Project for the purpose of improving the south and west facades of the building located at 304 Shoshone Avenue, Idaho Falls.

The City of Idaho Falls is requesting the release of \$25,000 of Federal assistance to complete the facade project.

The activities proposed are categorically excluded under HUD regulations at 24 CFR Part 58 from the National Environmental Policy Act requirements. An Environmental Review Record (ERR) that documents the environmental determinations for the project is on file at the Grant Administrator's office, 580 Park Avenue, and may be examined or copied weekdays 8:30 a.m. to 5:00 p.m.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to Lisa Farris, Grants Administrator, City of Idaho Falls, P. O. Box 50220, Idaho Falls, Idaho 83405. All comments received by February 25, 2017 will be considered by the City of Idaho Falls prior to authorizing submission of a Request for Release of Funds and Certification to HUD.

**ENVIRONMENTAL CERTIFICATION
RELEASE OF FUNDS**

The City of Idaho Falls certifies to HUD that Rebecca L. Noan Casper in her official capacity as Mayor, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's States approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the City of Idaho Falls to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will consider objections to its release of funds and the City of Idaho Falls certification for a period of 10 business days following either the anticipated submission date February 25, 2017 or HUD's actual receipt of the request, whichever is later, only if the objections are on one of the following bases: (a) that the Certification was not accepted by the Certifying Officer of the City of Idaho Falls; (b) the City of Idaho Falls has established a need or failed to make a decision or finding, required by HUD regulations at 24 CFR Part 58; (c) the City of Idaho Falls has established funds or required costs not authorized by 24 CFR Part 58; (d) approval of a release of funds by HUD; (e) another Federal agency acting pursuant to 42 CFR Part 1534 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58), and may be addressed to HUD as follows: U.S. Department of Housing and Urban Development, Jason Toback, CPO Representative, 1225 SW 3rd Ave., Suite 400, Portland, OR 97204-2830. Potential objection may contact HUD to verify the actual last day of the objection period, to Rebecca L. Noan Casper, Mayor, City of Idaho Falls.
Published: February 18, 2017 (17046)

IDAHO FALLS

MEMORANDUM

TO: Honorable Mayor and Council

BGC-054-17

FROM: Brad Cramer, Community Development Services Director

DATE: June 8, 2017

RE: Resolution for CAPER 2016

Attached is the Resolution approving the 2016 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant. As part of the CDBG reporting requirements, the 13th Annual Consolidated Annual Performance and Evaluation Report (CAPER) for 2016 is due to HUD on June 30, 2017. The CAPER was reviewed by the Council at the May 11, 2017 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: Resolution for CAPER 2016

RESOLUTION NO. 2017-15
RESOLUTION OF THE CITY OF IDAHO FALLS
ADOPTING THE **FY2016 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 FY2016 Annual Report held before City Council on May 11, 2017;

WHEREAS, a 15 day public comment period was opened on May 11, 2017 and closed on and through May 26, 2017;

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 FY2016 Annual Report and submit the FY2016 Annual Report to the U.S. Department of Housing and Urban Development.

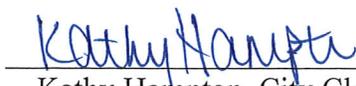
DATED this 8th day of June, 2017.



Rebecca L. Noah Casper, Mayor



ATTEST:



Kathy Hampton, City Clerk

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, please contact Councilmembers by email or personally **before** the meeting. Public testimony on agenda items will not be taken unless a hearing is indicated. 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. Regularly-scheduled City Council Meetings are live streamed at _____, 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 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 this 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. 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. Item from Office of the Mayor:

- 1) Appointments/Reappointments to City Boards, Committees and Commissions

Kyler Hope – Parks & Recreation Commission, New Appointment

Richard Potter – Shade Tree Advisory Board, New Appointment

B. Item from Municipal Services:

- 1) Bid IF-17-R, Sole Source Purchase, Chest Compression Systems

C. Items from the City Clerk:

- 1) Minutes from the May 22, 2017 Council Work Session; and May 25, 2017 Council Meeting.
- 2) License Applications, all carrying the required approvals.

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

5. **Regular Agenda.****A. Municipal Services**

1) Cayenta Enterprise Resource Planning System Change Order #036: Municipal Services recommends approval of change order #036 with Cayenta, a division of N. Harris Computer Corporation, for a total of \$200,000. Change order #036 extends Phase 2 of the implementation category of the project by six (6) months for a total project extension cost for software and configuration of \$415,480, not including travel for on-site support as per the original agreement. This is an unbudgeted 2016/17 expense. Directors from the Airport, Fire Department, Idaho Falls Power, and Public Works Departments have agreed to reprioritize their budgets to fund the cost share amounts. Funding for the general fund portion will be covered by reprioritizing general fund project funds in Municipal Services.

RECOMMENDED ACTION: To approve change order #036 with Cayenta for a total amount of \$200,000, and give authorization for the Mayor to execute the necessary documents (or take other action deemed appropriate).

B. Public Works

1) Professional Services Agreement with Six Mile Engineering for Design Services of the 17th Street and Woodruff Avenue Intersection Improvements: For consideration is a Professional Services Agreement with Six Mile Engineering for Design Services of the 17th Street and Woodruff Avenue Intersection Improvements. Under the agreement, Six Mile Engineering will provide engineering services as necessary for a not-to-exceed amount of \$250,000.00; the City's responsibility is to provide 7.34% or \$18,350.00.

RECOMMENDED ACTION: To approve the Professional Services Agreement with Six Mile Engineering for Design Services of the 17th Street and Woodruff Avenue Intersection Improvements, and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

C. Airport

1) Airport Real Estate Purchase and Sale Agreement – Herbert J. Swanson and Bonnie Jean Swanson Land Acquisition-North Parcel Project FAA AIP Project No. 3-16-0018-042-2016: For consideration is a Real Estate Purchase and Sale Agreement between the City of Idaho Falls and Herbert J. Swanson and Bonnie Jean Swanson in the amount of \$678,000 for the land acquisition of the North Parcel Project. The purchase of this parcel fulfills the Federal Aviation Administration's requirement for the Airport to own, in fee-simple, the property within the Runway 20 Protection Zone (RPZ).

RECOMMENDED ACTION: To approve the Real Estate Purchase and Sale Agreement with Herbert J. Swanson and Bonnie Jean Swanson, and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

D. Idaho Falls Power

1) Change Order #1 to the Transformer Rewind Project: On March 9, City Council awarded to Solomon Corporation the transformer rewind project in the amount of \$122,925.59. The project scope was to rewind the transformer from Upper Power Plant that was replaced in conjunction with the sedimentation removal project. Once the contractor was able to access the inside of the transformer, it was determined that a rewind of the transformer was not feasible due to the type

of winding inside. The contractor has since presented an alternative proposal, Change Order #1 for \$26,394.41 for a new project cost of \$149,320, for a new transformer. While the cost is roughly a 21.4% increase from their original awarded bid, it is still well below the second low bid (\$162,455) and would result in a new transformer.

RECOMMENDED ACTION: To approve Change Order #1 in the amount of \$26,394.41 for the transformer rewind project, and give authorization for the Mayor to execute the necessary documents (or take other action deemed appropriate).

E. Community Development Services

1) Resolution for Consolidated Annual Performance and Evaluation Report (CAPER) 2016: For consideration is the resolution approving the 2016 CAPER for the Community Development Block Grant (CDBG). The CAPER was reviewed by the Council at the May 11, 2017 meeting. No comments were received during the public comment period.

RECOMMENDED ACTION: To approve the resolution for the 2016 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG), and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

2) Extension to Record a Final Plat for Linden Trails Division No. 1: The developer for Linden Trails Division No. 1 is requesting the deadline for recording the plat be extended an additional 90 days. The City Council approved the final plat on February 9, 2017 and the Subdivision Ordinance requires that the plat be recorded within 90 days of approval or the Council may rescind its approval. The plat is ready to be recorded pending final approval of construction documents. Staff recommends approval of the extension request for an additional 90 days.

RECOMMENDED ACTION: To approve the request for a 90 day extension to record the final plat for Linden Trails Division No. 1 (or take other action deemed appropriate).

3) Public Hearing – Planned Unit Development and Reasoned Statement of Relevant Criteria and Standards Coachman Place: For consideration is the application for Planned Unit Development and Reasoned Statement of Relevant Criteria and Standards for Coachman Place. The Planning and Zoning Commission considered this application at its April 4, 2017 meeting and recommended approval by a vote of 7 to 2. Staff concurs with this recommendation.

RECOMMENDED ACTIONS: (in sequential order)

- a. To approve the Planned Unit Development for Coachman Place.
- b. To approve the Reasoned Statement of Relevant Criteria and Standards for the Planned Unit Development for Coachman Place, and give authorization for the Mayor to execute the necessary documents.

4) Final Plat and Reasoned Statement of Relevant Criteria and Standards, Westhaven Addition, Division No. 1, 1st Amended: For consideration is the application for Final Plat and Reasoned Statement of Relevant Criteria and Standards, Westhaven Addition, Division No. 1, 1st Amended.

Exhibit A
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 an 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 earned and if so; is it properly accounted for and recorded? Explain.
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 HCD 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? Do 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.
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?
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?

H. 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(b). 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

April 26, 2016, Fair Housing Month Training Agenda

Location: Pocatello City Hall, 911 North 7th

Registration	8:00 a.m. to 8:30 a.m.
Reasonable Accommodations, Modifications, & Service Animals	Ms. Zoe Ann Olson, Executive Director, Intermountain Fair Housing Council, Inc. Mr. Ken Nagy, Attorney 8:30 a.m. to 10:30 a.m.
Break	10:30 a.m. to 10:45 a.m.
Fair Housing Hot Topics	Ms. Zoe Ann Olson, Executive Director, Intermountain Fair Housing Council, Inc. Mr. Ken Nagy, Attorney Mr. David Penny, Attorney Mr. Gary Hanes, Gary E. Hanes & Associates, LLC 10:45 a.m. to 12:30 p.m.
Lunch (On Your Own)	12:30 p.m. to 1:30 p.m.
Fair Housing Compliance: A Housing Provider Attorney Perspective	David Penny, Attorney 1:30 to 3:15 p.m.
Break	3:15 p.m. to 3:30 p.m.
Language Access	Mr. Gary Hanes, Gary E. Hanes & Associates, LLC Ms. Zoe Ann Olson, Intermountain Fair Housing Council, Inc. Executive Director 3:30 p.m. to 4:30 p.m.

INVOICE
Intermountain Fair Housing Council
4696 W. Overland Rd., Suite 140
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 April 26, 2016

Date of Invoice: March 30, 2016

Invoice Number: 2016-003

Assignment Description: cost for the four speakers to conduct the training in Pocatello
Guest speaker costs of \$300

Total Invoice Amount: \$300

PURCHASE REQUISITION NBR: 0000056718

REQUISITION BY: DEPTTY/BCRAMER

STATUS: SUPERVISOR (#1)
REASON: PROFESSIONAL SERVICES

DATE: 3/31/16

SHIP TO LOCATION: COMMUNITY DEVELOPMENT SVC SUGGESTED VENDOR: 6658 INTERMTN FAIR HOUSING COUNCIL DELIVER BY DATE: 3/31/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	FAIR HOUSING TRAINING TO BE HELD APRIL 26, 2016 GUEST SPEAKER COSTS AS PER INVOICE DATED 3-30-16 COMMODITY: PROFESSIONAL/PERSONAL SRV SUBCOMMOD: MISC PROFESSIONAL SERV	1.00	LS	300.0000	300.00	
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REQUISITION TOTAL: 300.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	AMOUNT
1	00117035054700	Travel & Meeting Costs	300.00
			300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

 COPY



PROCLAMATION

- WHEREAS, the year 2016 marks the 48th 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 necessary to removing barriers to the enjoyment of living where one chooses within one's means.

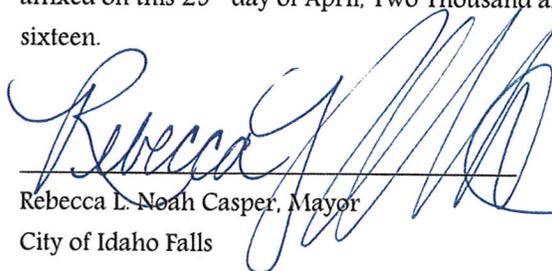
THEREFORE, I, REBECCA CASPER, MAYOR of the City of Idaho Falls, do hereby proclaim the month of April 2016 as

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 29th day of April, Two Thousand and sixteen.



Rebecca L. Noah Casper, Mayor
City of Idaho Falls

Homeless Stand Down



Saturday, January 28, 2017
Veterans Memorial Hall, Downtown
(485 Constitution Way, Idaho Falls)
9:00 A.M. – 12:00 P.M.



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

FREE!!!

Veterans Services

Medical screenings

Medical vouchers

Haircut vouchers

Clothing

Cold weather supplies

Blankets and sleeping bags

Food

Flu shots

Resource Links to community

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.)**

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.

*People characterized as being on the brink of homelessness, at a high risk, or majority of their resources are for rent.

DONATIONS

Please drop all donations off at the Veterans Memorial Hall at 485 Constitution Way on Friday, January 27, 2017 between 1:00 and 5:00 pm

Our belief: When diverse interest groups work in good faith on common goals, we can do big things.

Waiver of Liability: [Click here before using this web site](#)

2017 Training Opportunities

Fair Housing Accessibility FIRST Design and Construction Training—March 14th

This HUD-sponsored training is geared mainly towards architects, builders, developers and building officials.

- Design & Construction Requirements of the Fair Housing Act Technical Overview—Module 10: Part I
- Design & Construction Requirements of the Fair Housing Act Technical Overview—Module 10: Part II
- Strategies for Compliant Bathrooms —Module 6
- Common Design & Construction Violations & Solutions—Module 9

When

March 14th, 2017

7:15am – 3:30pm

Where

Boise City Hall Council Chambers
 150 N. Capitol Blvd
 Boise, ID 83702
 1-208-334-1990
 (HUD's Boise field office)

Regional Live Streaming Locations (for those interested in CEU credits):

City	Address	Room
Coeur d'Alene	710 E. Mullan Ave.	Warner Room
Idaho Falls	680 Park Ave.	City Council Chambers
Lewiston	215 D St.	2nd Floor Conf. Room
Pocatello	911 North 7th Ave.	Paradise Room
Twin Falls	550 Washington St. S	Conference Room

Webcast link: [click here](#).

Registration

<http://fhafirst.eventbrite.com>

Event Information

Submit requests for reasonable accommodations and questions to:
 KSalmon@lcmarchitects.com
 1-312-913-1717 x 246

CEU Credits

*This program is registered with the American Institute of Architects. Architects will receive up to 6 continuing education HSW credits.

NEW!—Fair Housing Accessibility FIRST Flier Boise (requires Acrobat Reader)

HUD/FHEO Basic Fair Housing Webinars