

City of Idaho Falls



IDAHO FALLS

**14th Annual Report
FY2017 Consolidated Annual Performance
and Evaluation Report (CAPER)**

**Community Development Block Grant (CDBG)
April 1, 2017 thru March 31, 2018**

**Department of Community
Development Services, Planning Division
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2017 CAPER available on City Website www.idahofallsidaho.gov
Department of Community Development Services, Planning Division
Community Development Block Grant (CDBG)

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 *2017 Consolidated Annual Performance and Evaluation Report (CAPER)* represent activities and programs carried out in the second *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 FY2017 activities within the Plan Year and, to date, approximately 47.9% of FY 2017 funds have been spent and the remaining 52.1% is committed and obligated. Activities experiencing delays include facade improvement projects for downtown businesses, housing rehab and weatherization through Eastern Idaho Community Action Partners (EICAP), curb/gutter/sidewalk replacement in an LMI area neighborhood, and case management services for homeless individuals.

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 or 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 for Low/Moderate Income Housing Benefit	Households Assisted	1800	41	2.28%	20	23	115.00%
Community Development	Non-Homeless Special Needs Non-Housing Community Development Code Enforcement	CDBG	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	30	2888	9,626.67%	366	1376	375.96%
Economic Development	Affordable Housing Non-Housing Community Development Economic	CDBG	Facade treatment/business building rehabilitation	Business	13	14	107.69%	4	7	175.00%

Economic Development	Affordable Housing Non-Housing Community Development Economic	CDBG	Jobs created/retained	Jobs	20	28	140.00%			
Economic Development	Affordable Housing Non-Housing Community Development Economic	CDBG	Businesses assisted	Businesses Assisted	13	14	107.69%			
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	41	41.00%			
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG	Homeowner Housing Added	Household Housing Unit	3	3	100.00%	1	1	100.00%

Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG	Homeowner Housing Rehabilitated	Household Housing Unit	6	3	50.00%	10	1	10.00%
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG	Homeless Person Overnight Shelter	Persons Assisted	26	732	2,815.38%			
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	2	14	700.00%			
Housing Development	Affordable Housing Homeless Non-Homeless Special Needs Fair Housing	CDBG	Homelessness Prevention	Persons Assisted	26	732	2,815.38%			

Public Service	Homeless Non-Homeless Special Needs Public Service	CDBG	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	425	537	126.35%	59	199	337.29%
Public Service	Homeless Non-Homeless Special Needs Public Service	CDBG	Homeless Person Overnight Shelter	Persons Assisted	0	732		0	732	
Public Service	Homeless Non-Homeless Special Needs Public Service	CDBG	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	14		0	14	

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 *2017 Consolidated Annual Performance and Evaluation Report (CAPER)* addressed the housing and community development priorities and objectives as identified in both the FY2017 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 for homeless individuals and families through CLUB, Inc., and specific case management and resources for individuals experiencing a housing crisis brought on by a mental illness episode due to drug or alcohol addiction, downtown economic development through façade improvement projects, infrastructure improvements with curb/gutter/sidewalk projects, downtown Code Enforcement in LMI neighborhoods within (3) US Census Tracts.

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	107
Black or African American	0
Asian	0
American Indian or American Native	2
Native Hawaiian or Other Pacific Islander	1
Total	110
Hispanic	17
Not Hispanic	110

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.

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

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	336,511	169,612
HOME	HOME	0	0
HOPWA	HOPWA	0	0
ESG	ESG	0	0
Other	Other	0	0

Table 3 - Resources Made Available

Narrative

At the end of the FY2017 CDBG Program Year (3-31-18) the total amount of FY2017 funds drawn was \$169,611.64. The City continues to draw FY2017 CDBG funds to complete obligated activities. All FY2017 activities are obligated and moving forward. Delays in draws are due to the later than expected allocation of PY2017 CDBG funds to Grantees. Allocation was committed by HUD after October 26, 2017. In addition to later than normal funds received, projects and activities could not begin until the following was completed: City and sub recipient Agreements, environmental reviews, local and SHPO historic preservation reviews, property selection, procurement, and contractor selection. Additional impacts may be attributed to grant funds received at the end of October entering an ongoing and robust construction season at its peak with contractors committed to other projects.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
US Census Tracts	74		LMI Area neighborhoods

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Idaho Falls only received the FY2017 CDBG annual allocation of \$336,511 during the reporting period to carry out the objectives of the *2016-2020 CDBG Five Year Consolidated Plan* and the *FY2017 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 (41) activities/projects completed within the three US Census Tracts and are identified by a red dot. The 41 activities/projects were completed within the census tracts as follows: CT 9707 (27 activities), CT 9711 (3 activities), and CT 9712 (11 activities). In addition to the 41 completed projects, within Code Enforcement, there were 1386 inspections completed by (1) full time Code Enforcement Officer.

It should be noted that the project total will increase by at least 2 once pending projects are started. At least (2) additional projects in CT 9712 will be started this summer once the project scope is fully defined, and the environmental review, including a comprehensive local and state historic preservation review, is completed.

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 a gap in services and allow housing and service provider agencies to access additional funds are considered when prioritizing projects.

FY2017 CDBG funded projects having built-in matching requirements include the Downtown Facade Improvement Program to assist property and business owners with façade improvements, signage, awnings, and code corrections. By having the property/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). The Community Development Services Division covered the Grant Administrator's salary and benefits for the time period between the end of the plan year and the beginning of the new plan year.

In addition, 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 leverage additional funding opportunities and fund projects and activities that address *2016-2020 Five Year CDBG Consolidated Plan* priorities.

In supporting Habitat for Humanity Idaho Falls area (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 2017 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	4	3
Number of Non-Homeless households to be provided affordable housing units	3	3
Number of Special-Needs households to be provided affordable housing units	5	3
Total	12	9

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	4	0
Number of households supported through The Production of New Units	3	3
Number of households supported through Rehab of Existing Units	5	3
Number of households supported through Acquisition of Existing Units	1	3
Total	13	9

Table 6 – Number of Households Supported

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

The City recognizes the need for affordable housing units for homeless individuals, non-homeless individuals, and individuals with special needs. The City also recognizes Idaho Housing and Finance (IHFA) as the Public Housing Authority in the area. The City supports organizations that address affordable housing with homeownership opportunities available through nonprofit organizations such as Habitat for Humanity and rental and homeownership opportunities available through IHFA.

In meeting the goals of homeownership through property acquisition, challenges exist in finding properties that do not require substantial rehabilitation that would outweigh the cost of the property, project, and grant funds.

In meeting the goals of affordable housing for both homeownership and rental needs through the local IHFA office, the City understands the challenge that exists with having a HUD approved Disposition Plan in place before moving through the processes to make local IHFA owned properties available to the open market or to donate the properties to a nonprofit housing organization. The City works closely with IHFA as they move through their HUD approved Disposition Plan. Regular updates are provided by the IHFA Executive Director and to date, the status of the original 29 properties owned by IHFA as single unit public housing in scattered locations is as follows: 20 of the original 29 properties have been sold to low income families, 1 of the 9 properties is in the process of being sold to another low and moderate income family, 6 of the properties will be sold on the open market, and 2 of the properties will be donated to nonprofit organizations. The 2 properties to be donated are located within census tract 9707 and 9712 and are well within very low to low and moderate income neighborhoods.

The City also supports single unit ADA housing rehab to existing units with programs offered through Eastern Idaho Community Action Partners (EICAP). The challenge exists in finding licensed contractors who are willing to submit a bid for federal projects requiring the Davis Bacon wage rate. Even with the challenges that exist in meeting goals for single unit housing rehab, the goals have been met or exceeded since the activity was first considered in FY2007. With PY2017 CDBG funds, EICAP will complete (3) single unit housing rehab projects with weatherization and the removal of ADA barriers for elderly and disabled low and moderate income clients living within the (3) US census tract neighborhoods.

Discuss how these outcomes will impact future annual action plans.

By collaborating with the local branch of IHFA and encouraging nonprofit housing organizations to apply for annual CDBG funding, the community can address affordable housing by increasing homeownership and rental opportunities for extremely low, low, and moderate income households.

The outcomes benefit both the nonprofit housing organizations and IHFA in addressing affordable housing at the local level by increasing the availability of affordable housing in LMI neighborhoods as identified in the *2016-2020 CDBG Five Year CDBG Consolidated Plan*.

As outcomes of previous Action Plans are included in corresponding CAPER reports, the opportunity to improve outcomes by making adjustments to annual goals has an impact on ensuring affordable housing maintains a high priority.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	9	0
Moderate-income	0	0
Total	9	0

Table 7 – Number of Households Served

Narrative Information

The City of Idaho Falls addresses affordable housing with annual CDBG funds and recognizes that HOME funds are administered and managed by the local IHFA office which is the Public Housing Authority for the area.

The jurisdiction continues to make progress in addressing affordable housing through nonprofit organizations and their program funds they have in place. For 2016, two local agencies were able to acquire 17 existing affordable housing units. Although CDBG funds were not utilized for the acquisition, progress was made within the jurisdiction that addressed affordable housing.

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 FY2017, CLUB, Inc., Habitat for Humanity Idaho Falls, and the Behavioral Health Crisis Center of Eastern Idaho 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.

By 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 FY2017, the City supported the Point in Time Count and participated in two Homeless Stand Down events held in initially in January of 2017. The Committee decided to start holding the Homeless Stand Down in early November to provide resources to homeless individuals before the winter months and it proved to be a huge success with over 200 attendees gaining access to services, resources, warm clothing and bedding. 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 attention, flu shots, foot checks, hair cut vouchers, and transportation. At the January Stand Down, there were over 70 individuals assisted and one single family having a female as head of household with a child under the age of 4.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City attended and participated in (8) local monthly Region 6 Housing Coalition meetings to better understand and support the efforts of the agencies and organizations addressing emergency shelter and transitional housing needs. FY2017 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 HUD Point in Time Count held in January of 2017 and the January and November Homeless Stand Down events gave Coalition members 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 attention, and transportation.

In addition, local agencies who are also part of the Region 6 Housing Coalition were awarded Emergency Support Grants to help address emergency and transitional housing needs for homeless persons.

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

The City provided a support role in the coordination efforts to prevent discharge immediately resulting in homelessness. By participating in (8) monthly Region 6 Housing Coalition meetings, the City is able to partner, collaborate, and refer to community agencies and organizations where homelessness is a concern.

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 veterans and their families, a HUD-VASH Mental Health Clinician/Specialist working within the Veterans Affairs' Homeless and Justice Clinical Recovery Program, is an active participant on the Region 6 Housing Coalition. The Clinician's current role includes, but is not limited to, homeless outreach and managing the HUD-VASH vouchers for South East Idaho.

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 homelessness due to a drug, alcohol or mental health crisis, the Behavioral Health Center of East Idaho was selected. 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 2017, the City allocated CDBG funds for single unit homeownership opportunities to benefit LMI families through Habitat for Humanity Idaho Falls. EICAP was also selected to provide single unit housing rehab through weatherization and ADA projects to the interior/exterior of (3) homes occupied by elderly or disabled individuals and located within three LMI neighborhoods.

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, in scattered locations, they selected to go through the IHFA/HUD process for acquisition.

To date, IHFA sold 21 of the 29 homes to low income households who were public housing resident, voucher/FSS participants, or other low income families. Two of the homes will be donated to nonprofit organizations and the 6 remaining homes will be disposed of for fair market value. IHFA will also be requesting replacement vouchers for these last 8 units to ensure there is no net loss in affordable housing. The (2) homes being donated to nonprofit organizations are located in census tract 9707 and 9712. IHFA has been keeping the city updated of the process and continues to collaborate and partner with the City to provide affordable homeownership opportunities within our (3) US Census Tracts.

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* 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. Many of the Coalition members are recipients of CDBG and HOME funds awarded through an application process through the entitlement community and or IHFA.

By gaining input from community service providers, the City recognizes the need for affordable housing and the effect the city may have through comprehensive planning and developing that include the use of CDBG funds and specific housing programs provided by IHFA as the local housing provider.

An independent Housing Inventory/Study is being completed through the University of Boise for Idaho Falls and Bonneville County areas. The Study is expected to be completed by August of 2018.

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 2017 CDBG funds towards acquisition that supports, not only affordable housing but, homeownership opportunities for single families. FY2017 is the third year of committing funds to address homeownership for low and moderate income 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 (8) monthly Region 6 Housing Coalition meetings, participating in the annual Point in Time Count, and participating in two local Homeless Stand Down events held in January of 2017 and November of 2017. In addition, by revisiting the priorities and goals addressed in the current Consolidated Plan, before recommending specific projects for CDBG funding, the City may avoid obstacles that keep them from meeting the underserved needs.

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

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, Regional Housing Meeting members, LIFE, Inc., F.A.I.T.H., CLUB, Inc., and EICAP have provided specific information on lead-based paint hazards, precautions, and symptoms to homeowners, renters, and landlords involved in housing services and rehab.

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

The City of Idaho Falls is a substantial partner of Partners for Prosperity (P4P) which serves 16 counties of Eastern Idaho including the Fort Hall Indian Reservation. P4P is a regional organization dedicated to reducing poverty and increasing prosperity with principles based on inclusiveness and consensus building. The City supported efforts to reduce poverty levels by understanding the needs identified by P4P during the development of the new 2016-2020 Consolidated Plan. The City 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 CDBG Consolidated Plan and Annual Action Plan*. The City recognized and encouraged local coordination by participating in (8) 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 2017, the City participated in (8) 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 FY2017, 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., Idaho Legal Aid, CLUB, Inc., and EICAP.

In addition, the City took the following actions:

In recognizing April as Fair Housing Month, the City took the lead and opted to sponsor a Housing/Inventory Study for the Idaho Falls and Bonneville County areas through the University of Boise. The Study is in a review status and has been distributed to sponsoring partners for input. The final Study will be available in mid-August of 2018.

In addition, the City coordinated, sponsored, and participated in the FY2017 Fair Housing Workshop that provided training, information, and resources to landlords, property management organizations, nonprofit transitional housing/shelter agencies, public, and City staff.

The City allocated \$300 from the City General Fund to sponsor the annual Fair Housing Training, and approved recommended projects and activities to that provide homeownership to LMI families.

The City also provided bilingual Fair Housing Posters to City Attorney Offices and to local shelter and housing agencies and participated in (8) monthly Region 6 Housing Coalition meetings to understand the barriers to fair and affordable housing communicated by emergency shelter and temporary housing agencies.

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.

For the FY2017 CAPER, opportunities to comment were made through the announcement and advertisement of the upcoming public hearing for the FY2017 CAPER. The CAPER was presented to the Mayor, Council, and citizens through a public hearing held on May 24, 2018 during a Council Meeting. A two week public comment period was satisfied and a Resolution to approve the FY2017 CDBG CAPER was completed on June 14, 2018.

Input was encouraged during the public comment period and to help advertise public input of performance report, agenda items were included with City Council Work Sessions and posted on the City website along with minutes and live streaming of past and upcoming Council Meetings and Public Hearings.

In addition, the Region 6 Housing Coalition was updated monthly of public comment periods relating to CDBG Plans. Upcoming advertisement of CDBG Plans were communicated in a combination of methods that included: 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.

During the development of the 2016-2020 CDBG Consolidated Plan, goals and objectives were identified through a comprehensive planning process that ultimately guided the development of each corresponding Annual Action Plan. The City depends on community feedback through the citizen review process as an indicator that program objectives are meeting or exceeding program goals and the 2017 CDBG CAPER is a resource to citizens as to how the grant funds were applied and an indicator to HUD as to how the goals and objectives were met within the Plan year.

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

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

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.

During the development of the 2016-2020 CDBG Consolidated Plan, goals and objectives were identified through a comprehensive planning process that ultimately guided the development of each corresponding Annual Action Plan. The City depends on community feedback through the citizen review process as an indicator that program objectives are meeting or exceeding program goals and the 2017 CDBG CAPER is a resource to citizens as to how the grant funds were applied and an indicator to HUD as to how the goals and objectives were met within the Plan year.

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

No

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

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

CDBG Reports

Additional Required CDBG Reports (IDIS Reporting System)

PR02 - List of Activities by Program Year and Project (2015, 2016, 2017)

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

PR03 - 2017 CDBG-R Summary Report (GPR) for Program

PR05 - Drawdown Report by Project and Activity (2014, 2015, 2016, 2017)

IDIS Drawdown Voucher for CLUB, Inc. (2016) and Façade Improvement Project (2014)

PR06 - Summary of Consolidated Plan Projects for Report

PR08 - Grantee Summary Activity Report

PR26 - CDBG Financial Summary Report 2017

PR83 - CDBG Performance Measures Report 2017

PR84 - CDBG Strategy Area CFDI, and Local Target Area Report 2017
(N/A for Idaho Falls)

Section 3 Summary Report

FY2017 Section 3 Summary Report form 60002 for 4-1-17 thru 3-31-18. Original submitted through SPEARS 6/26/18.

Citizen Comment/Participation

Signed Resolution June 14, 2018 Council Meeting

Council Meeting/Agenda 6-14-18

Memo for Resolution of public comments received

Map of Census Tracts - Geographic Distribution/Location of Investment

Notices of Public Hearing

Agenda of Public Hearing May 24, 2018

Slides from 2017 CAPER Presentation for Public Hearing

Post Register Ad for Public Hearing

Additional Attachments

Checklist for On-Site Monitoring of a Subrecipient

2017 Fair Housing Workshop Flyer

2017 Fair Housing Workshop Invoice

2017-18 Homeless Stand-Down Flyer

IDIS - PROJ2

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

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REPORT FOR CPM PROGRAM CDBG
 PGM YR 2017

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2017	1	Administration Project Total	159	Administration	Completed	CDBG	\$67,302.00	\$67,302.00	\$0.00
	2	Idaho Legal Aid for Victims of Domestic Violence Project Total	160	ID Legal Aid/Victims Domestic Violence	Completed	CDBG	\$67,302.00	\$67,302.00	\$0.00
	3	Public Works - Sidewalk/Curb/Gutter Replacement Project Total	161	Bel Aire Curb/Gutter/Sidewalk Project	Open	CDBG	\$6,000.00	\$6,000.00	\$0.00
	4	CLUB, Inc. Crisis Intervention Housing Project Total	162	CLUB, Inc. Case Mngt	Open	CDBG	\$42,000.00	\$164.00	\$41,836.00
	5	Downtown Facade Improvement Projects (FDDC) Project Total	163	Facade Improvement Program	Open	CDBG	\$8,000.00	\$0.00	\$8,000.00
	6	Code Enforcement Project Total	164	Code Enforcement	Completed	CDBG	\$79,275.00	\$0.00	\$79,275.00
	7	Habitat for Humanity Idaho Falls - Acquisition and Disposition Project Total	165	Habitat 4 Humanity Idaho Falls Area	Completed	CDBG	\$81,934.00	\$81,934.00	\$0.00
	8	EICAP Weatherization/Minor Home Repair Project Total	166	EICAP Housing Rehab and Weatherization	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
	9	Behavioral Health Crisis Center of East Idaho- Crisis Intervention Case Mngt Project Total	167	Behavioral Health Crisis Management Services	Completed	CDBG	\$32,000.00	\$0.00	\$32,000.00
	Program Total							\$5,000.00	\$5,000.00
2017 Total							\$336,511.00	\$175,400.00	\$161,111.00
Program Grand Total							\$336,511.00	\$175,400.00	\$161,111.00
Grand Total							\$336,511.00	\$175,400.00	\$161,111.00

IDIS - PROJ

U.S. Department of Housing and Urban Development
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 List of Activities By Program Year And Project
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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	147	Idaho Falls Legal Aid	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		Project Total					\$7,000.00	\$7,000.00	\$0.00
	19	Partners for Prosperity	148	Partners for Prosperity	Cancelled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	20	CLUB, Inc.	149	CLUB, Inc. Case Management	Open	CDBG	\$12,000.00	\$9,995.87	\$2,004.13
		Project Total					\$12,000.00	\$9,995.87	\$2,004.13
	21	EICAP	152	EICAP	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		Project Total					\$6,000.00	\$6,000.00	\$0.00
	22	Facade Improvement/IFDDC	150	Facade Improvement IFDDC	Completed	CDBG	\$55,000.00	\$55,000.00	\$0.00
		Project Total					\$55,000.00	\$55,000.00	\$0.00
	23	Code Enforcement	151	Code Enforcement	Completed	CDBG	\$71,349.00	\$71,349.00	\$0.00
		Project Total					\$71,349.00	\$71,349.00	\$0.00
	24	Curb, Gutter, Sidewalk Replacement	153	Curb, Gutter, Sidewalk Replacement	Completed	CDBG	\$42,000.00	\$42,000.00	\$0.00
		Project Total					\$42,000.00	\$42,000.00	\$0.00
	25	Sr. Citizen Comm. Center Improvement	154	Senior Center Improvement Project	Completed	CDBG	\$11,000.00	\$11,000.00	\$0.00
		Project Total					\$11,000.00	\$11,000.00	\$0.00
	26	IFRM ADA Rehab of Ruth House and The Ark	155	IFRM Ruth House and Ark ADA Rehab Project	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	27	Habitat for Humanity Idaho Falls (HFHIF)	156	Habitat for Humanity Idaho Falls (HFHIF)	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	28	Administration	157	Administration	Completed	CDBG	\$68,586.00	\$68,586.00	\$0.00
		Project Total					\$68,586.00	\$68,586.00	\$0.00
	29	Community Food Basket Idaho Falls	158	Community Food Basket Equipment	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
		Program Total					\$342,935.00	\$340,930.87	\$2,004.13
		Program Grand Total					\$342,935.00	\$340,930.87	\$2,004.13
		Grand Total					\$342,935.00	\$340,930.87	\$2,004.13

IDIS - PR02

U.S. Department of Housing and Urban Development
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 List of Activities By Program Year And Project
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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	Completed	CDBG	\$35,484.00	\$35,484.00	\$0.00
	5	BMFO Match funds for SR2S Grant Project Total	144	BMFO/SR2S	Completed	CDBG	\$3,930.00	\$3,930.00	\$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	Completed	CDBG	\$60,000.00	\$60,000.00	\$0.00
	11	LIFE, Inc. ADA Improvements Project Total	137	LIFE, Inc. ADA Rehab	Completed	CDBG	\$21,070.00	\$21,070.00	\$0.00
	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	\$338,410.00	\$338,410.00	\$0.00
		2015 Total					\$338,410.00	\$338,410.00	\$0.00

IDIS - PR02

U.S. Department of Housing and Urban Development
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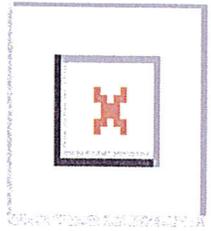
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
Program Grand Total						CDBG	\$338,410.00	\$338,410.00	\$0.00
Grand Total							\$338,410.00	\$338,410.00	\$0.00

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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	\$68,883.00	\$68,883.00	\$0.00
	4	EICAP GRG Legal Aid Project Total	121	EICAP - GRG - Legal Aid Assistance	Completed	CDBG	\$10,110.46	\$10,110.46	\$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	\$14,265.75	\$15,734.25
	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 Bal-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 Bal-Aire Subdivision Water Line Replacement Project	Completed	CDBG	\$44,516.00	\$44,516.00	\$0.00
	13	BMPO Match funds for SR2S Grant Project Total	123	BMPO/SR2S Match Funds	Completed	CDBG	\$1,995.00	\$1,995.00	\$0.00
Program Total							\$1,995.00	\$1,995.00	\$0.00
2014 Total							\$3,670.00	\$3,670.00	\$0.00
Program Grand Total							\$346,889.00	\$331,154.75	\$15,734.25
Grand Total							\$346,889.00	\$331,154.75	\$15,734.25



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 CDBG Activity Summary Report (GPR) for Program Year 2017
 IDAHO FALLS

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PGM Year: 2014

Project: 0005 - Downtown Facade Improvement Projects

IDIS Activity: 125 - Facade Improvement Program

Status: Open
 Location: 680 Park Ave Idaho Falls, ID 83402-3514

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Publicly or Privately-Owned
 Commercial/Industrial (14E)
 National Objective: SBA

Initial Funding Date: 09/08/2014

Description: Improvements to facades, signs, and awnings to businesses in downtown Idaho Falls.
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	\$30,000.00	\$0.00	\$0.00
		2014	B14MC160004	\$0.00	\$13,265.75
Total	Total			\$30,000.00	\$13,265.75

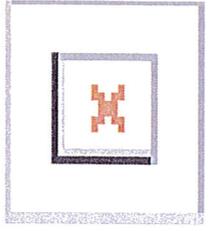
Proposed Accomplishments
 Businesses : 3

Annual Accomplishments
 Years
 Accomplishment Narrative

2014 The Facade Improvement Program benefits Downtown Idaho Falls in Census Tract 9711 and within the current area designated as Slum and Blight.

Benefitting

- Facade projects completed with FY2014 CDBG include:
1. Farmers Merchant Bank Building (396 Park Ave) completed facade project with window replacement. Collectibles is name of current business occupying the space which houses over 6 businesses/vendors within the building.
 2. Treasures Bridal Shop 365 Shoup Ave - Sign project for bridal business that has an alterations business within the shop.
 3. Veterans Memorial Building - Sign Project at 485 Constitution Way.
 4. Urban Nook Salon - Sign Project at 365 B Street.
 5. Historic Post Office at 591 Park Ave - Façade project underway as of 5-1-18.



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PGM Year: 2015

Project: 0010 - Habitat for Humanity Idaho Falls - Acquisition and Disposition

IDIS Activity: 133 - H4HIF Aquisition

Status: Completed 12/1/2017 12:00:00 AM

Location: 680 Park Ave Idaho Falls, ID 83402-3514

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 08/24/2015

Description:

Acquisition and disposition of at least one property located in one of three US Census Tract neighborhoods to assist one LMI family with homeownership through Habitat for Humanity of Idaho Falls and their sweat equity and loan forgiveness program. 12-1-17; Property #:1: RPA1040007043A, LOTS 43-46, BLOCK 7, HIGHLAND PARK SE14, SEC12, T 2N, R 37, Parcel identification number PAR037420.
 Acquisition supports new construction of a single family home for an LMI family.
 Address to be assigned to lot once completed. Property #:2: RPA104000704A, LOTS 47-48, BLOCK 7, HIGHLAND PARK SE14, SEC 12, T 2N, R 37, Parcel identification number PAR037365.
 Acquisition supports a single family home for an LMI family.
 Address to be assigned to lot once completed.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC160004	\$21,070.00	\$21,070.00
Total	Total			\$21,070.00	\$21,070.00

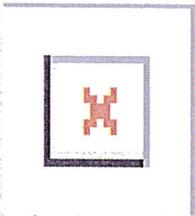
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2015

Project: 0004 - Public Works - Water Line Replacement

IDIS Activity: 138 - Water Line Repairs

Status: Completed 12/1/2017 12:00:00 AM

Location: 1080 Irving St Idaho Falls, ID 83401-2860

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMC

Initial Funding Date: 08/24/2015

Description:

Water line repair assistance for (2) LMI clients in LMI Census Tract neighborhoods.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2015	B15MC160004	\$3,930.00	\$1,950.00	\$3,930.00
Total			\$3,930.00	\$1,950.00	\$3,930.00

Proposed Accomplishments

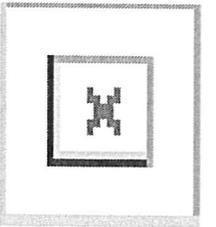
People (General) : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	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	2	0

Female-headed Households:



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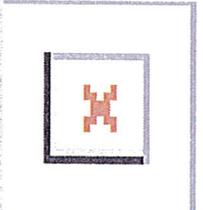
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	1 family assisted with water line repair in LMI neighborhood. 1080 Irving Street Idaho Falls, ID. 1 additional family assisted with water line repair in LMI neighborhood. 441 7th Street Idaho Falls, ID. Balance redirected to Habitat for Humanity Idaho Falls for acquisition of infill properties to support (2) single unit homes for LMI families in census tract 9712.	



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PGM Year: 2016

Project: 0020 - CLUB, Inc.

IDIS Activity: 149 - CLUB, Inc. Case Management

Status: Open
 Location: 620 S Woodruff Ave 620 S Woodruff Ave, Suite 6 Idaho Falls, ID 83401-5299

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/01/2016

Description: Presumed homeless Crisis Intervention (CIT) Case management and support for crisis housing and related services.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2016	B16MC160004	\$12,000.00	\$5,383.03	\$9,708.66
Total			\$12,000.00	\$5,383.03	\$9,708.66

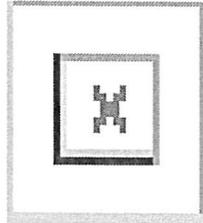
Proposed Accomplishments
People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	10
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	34	10

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	34
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	34
Percent Low/Mod				100.0%

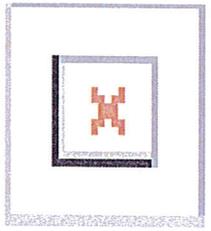
Annual Accomplishments

Years

Accomplishment Narrative

Benefitting

2016 4-1-16 thru 3-31-17: Case management for homeless individuals provided to 34 individuals. Of the 34 assisted; 1 was a veteran and 4 were disabled individuals.
 Note: Services continued in 2017-18 with PY2016 balance left on the grant (first in first out strategy. From 4-1-17 thru 3-31-18: Case management for homeless individuals was provided to 54 individuals. Amount reflected in activity 162 accomplishment data. LF



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PGM Year: 2016

Project: 0022 - Facade Improvement/IFDDC

IDIS Activity: 150 - Facade Improvement IFDDC

Status: Completed 12/1/2017 12:00:00 AM

Location: IFDDC Idaho Falls, ID 83402

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned
 Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 09/01/2016

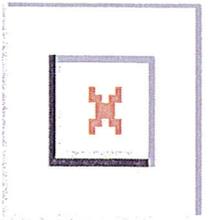
Description:
 Public Facility - SlumBlight SBA Area.
 Improvements include: facades, awnings, roofs, signs, code.
 2016 facade projects in CT 9712 are in process for the Montgomery Ward Building, Frosty Gator, and Paehangas.
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC160004	\$55,000.00	\$53,000.00
Total				\$55,000.00	\$53,000.00

Proposed Accomplishments
 Businesses : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	2 project signs and 1 awning project were completed with FY2016 funds in CT 9712. 2 additional facade projects in CT 9712 completed. Projects were delayed due to unusually cold winter season affecting the construction.	



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PGM Year: 2016

Project: 0026 - IFRM ADA Rehab of Ruth House and The Ark

IDIS Activity: 155 - IFRM Ruth House and Ark ADA Rehab Project

Status: Completed 3/28/2018 12:00:00 AM

Location: 840 Park Ave 840 Park Ave Idaho Falls, ID 83402-3409

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 09/01/2016

Description:

Public Facilities & Improvements to Transitional and Emergency Housing to the Idaho Falls Rescue Mission (IFRM).

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC160004	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00

Proposed Accomplishments

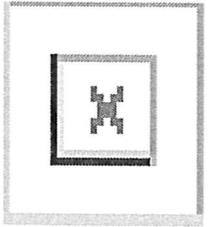
Public Facilities : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	273	39
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	35	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	6	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	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	323	39

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	323
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	323
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Installation of a Type 1 Commercial Hood, Exhaust, and Duct System. Installation of security alarms at main and rear entry of building and sleeping areas.	



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PGM Year: 2016

Project: 0027 - Habitat for Humanity Idaho Falls (HFHIF)

IDIS Activity: 156 - Habitat for Humanity Idaho Falls (HFHIF)

Status: Completed 12/1/2017 12:00:00 AM

Location: PO Box 51055 PO Box 51055 Idaho Falls, ID 83405-1055

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Acquisition for Rehabilitation (14G)

National Objective: LMH

Initial Funding Date: 09/01/2016

Description:

Acquisition to allocate funds to purchase and or rebuild (1) home located within the (3) US Census Tracts for LMI single family homeownership.
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2016	B16MCC160004	\$15,000.00	\$15,000.00	\$15,000.00
Total			\$15,000.00	\$15,000.00	\$15,000.00

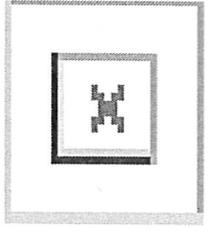
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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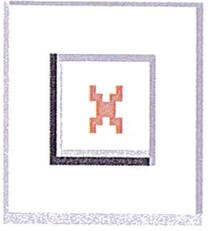
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Property Acquisition to support home ownership for LMI families in CT 9712. Property #1: RPA1040007043A, LOTS 43-46, BLOCK 7, HIGHLAND PARK SE1/4, SEC12, T 2N, R 37, Parcel identification number PAR037420. To support the construction of a single family home for an LMI family. Address to be assigned to lot once completed. Property #2: RPA104000704A, LOTS 47-48, BLOCK 7, HIGHLAND PARK SE1/4, SEC 12, T 2N, R 37, Parcel identification number PAR037365. To support a single family home for an LMI family. Address to be assigned to lot once completed.	



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PGM Year: 2017

Project: 0001 - Administration

IDIS Activity: 159 - Administration

Status: Completed 3/28/2018 12:00:00 AM

Location:

Objective:
Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/30/2017

Description: Administration and management of the CDBG Program through AAP Plan submittal, CAPER Reporting, and quarterly and annual financial and performance reporting.

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Total	Total			\$67,302.00		\$67,302.00

Proposed Accomplishments

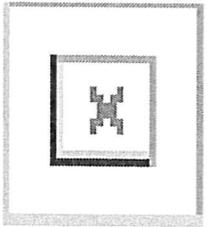
Actual Accomplishments

Number assisted:

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

Female-headed Households:

Income Category:	Owner	Renter	Total	Person



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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0	0	0	0

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



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PGM Year: 2017

Project: 0002 - Idaho Legal Aid for Victims of Domestic Violence

IDIS Activity: 160 - ID Legal Aid/Victims Domestic Violence

Status: Completed 3/28/2018 12:00:00 AM

Location: 482 Constitution Way Ste 101 482 Constitution Way Suite
 101 Idaho Falls, ID 83402-3543

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 11/30/2017

Description:

Legal Aid Assistance for victims of domestic violence.
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2017	B17MCM160004	\$6,000.00	\$6,000.00	\$6,000.00
Total			\$6,000.00	\$6,000.00	\$6,000.00

Proposed Accomplishments

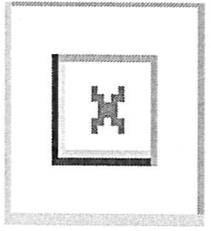
People (General) : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	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	14	3
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	14	3

Female-headed Households: 0



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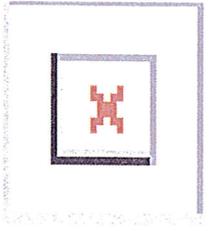
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	14 victim of domestic violence assisted with legal aid.	



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PGM Year: 2017

Project: 0003 - Public Works - Sidewalk/Curb/Gutter Replacement

IDIS Activity: 161 - Bel Aire Curb/Gutter/Sidewalk Project

Status: Open
 Location: 380 Constitution Way 380 Constitution Way Idaho Falls, ID 83402-3539

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 11/30/2017

Description:
 Phase 4 of repair and replacement of curb, gutter, sidewalk, and ADA intersections located in LMI neighborhood within CT 9707.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	B17MC160004	\$42,000.00	\$164.00	\$164.00
Total	Total		\$42,000.00	\$164.00	\$164.00

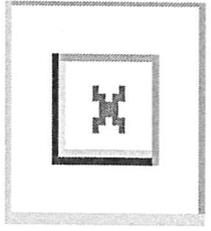
Proposed Accomplishments

Public Facilities : 21

Actual Accomplishments

Number assisted:

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



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Income Category:

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

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



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PGM Year: 2017

Project: 0004 - CLUB,Inc. Crisis Intervention Housing

IDIS Activity: 162 - CLUB,Inc. Case Mngt

Status: Open
 Location: CLUB,Inc. 620 S Woodruff Ave Idaho Falls Idaho Falls, ID 83404

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 11/30/2017

Description: Case management, resources, and information to assist individuals and families with homelessness and issues surrounding homelessness.
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2017	B17MC160004	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

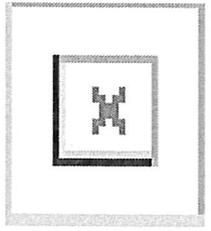
Proposed Accomplishments
People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	54	6
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	54	6

Female-headed Households: 0



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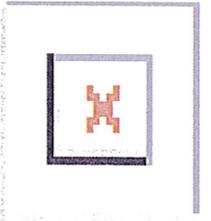
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	54
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	4-1-17 thru 3-31-18: Case management for homeless individuals provided to 54 individuals.	



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PGM Year: 2017

Project: 0005 - Downtown Facade Improvement Projects (IFDDC)

IDIS Activity: 163 - Facade Improvement Program

Status: Open
 Location: 425 N Capital Ave Idaho Falls, ID 83402-3630

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned
 Commercial/Industrial (14E)
 National Objective: SBA

Initial Funding Date: 11/30/2017

Description:
 Facade improvement for businesses located in downtown Idaho Falls.
 Projects include exterior facades, windows, awnings, signs, code correction and roof projects.
 Financing

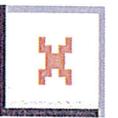
Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017 B17MC160004	\$79,275.00	\$0.00	\$0.00
Total			\$79,275.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 3

Annual Accomplishments

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



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PGM Year: 2017

Project: 0006 - Code Enforcement

IDIS Activity: 164 - Code Enforcement

Status: Completed 3/31/2018 12:00:00 AM

Location: 680 Park Ave 680 Park Avenue Idaho Falls, ID 83402-3514

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

National Objective: LMA

Initial Funding Date: 11/30/2017

Description:

Code enforcement for 1 full time officer in LMI CT neighborhoods.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017 B17MC160004	\$81,934.00	\$76,145.64	\$76,145.64
Total	Total		\$81,934.00	\$76,145.64	\$76,145.64

Proposed Accomplishments

People (General) : 25
 Total Population in Service Area: 12,705
 Census Tract Percent Low / Mod: 57.26

Annual Accomplishments

Years

Accomplishment Narrative

Benefitting

2017 Code enforcement activities carried out within the (3) US census tracts in Idaho Falls. One full time code enforcement officer (salary and benefits) to complete specific code enforcement activities that have a direct benefit to LMI area neighborhoods. 1368 inspections were completed and (6) cleanups were carried out in CT 9707 and 9712. Coordinated cleanup in CT 9707 for extremely low income residents at 447 Cleveland and 339 Gladstone.



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PGM Year: 2017

Project: 0007 - Habitat for Humanity Idaho Falls - Acquisition and Disposition

IDIS Activity: 165 - Habitat 4 Humanity Idaho Falls Area

Status: Completed 12/1/2017 12:00:00 AM

Location: PO Box 51055 PO Box 51055 Idaho Falls, ID 83405-1055

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 11/30/2017

Description:

Assist with housing through acquisition of funds to purchase property (including infill properties) or demolished property for the purpose of H4HIFA to build single family homeownership opportunities to LMI families within 1 of the 3 US Census Tract neighborhoods.
 Financing

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	
CDBG	EN	2017	B17MCC160004	\$15,000.00	0	\$15,000.00	0	\$15,000.00	0
Total				\$15,000.00	0	\$15,000.00	0	\$15,000.00	0

Proposed Accomplishments

Housing Units : 1

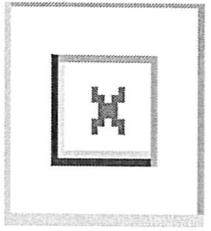
Actual Accomplishments

Number assisted:

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

Female-headed Households:

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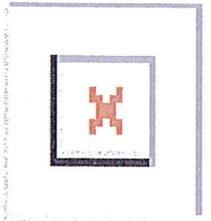
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments	Accomplishment Narrative	# Benefiting
2017	Acquisition of infill properties to provide single unit homes for LMI families in CT 9712. Property are identified as follows until completion and an address assigned.	



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PGM Year: 2017

Project: 0008 - EICAP Weatherization/Minor Home Repair

IDIS Activity: 166 - EICAP Housing Rehab and Weatherization

Status: Open
 Location: 935 E Lincoln Rd 935 East Lincoln Rd Idaho Falls, ID 83401-2119

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/30/2017

Description: Single unit housing rehab with ADA upgrades and weatherization for LMI clients in the (3) US census tract areas of Idaho Falls.
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2017	B17MC160004	\$32,000.00	\$0.00	\$0.00
Total			\$32,000.00	\$0.00	\$0.00

Proposed Accomplishments

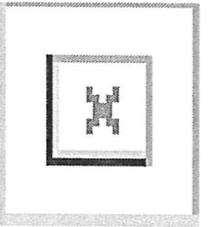
Housing Units : 5

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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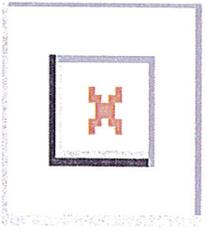
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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017

Project: 0009 - Behavioral Health Crisis Center of East Idaho- Crisis Intervention Case Mgmt

IDIS Activity: 167 - Behavioral Health Crisis Management Services

Status: Completed 3/28/2018 12:00:00 AM
 Location: 1650 N Holmes Ave 1650 N Holmes Ave Idaho Falls, ID 83401-3200
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
 National Objective: LMC

Initial Funding Date: 11/30/2017

Description: Behavioral Health Crisis Center is the facility that provides case management services to assess individuals who are homeless due to a mental health crisis or to substance abuse.
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017 B17MC160004	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total		\$5,000.00	\$5,000.00	\$5,000.00

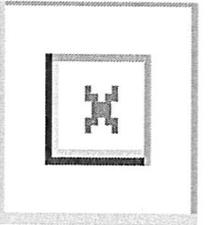
Proposed Accomplishments
People (General) : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	107	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	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	15	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	125	0

Female-headed Households: 0



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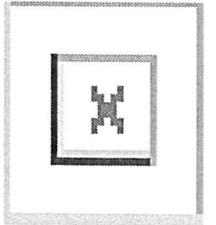
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	125
Total	0	0	0	125
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Assisted 107 clients with crisis intervention through case management and related services to address a housing crisis as a result of substance abuse or a mental illness crisis.	



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Total Funded Amount:	\$523,511.00
Total Drawn Thru Program Year:	\$337,586.05
Total Drawn In Program Year:	\$316,014.67

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REPORT FOR PROGRAM : CDBG
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PROJECT : ALL
ACTIVITY : ALL

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2017 1	159	Administration		6106139	1	Completed	12/19/2017	2017	B17MCI60004	EN	\$66,412.57
				6138104	1	Completed	3/28/2018	2017	B17MCI60004	EN	\$889.43
									Activity Total		\$67,302.00
									Project Total		67,302.00
2017 2	160	ID Legal Aid/Victims Domestic Violence		6100133	1	Completed	12/1/2017	2017	B17MCI60004	EN	\$1,320.00
				6100134	1	Completed	12/1/2017	2017	B17MCI60004	EN	\$1,582.50
				6114348	1	Completed	1/19/2018	2017	B17MCI60004	EN	\$1,492.50
				6138105	1	Completed	3/28/2018	2017	B17MCI60004	EN	\$1,605.00
									Activity Total		\$6,000.00
									Project Total		6,000.00
2017 3	161	Bel Aire Curb/Gutter/Sidewalk Project		6114349	1	Completed	1/19/2018	2017	B17MCI60004	EN	\$164.00
									Activity Total		\$164.00
									Project Total		164.00
2017 6	164	Code Enforcement		6106142	1	Completed	12/19/2017	2017	B17MCI60004	EN	\$52,719.76
				6138106	1	Completed	3/28/2018	2017	B17MCI60004	EN	\$23,425.88
				6146009	1	Completed	4/27/2018	2017	B17MCI60004	EN	\$5,788.36
									Activity Total		\$81,934.00
									Project Total		81,934.00

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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
2017 7	165	Habitat for Humanity Idaho Falls Area Disposition	6100131	1 Completed	12/1/2017	2017	B17MCI60004	EN	\$15,000.00
							Activity Total		\$15,000.00
							Project Total		15,000.00
2017 9	167	Behavioral Health Crisis Center of East Idaho- Crisis Intervention Case Mgmt	6114346	1 Completed	1/19/2018	2017	B17MCI60004	EN	\$5,000.00
							Activity Total		\$5,000.00
							Project Total		5,000.00
							Program Year 2017 Total		175,400.00

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REPORT FOR PROGRAM : CDBG
 PGM YR : 2016
 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
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
			6064768	1	Completed	7/28/2017	2016	B16MCI60004	EN	\$319.12
			6064770	1	Completed	7/28/2017	2016	B16MCI60004	EN	\$581.81
			6064771	1	Completed	7/28/2017	2016	B16MCI60004	EN	\$642.11
			6064773	1	Completed	7/28/2017	2016	B16MCI60004	EN	\$460.57
			6100087	1	Completed	12/1/2017	2016	B16MCI60004	EN	\$543.51
			6100088	1	Completed	12/1/2017	2016	B16MCI60004	EN	\$349.83
			6100089	1	Completed	12/1/2017	2016	B16MCI60004	EN	\$689.17

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
				6114352	1	Completed	1/19/2018	2016	B16MCI60004	EN	\$759.97
				6138107	1	Completed	3/28/2018	2016	B16MCI60004	EN	\$401.82
				6138109	1	Completed	3/28/2018	2016	B16MCI60004	EN	\$635.12
				6148109	1	Completed	4/27/2018	2016	B16MCI60004	EN	\$287.21
											\$9,995.87
											Project Total
											9,995.87
2016	21	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
											\$6,000.00
											Activity Total
											6,000.00
											Project Total
											6,000.00
2016	22	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	Completed	5/11/2017	2016	B16MCI60004	EN	\$25,000.00
				6064775	1	Completed	7/28/2017	2016	B16MCI60004	EN	\$500.00
				6064776	1	Completed	7/28/2017	2016	B16MCI60004	EN	\$25,000.00
				6064778	1	Completed	7/28/2017	2016	B16MCI60004	EN	\$2,000.00
				6100090	1	Completed	12/1/2017	2016	B16MCI60004	EN	\$500.00
											\$55,000.00
											Activity Total
											55,000.00
											Project Total
											55,000.00
2016	23	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
											\$71,349.00
											Activity Total
											71,349.00

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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 24	153	Curb,Gutter,Sidewalk Replacement	5980136	1	Completed	11/4/2016	2016	B16MCI60004	EN	\$42,000.00
Project Total										
71,349.00										
Activity 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 26	155	IFRM ADA Rehab of Ruth House and The Ark	6114351	1	Completed	1/19/2018	2016	B16MCI60004	EN	\$45,535.23
6138110	1	Completed	3/28/2018	2016	B16MCI60004	EN	\$4,464.77			
Activity Total										
\$50,000.00										
Project Total										
50,000.00										
2016 27	156	Habitat for Humanity Idaho Falls (HFHIF)	6100085	1	Completed	12/1/2017	2016	B16MCI60004	EN	\$15,000.00
Activity Total										
\$15,000.00										
Project Total										
15,000.00										
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										
Project Total										
68,586.00										
2016 29	158	Community Food Basket Idaho Falls	6024874	1	Completed	3/29/2017	2016	B16MCI60004	EN	\$5,000.00

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 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
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
				5866878	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
											\$68,586.00
											Project Total
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
											\$8,000.00
											Project Total
2015 3	139	Public Works - Sidewalk/Curb/Gutter Replacement		5866170	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$35,484.00
											\$35,484.00
											Project Total
2015 4	138	Public Works - Water Line Replacement		5866171	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$1,980.00
				6101700	1	Completed	12/19/2017	2015	B15MCI60004	EN	\$1,950.00
											\$3,930.00
											Project Total

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2015 5	144	BMPD Match funds for SR2S Grant		5907088	1	Completed	3/21/2016	2015	B15MCI60004	EN	\$3,670.00
Activity Total											
Project Total											
\$3,670.00											
2015 6	143	CLUB, Inc. Crisis Intervention Housing		5845204	1	Completed	9/9/2015	2015	B15MCI60004	EN	\$2,668.07
				5866174	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$811.22
				5866176	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$662.18
				5866177	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$669.50
				5893531	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$1,536.82
				5893533	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$3,087.54
				5893534	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$1,830.17
				5907082	1	Completed	3/21/2016	2015	B15MCI60004	EN	\$485.05
				5910863	1	Completed	4/8/2016	2015	B15MCI60004	EN	\$256.64
				5932524	1	Completed	6/13/2016	2015	B15MCI60004	EN	\$492.83
				5932525	1	Completed	6/13/2016	2015	B15MCI60004	EN	\$264.66
				5954420	1	Completed	8/16/2016	2015	B15MCI60004	EN	\$467.18
				5962038	1	Completed	9/15/2016	2015	B15MCI60004	EN	\$780.64
Activity Total											
Project Total											
\$14,012.50											
2015 7	142	Eastern Idaho Community Action Partners (EICAP) GRG Legal Aid		5866178	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$2,595.00
				5907085	1	Completed	3/21/2016	2015	B15MCI60004	EN	\$1,162.50
				5910860	1	Completed	4/8/2016	2015	B15MCI60004	EN	\$4,230.00
Activity Total											
Project Total											
\$7,987.50											
Grand Total											
\$33,670.00											

IDIS - PRO5

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
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Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2015 8	141	Downtown Facade Improvement Projects (TFDDC) Facade Improvements	5866179	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$6,000.00
			5893536	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$14,704.00
			5893537	1	Completed	2/8/2016	2015	B15MCI60004	EN	\$14,296.00
			5907084	1	Completed	3/21/2016	2015	B15MCI60004	EN	\$16,130.00
			5932527	1	Completed	6/13/2016	2015	B15MCI60004	EN	\$500.00
			5933576	1	Completed	6/13/2016	2015	B15MCI60004	EN	\$500.00
			5936516	1	Completed	6/21/2016	2015	B15MCI60004	EN	\$7,870.00
										\$60,000.00
										Project Total
										60,000.00
2015 10	133	Habitat for Humanity Idaho Falls - Acquisition and Disposition	6100083	1	Completed	12/1/2017	2015	B15MCI60004	EN	\$15,000.00
			6101702	1	Completed	12/19/2017	2015	B15MCI60004	EN	\$6,070.00
										\$21,070.00
										Activity Total
										Project Total
										21,070.00
2015 11	137	LIFE,Inc. ADA Improvements	5954417	1	Completed	8/16/2016	2015	B15MCI60004	EN	\$14,153.00
			5995094	1	Completed	12/22/2016	2015	B15MCI60004	EN	\$5,845.00
										\$19,998.00
										Activity Total
										Project Total
										19,998.00
2015 12	134	Idaho Falls Senior Citizen Community Center - Facility Improvements/Repairs	5866169	1	Completed	11/10/2015	2015	B15MCI60004	EN	\$10,636.00
										\$10,636.00
										Activity Total
										Project Total
										10,636.00

IDIS - PROS

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 : 2014
PROJECT : ALL
ACTIVITY : ALL

Program Year/
Project

2014 1 Administration

IDIS
Act ID Activity Name
119 Administration

Prior Voucher
Year Number
Line Voucher
Item Status
LOCCS
Send Date
Grant
Year Grant Number
Fund
Type
Drawn
Amount

5730509	1	Completed	9/17/2014	2013	B13MC160004	EN	\$300.00
5730510	1	Completed	9/17/2014	2013	B13MC160004	EN	\$940.00
5730512	1	Completed	9/17/2014	2013	B13MC160004	EN	\$36,767.38
5771205	1	Completed	1/21/2015	2014	B14MC160004	EN	\$22,575.03
5776887	1	Completed	2/4/2015	2014	B14MC160004	EN	\$6,933.31
5789431	1	Completed	3/16/2015	2014	B14MC160004	EN	\$958.88
Activity Total							\$68,474.60
Project Total							68,474.60

2014 2 Code Enforcement

124 Code Enforcement

5730516	1	Completed	9/17/2014	2013	B13MC160004	EN	\$29,512.10
5751956	1	Completed	11/17/2014	2014	B14MC160004	EN	\$209.00
5771206	1	Completed	1/21/2015	2014	B14MC160004	EN	\$19,370.26
5776888	1	Completed	2/4/2015	2014	B14MC160004	EN	\$5,651.14
5789432	1	Completed	3/16/2015	2014	B14MC160004	EN	\$14,140.50
Activity Total							\$68,883.00
Project Total							68,883.00

2014 3 CLUB,Inc. Crisis Intervention Housing

120 Club,Inc. Case Management for Crisis Housing

5730513	1	Completed	9/17/2014	2013	B13MC160004	EN	\$1,587.28
5751950	1	Completed	11/17/2014	2014	B14MC160004	EN	\$940.16
5751951	1	Completed	11/17/2014	2014	B14MC160004	EN	\$854.34
5751952	1	Completed	11/17/2014	2014	B14MC160004	EN	\$1,332.60
5771202	1	Completed	1/21/2015	2014	B14MC160004	EN	\$242.60
Activity Total							\$68,883.00
Project Total							68,883.00

EN

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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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
EN									
2014 9	130	Public Works - Curb and Gutter Replacement	5794349	1	3/30/2015	2014	B14MCI60004	EN	\$9,598.80
			5795130	1	3/31/2015	2014	B14MCI60004	EN	\$22,524.50
			5808967	1	5/13/2015	2014	B14MCI60004	EN	\$21,173.74
									\$53,297.04
									Project Total
									10,000.00
2014 10	122	Idaho Legal Aid for Victims of Domestic Violence	5751953	1	11/17/2014	2014	B14MCI60004	EN	\$2,175.00
			5771204	1	1/21/2015	2014	B14MCI60004	EN	\$1,260.00
			5794350	1	3/30/2015	2014	B14MCI60004	EN	\$4,565.00
									\$8,000.00
									Activity Total
									Project Total
									8,000.00
2014 11	129	Veterans Commission - Facility Rehab	5751949	2	11/17/2014	2014	B14MCI60004	EN	\$1,746.17
			5907328	1	3/21/2016	2014	B14MCI60004	EN	\$38,253.83
			5907329	1	3/21/2016	2015	B15MCI60004	EN	\$4,516.00
									\$44,516.00
									Activity Total
									Project Total
									44,516.00
2014 12	131	PW Water line Replacement- Urgent	5789433	1	3/16/2015	2014	B14MCI60004	EN	\$1,995.00
									\$1,995.00
									Activity Total
									Project Total
									\$1,995.00

IDIS - PR05

U.S. Department of Housing and Urban Development
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Drawdown Report by Project and Activity
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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
2014 13	123	BMPO Match funds for SR2S Grant	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		331,154.75

Community Development Systems
Integrated Disbursement & Information System (IDIS)



User: 857792
Role: Grantee
Organization: IDAHO FALLS
- Logout

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Reports

Drawdown
Search Vouchers

Activity Funding
- Search

Search Criteria
*Indicates Required Field

Drawdown
- Search Voucher
- Search Collections
- Approve Voucher

IDIS Voucher #: IDIS Activity ID: Line Item Status:

Grant #: Earliest Creation Date: Activity Owner: IDAHO FALLS, ID
(mm/dd/yyyy)

Receipt
- Add
- Search
- Search Accounts

|

Section 108 Loan
- Search

Results Page 1 of 1 (2 voucher line items found)

Utilities
- Home
- Data Downloads
- Print Page
- Help

IDIS Voucher #	Line Item #	Creation Date	IDIS Actv ID	Grant Number	Activity Name	Line Item Status	Drawdown Amount	Action
6158668	1	05/31/2018	149 <i>(2016)</i>	B16MC160004	CLUB, Inc. Case Management	Approved	\$849.73	Maintain-Approve View
6158673	1	05/31/2018	125 <i>(2014)</i>	B14MC160004	Facade Improvement Program	Approved	\$4,640.00	Maintain-Approve View

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

This IDIS version was deployed on Wed May 23, 2018 at 21:45

Session Timeout

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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IDIS

Plan IDIS Year	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2017	1 Administration	CDBG	\$67,302.00	\$67,302.00	\$67,302.00
	2 Idaho Legal Aid for Victims of Domestic Violence	CDBG	\$6,000.00	\$6,000.00	\$6,000.00
	3 Public Works - Sidewalk/Curb/Gutter Replacement	CDBG	\$42,000.00	\$42,000.00	\$164.00
	4 CLUB, Inc. Crisis Intervention Housing	CDBG	\$8,000.00	\$8,000.00	\$0.00
	5 Downtown Facade Improvement Projects (IFDDC)	CDBG	\$79,275.00	\$79,275.00	\$0.00
	6 Code Enforcement	CDBG	\$81,934.00	\$81,934.00	\$76,145.64
	7 Habitat for Humanity Idaho Falls - Acquisition and Disposition	CDBG	\$15,000.00	\$15,000.00	\$15,000.00
	8 EICAP Weatherization/Minor Home Repair	CDBG	\$32,000.00	\$32,000.00	\$0.00
	9 Behavioral Health Crisis Center of East Idaho - Crisis Intervention Case Mgmt	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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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year
2017 1	Administration	CDBG	\$0.00	\$67,302.00
2	Idaho Legal Aid for Victims of Domestic Violence	CDBG	\$0.00	\$6,000.00
3	Public Works - Sidewalk/Curb/Gutter Replacement	CDBG	\$41,836.00	\$164.00
4	CLUB, Inc. Crisis Intervention Housing	CDBG	\$8,000.00	\$0.00
5	Downtown Facade Improvement Projects (IFDDC)	CDBG	\$79,275.00	\$0.00
6	Code Enforcement	CDBG	\$5,788.36	\$76,145.64
7	Habitat for Humanity/ Idaho Falls - Acquisition and Disposition	CDBG	\$0.00	\$15,000.00
8	EICAP Weatherization/Minor Home Repair	CDBG	\$32,000.00	\$0.00
9	Behavioral Health Crisis Center of East Idaho- Crisis Intervention Case Mgmt	CDBG	\$0.00	\$5,000.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR08 - Grantee Summary Activity Report

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IDIS

Grantee Activity Number	IDIS Activity - Project	Pgm Yr	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
125	2014-5		Facade Improvement Program	Open	14E	09/08/14	\$30,000.00	\$14,265.75	04/28/2018
149	2016-20		CLUB, Inc. Case Management	Open	03T	09/01/16	\$12,000.00	\$9,995.87	04/28/2018
161	2017-3		Bel Aire Curb/Gutter/Sidewalk Project	Open	03L	11/30/17	\$42,000.00	\$164.00	01/20/2018
162	2017-4		CLUB, Inc. Case Mngt	Open	03T	11/30/17	\$8,000.00	\$0.00	
163	2017-5		Facade Improvement Program	Open	14E	11/30/17	\$79,275.00	\$0.00	
166	2017-8		EICAP Housing Rehab and Weatherization	Open	14A	11/30/17	\$32,000.00	\$0.00	
1	1994-1		HOME COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00	\$0.00	
2	1994-2		CDBG COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00	\$0.00	
3	1994-3		ESG COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00	\$0.00	
4	1994-4		HOPWA COMMITTED FUNDS ADJUSTMENT	Open		01/01/01	\$0.00	\$0.00	
Total							\$203,275.00	\$24,425.62	



PR26 - CDBG Financial Summary Report

Program Year 2017
IDAHO FALLS , ID

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	157,524.51
02 ENTITLEMENT GRANT	336,511.00
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)	494,035.51

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	248,712.67
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	248,712.67
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	67,302.00
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)	316,014.67
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	178,020.84

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	195,712.67
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	195,712.67
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	78.69%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2015 PY: 2016 PY: 2017
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	16,383.03
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	8,000.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	8,783.69
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	15,599.34
32 ENTITLEMENT GRANT	336,511.00
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)	336,511.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	4.64%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	67,302.00
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)	67,302.00
42 ENTITLEMENT GRANT	336,511.00
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)	336,511.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



Program Year 2017
 IDAHO FALLS, ID

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	10	133	6100083	H4HIF Aquisition	01	LMH	\$15,000.00
2015	10	133	6101702	H4HIF Aquisition	01	LMH	\$6,070.00
2017	7	165	6100131	Habitat 4 Humanity Idaho Falls Area	01	LMH	\$15,000.00
					01	Matrix Code	\$36,070.00
2016	26	155	6114351	IFRM Ruth House and Ark ADA Rehab Project	03C	LMC	\$45,535.23
2016	26	155	6138110	IFRM Ruth House and Ark ADA Rehab Project	03C	LMC	\$4,464.77
					03C	Matrix Code	\$50,000.00
2015	4	138	6101700	Water Line Repairs	03J	LMC	\$1,950.00
					03J	Matrix Code	\$1,950.00
2017	3	161	6114349	Bel Aire Curb/Gutter/Sidewalk Project	03L	LMC	\$164.00
					03L	Matrix Code	\$164.00
2016	20	149	6064768	CLUB, Inc. Case Management	03T	LMC	\$319.12
2016	20	149	6064770	CLUB, Inc. Case Management	03T	LMC	\$581.81
2016	20	149	6064771	CLUB, Inc. Case Management	03T	LMC	\$642.11
2016	20	149	6064773	CLUB, Inc. Case Management	03T	LMC	\$460.57
2016	20	149	6100087	CLUB, Inc. Case Management	03T	LMC	\$543.51
2016	20	149	6100088	CLUB, Inc. Case Management	03T	LMC	\$349.83
2016	20	149	6100089	CLUB, Inc. Case Management	03T	LMC	\$689.17
2016	20	149	6114352	CLUB, Inc. Case Management	03T	LMC	\$759.97
2016	20	149	6138107	CLUB, Inc. Case Management	03T	LMC	\$401.82
2016	20	149	6138109	CLUB, Inc. Case Management	03T	LMC	\$635.12
2017	9	167	6114346	Behavioral Health Crisis Management Services	03T	LMC	\$5,000.00
					03T	Matrix Code	\$10,383.03
2017	2	160	6100133	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,320.00
2017	2	160	6100134	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,582.50
2017	2	160	6114348	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,492.50
2017	2	160	6138105	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,605.00
					05C	Matrix Code	\$6,000.00
2016	27	156	6100085	Habitat for Humanity Idaho Falls (HFHIF)	14G	LMH	\$15,000.00
					14G	Matrix Code	\$15,000.00
2017	6	164	6106142	Code Enforcement	15	LMA	\$52,719.76
2017	6	164	6138106	Code Enforcement	15	LMA	\$23,425.88
					15	Matrix Code	\$76,145.64
Total							\$195,712.67

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
2016	20	149	6064768	CLUB, Inc. Case Management	03T	LMC	\$319.12
2016	20	149	6064770	CLUB, Inc. Case Management	03T	LMC	\$581.81
2016	20	149	6064771	CLUB, Inc. Case Management	03T	LMC	\$642.11
2016	20	149	6064773	CLUB, Inc. Case Management	03T	LMC	\$460.57
2016	20	149	6100087	CLUB, Inc. Case Management	03T	LMC	\$543.51
2016	20	149	6100088	CLUB, Inc. Case Management	03T	LMC	\$349.83
2016	20	149	6100089	CLUB, Inc. Case Management	03T	LMC	\$689.17



Program Year 2017
 IDAHO FALLS, ID

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	20	149	6114352	CLUB, Inc. Case Management	03T	LMC	\$759.97
2016	20	149	6138107	CLUB, Inc. Case Management	03T	LMC	\$401.82
2016	20	149	6138109	CLUB, Inc. Case Management	03T	LMC	\$635.12
2017	9	167	6114346	Behavioral Health Crisis Management Services	03T	LMC	\$5,000.00
					03T	Matrix Code	\$10,383.03
2017	2	160	6100133	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,320.00
2017	2	160	6100134	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,582.50
2017	2	160	6114348	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,492.50
2017	2	160	6138105	ID Legal Aid/Victims Domestic Violence	05C	LMC	\$1,605.00
					05C	Matrix Code	\$6,000.00
Total							\$16,383.03

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
2017	1	159	6106139	Administration	21A		\$66,412.57
2017	1	159	6138104	Administration	21A		\$889.43
					21A	Matrix Code	\$67,302.00
Total							\$67,302.00

Public Facilities and Infrastructure

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Performance Measures Report
 Program Year IDAHO FALLS, ID

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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	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 Households Assisted							
with new access to a facility	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0

Public Services

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Number of Persons Assisted							
with new (or continuing) access to a service	125	14	0	0	0	0	139
with improved (or continuing) access to a service	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0
Totals :	125	14	0	0	0	0	139

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Performance Measures Report
 Program Year IDAHO FALLS, ID

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

Economic Development

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

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Performance Measures Report
 Program Year IDAHO FALLS,ID

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Sustain	
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							
Officials and Managers	0	0	0	0	0	0	0
Professional	0	0	0	0	0	0	0

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Performance Measures Report
 Program Year IDAHO FALLS,ID

	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

Construction of Rental Housing (continued)

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

Owner-Occupied Housing Rehabilitation

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LMH* units	0	0	0	1	0	0	1
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	1	0	0	1
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

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LMH* units	0	0	0	2	0	0	2
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	2	0	0	2
Average number of years of affordability per unit	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0
504 accessible units	0	0	0	0	0	0	0
Units occupied by households previously living in subsidized housing	0	0	0	0	0	0	0
Of Affordable Units							
Number occupied by elderly	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0
Number of housing units for homeless persons and families	0	0	0	2	0	0	2
Of those, number for the chronically homeless	0	0	0	0	0	0	0

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

Shelter for Homeless Persons

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

Homeless Prevention

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

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Strategy Area, CFDI, and Local Target Area Report
IDAHO FALLS, ID
Program Year 2017

DIA for Idaho Falls

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		Program Area Code	Program Area Name
From	To		
4/1/16	3/31/17	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.

RESOLUTION NO. 2018- 11

RESOLUTION OF THE CITY OF IDAHO FALLS ADOPTING
THE FY2017 CDBG 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 FY2017 Annual Report held before City Council on May 24, 2018;

WHEREAS, a 15 day public comment period was opened on May 24, 2018 and closed on and through June 08, 2018;

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 FY2017 Annual Report and submit the FY2017 CDBG Consolidated Annual Performance and Evaluation Report to the U.S. Department of Housing and Urban Development.

DATED this 14th day of June, 2018.



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 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
Mark Cole – Golf Advisory Board, New Appointment

B. Item from Public Works:

- 1) Bid Award – Northgate Mile Water Line Spot Repairs

C. Items from Municipal Services:

- 1) Treasurer's Report for the month of April, 2018
- 2) Quote-Purchase of Information Technology (IT) Application Delivery Control (ADC) and Virtual Appliances

D. Items from the City Clerk:

- 1) Minutes from the May 10, 2018 Idaho Falls Power Board Meeting; May 21, 2018 Council Work Session and Executive Sessions; May 24, 2018 Council Meeting; and, May 31, 2018 Special Meeting.
- 2) License Applications, all carrying the required approvals.

RECOMMENDED ACTION: To approve, accept, or receive all items on the Consent Agenda according to the recommendations presented (or take other action deemed appropriate).

5. **Regular Agenda.**

A. Community Development Services

1) Resolution Approving FY2017 CDBG Consolidated Annual Performance and Evaluation Report:

For consideration is a resolution approving the FY2017 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER). A public hearing was held to review the FY2017 projects on May 24, 2018, followed by a 15-day public comment period. The resolution includes a draft of the CAPER for review. The CAPER is due to the U.S. Department of Housing and Urban Development (HUD) office on or before June 30, 2018.

RECOMMENDED ACTION: To approve the resolution approving the FY2017 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

2) Resolution Approving FY2018 CDBG Annual Action Plan:

For consideration is a resolution approving the FY2018 Community Development Block Grant (CDBG) Annual Action Plan (AAP). A public hearing was held to consider the applications for funding on May 10, 2018, followed by a 30-day public comment period. Funding allocations were also discussed at the June 11, 2018 work session. The AAP is due to HUD office on or before June 30, 2018.

RECOMMENDED ACTION: To approve the resolution approving the FY2018 Community Development Block Grant (CDBG) Annual Action Plan (AAP) and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

B. Idaho Falls Power

1) Resolution Amending the Idaho Falls Power Service Policy:

For your consideration is a resolution adopting modifications to the Idaho Falls Power Service Policy. The revisions incorporate language related to conduit installation requirements. A complete copy of the service policy can be viewed at Idaho Falls Power or the City Clerk's Office.

RECOMMENDED ACTION: To approve the resolution adopting modifications to the Idaho Falls Power Service Policy and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

C. Municipal Services

1) Public Hearing – City's Intent to Sell and Convey City Owned Property:

Idaho Falls Power and Municipal Services is recommending the surplus of City owned property located along the east dike of the Gem State Project, approximately $\frac{3}{4}$ of a mile South of 65th South and $\frac{1}{4}$ mile West of Yellowstone Highway. Idaho Falls Power requests authorization to dispose of said property with a declared minimum value price of \$2,000.00. The minimum value was based upon the parcel has no public access, is largely encumbered by a return irrigation basin, and not arable.

RECOMMENDED ACTION: To authorize the surplus of City owned property located along the east dike of the Gem State Project, approximately $\frac{3}{4}$ of a mile South of 65th South and $\frac{1}{4}$ mile West of Yellowstone Highway (or take other action deemed appropriate).

6. Announcements and Adjournment.

RESOLUTION NO. 2018-_____

RESOLUTION OF THE CITY OF IDAHO FALLS ADOPTING
THE FY2017 CDBG 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 FY2017 Annual Report held before City Council on May 24, 2018;

WHEREAS, a 15 day public comment period was opened on May 24, 2018 and closed on and through June 08, 2018;

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 FY2017 Annual Report and submit the FY2017 CDBG Consolidated Annual Performance and Evaluation Report to the U.S. Department of Housing and Urban Development.

DATED this 14th day of June, 2018.

Rebecca L. Noah Casper, Mayor

ATTEST:

Kathy Hampton, City Clerk



MEMORANDUM

TO: Honorable Mayor and Council

FROM: Brad Cramer, Community Development Services Director

DATE: June 8, 2019

RE: Resolution Approving FY2017 CDBG Consolidated Annual Performance and Evaluation Report

Attached is a resolution approving the FY2017 CDBG Consolidated Annual Performance and Evaluation Report (CAPER). A public hearing was held to review the FY2017 projects on May 24, 2018, followed by a 15-day public comment period. The resolution includes a draft of the CAPER for review. The CAPER is due to HUD office on or before June 30, 2018. Staff respectfully requests approval of the resolution.

Attachments: Resolution
 CAPER Text

COUNCIL MEETING
JUNE 14, 2018
APPROVED 6-0



MEMORANDUM

TO: Honorable Mayor and Council

FROM: Brad Cramer, Community Development Services Director

DATE: June 8, 2019

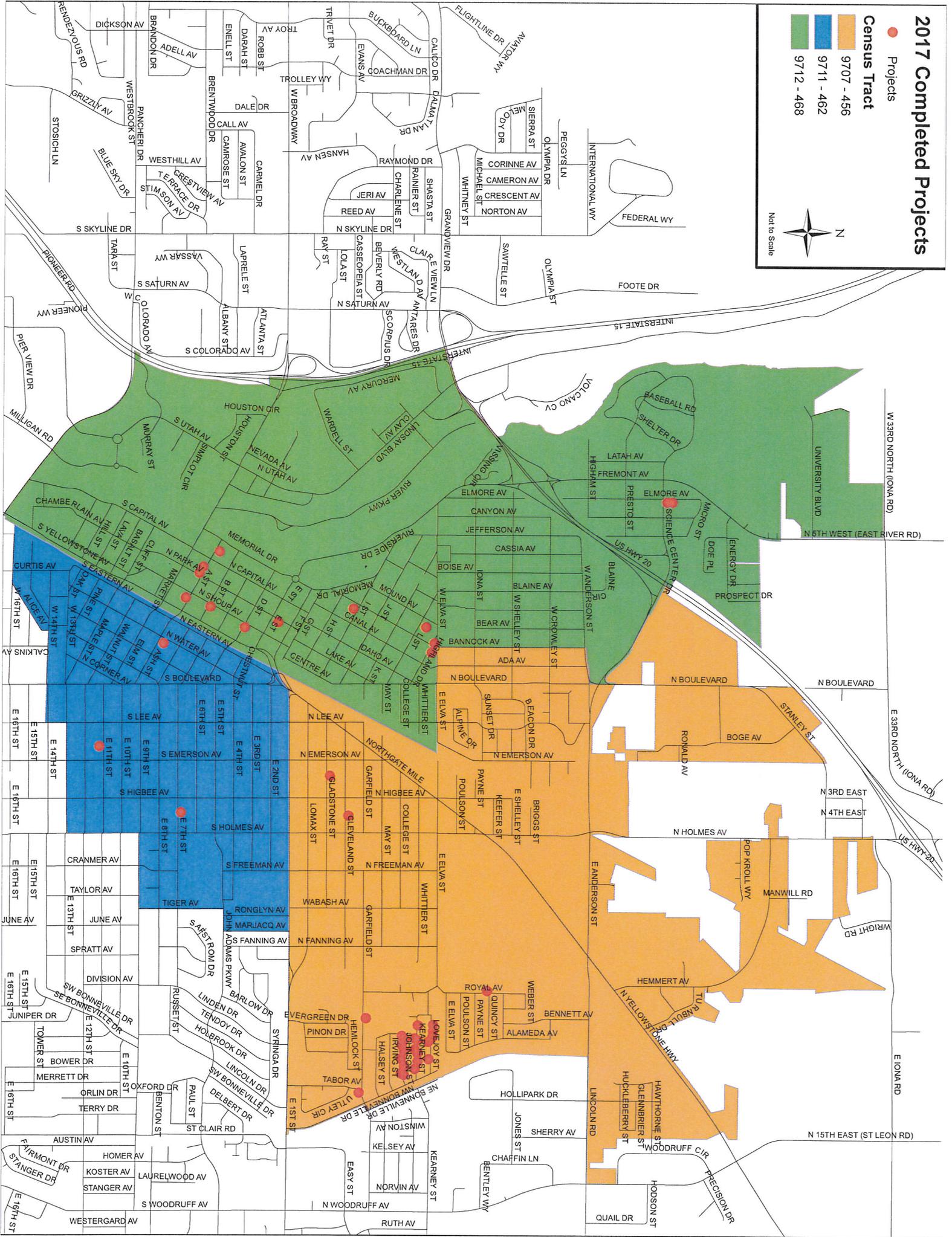
RE: Resolution Approving FY2017 CDBG Consolidated Annual Performance and Evaluation Report

Attached is a resolution approving the FY2017 CDBG Consolidated Annual Performance and Evaluation Report (CAPER). A public hearing was held to review the FY2017 projects on May 24, 2018, followed by a 15-day public comment period. The resolution includes a draft of the CAPER for review. The CAPER is due to HUD office on or before June 30, 2018. Staff respectfully requests approval of the resolution.

Attachments: Resolution
 CAPER Text

2017 Completed Projects

- Projects
- Census Tract
- 9707 - 456
- 9711 - 462
- 9712 - 468



NOTICE OF PUBLIC HEARING
REGARDING THE 2017 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 24, 2018 in the Idaho Falls City Council Chambers, 680 Park Avenue. The Council will hear testimony on the draft FY2017 Community Development Block Grant (CDBG) Annual Report (known as the Consolidated Annual Performance and Evaluation Report or the CAPER). This will be the 14th annual report and will describe the FY2017 CDBG projects and activities implemented and their status with regards to the FY2017 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 25th at the City Annex Building in the Community Development Services, 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 24, 2018 and end June 8, 2018. 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).

14th Annual CAPER Report - Public Hearing Schedule

May 24, 2018	Public Hearing - Present 2017 CAPER
May 24, 2018 - June 8, 2018	Public Comment Starts/ends
June 14, 2018	Council Meeting/Resolution
On or before June 30, 2018	Submittal of 2017 CAPER by Econ to HUD
CAPER due to HUD on or before June 30th, 2018	

Dated this May 2, 2018

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

To publish May 13, 2018

NOTICE OF PUBLIC HEARING
REGARDING THE 2017 CONSOLIDATED
ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)
FOR THE CITY OF IDAHO FALLS
COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) PROGRAM.

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14th Annual CAPER Report - Public Hearing Schedule

May 24, 2018 Public Hearing - Present 2017 CAPER

May 24, 2018 - June 8, 2018 Public Comment Starts/ends

June 14, 2018 Council Meeting/Resolution

On or before June 30, 2018 Submittal of 2017 CAPER by Econ to HUD
CAPER due to HUD on or before June 30th, 2018

Dated this May 2, 2018
Lisa Farris, Grant Administrator
City of Idaho Falls
680 Park Avenue
Idaho Falls, Idaho 83405-0220
Published: May 13, 2018

(94174)



CITY COUNCIL MEETING
Thursday, May 24, 2018
7:30 p.m.

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. **Presentation – Bank of Idaho donation of Automated External Defibrillator (AED)**
5. **Consent Agenda.** *Any item may be removed from the Consent Agenda at the request of any member of the Council for separate consideration.*
 - A. **Items from Office of the Mayor:**
 - 1) Appointment of Rick Cloutier to Airport Director
 - 2) Appointments/Reappointments to City Boards, Committees and Commissions
Claire Pace – Idaho Falls Public Library Board of Trustees, Reappointment
 - B. **Items from Public Works:**
 - 1) Bid Award – S. Boulevard Storm Drain Improvements - 2018
 - 2) Bid Award – Seal Coats - 2018
 - 3) Bid Award – Minor Street Overlays - 2018
 - C. **Items from Municipal Services:**
 - 1) Treasurer’s Report for the month of March, 2018
 - 2) Bid IF-18-20, Replacement Mowers for Parks and Recreation Department
 - 3) Bid IF-18-21, Hardware Inventory for Idaho Falls Power
 - 4) Bid IF-18-22, Electrical Conductors for Idaho Falls Power
 - 5) Bid IF-18-23, Water Inventory for Public Works
 - 6) Quote 18-103, Backflow Devices for Public Works
 - 7) Quote 18-104, Power Inventory for Idaho Falls Power

D. Items from the City Clerk:

- 1) Expenditure Summary for the month of April, 2018.
- 2) Minutes from the May 7, 2018 Council Work Session and Executive Session; and, May 10, 2018 Council Meeting.
- 3) License Applications, all carrying the required approvals.

RECOMMENDED ACTION: To approve, accept, or receive all items on the Consent Agenda according to the recommendations presented (or take other action deemed appropriate).

6. Regular Agenda.

A. Fire Department

- 1) **Mutual Aid Agreement with Jefferson Central Fire District:** For consideration is a Mutual Aid Agreement proposed between the City of Idaho Falls and the Jefferson Central Fire District. This agreement reflects a mutual aid understanding that if either party has a major incident the other party may call for assistance.

RECOMMENDED ACTION: To approve the Mutual Aid Agreement with the Jefferson Central Fire District (or take other action deemed appropriate).

B. Idaho Falls Power

- 1) **Approve Agreement with Gannett Fleming for FERC Part 12 Work at the Gem State Hydro Project:** In 2016, Idaho Falls Power solicited proposals from engineering firms to serve as the Independent Consultant in the Federal Energy Regulatory Commission (FERC) Part 12, Subpart D inspection, a requirement that occurs every five years. City Council authorized a contract with Gannett Fleming in August 2016. The FERC Part 12 inspection was completed in 2017 which identified work items to be completed, specifically a detailed dam break analysis and development of new inundation maps for the Gem State Emergency Action Plan. Given the work will be completed in response to the FERC Part 12 inspection, Gannett Fleming is uniquely qualified to conduct this analysis. For consideration is an agreement for Consulting Engineering Services with Gannett Fleming, Inc. for the FERC Part 12 work for a cost of \$78,750.

RECOMMENDED ACTION: To approve the agreement with Gannett Fleming for FERC Part 12 Work at the Gem State Hydro Project in the amount of \$78,750, and give authorization for the Mayor to execute the necessary documents (or take other action deemed appropriate).

C. Public Works

- 1) **Idaho Falls Standard Drawing and Specification Resolution:** For consideration is a resolution providing for the adoption of the 2017 Edition of the Idaho Standards for Public Works Construction (ISPWC), with amendments, for use by Idaho Falls Public Works and others as construction standards in the City. Historically, the City has created and updated its own standard drawings and specifications for construction. However, upon careful review and analysis, Public Works staff has determined that the adoption of the ISPWC, with amendments, is in the City's best interest.

RECOMMENDED ACTION: To approve the resolution providing for the adoption of the 2017 Edition of the Idaho Standards for Public Works Construction (ISPWC), with amendments, and give authorization for the Mayor and City Clerk to execute the necessary documents (or take other action deemed appropriate).

2) **Idaho Falls Standard Drawing and Specification Ordinance Amendments:** For consideration is a proposed ordinance which amends, clarifies and standardizes various sections of the City Code that reference City Standard Drawings and Specifications.

RECOMMENDED ACTION: To approve the Ordinance which amends, clarifies and standardizes various sections of the City Code that reference City Standard Drawings and Specifications, 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).

3) **Professional Services Agreement with Keller Associates, Inc. for Design and Construction Support of the 1st Street Water Line Replacement project:** For consideration is a Professional Services Agreement with Keller Associates, Inc. for design and construction support of the 1st Street Water Line Replacement project. The agreement, if approved, will provide general project management duties for a not-to-exceed amount of \$204,000.00.

RECOMMENDED ACTION: To approve the Professional Services Agreement with Keller Associates, Inc. for design and construction support of the 1st Street Water Line Replacement project for a not-to-exceed amount of \$204,000.00, and give authorization for the Mayor to execute the necessary documents (or take other action deemed appropriate).

D. Municipal Services

1) **Idaho Falls Power Request – Surplus of Property:** Idaho Falls Power has established that a parcel of property is no longer needed. This property is located along the east dike of the Gem State Project, approximately $\frac{3}{4}$ of a mile South of 65th South and $\frac{1}{4}$ mile West of Yellowstone Highway. Municipal Services and Idaho Falls Power recommends the surplus of said property and requests authorization to dispose of said property with a declared minimum value price of \$2,000.00.

RECOMMENDED ACTION: To authorize the surplus of property and direct the City Clerk to publish a summary of the action taken by the City Council in the official newspaper of the City and provide notice of a public hearing (or take other action deemed appropriate).

E. Community Development Services

1) **Annexation with Initial Zoning of LC, Annexation and Zoning Ordinances, and Reasoned Statements of Relevant Criteria and Standards, Approximately 21.611 acres, Carlyle-Erma:** For consideration is the application for Annexation with Initial Zoning of LC, Annexation and Zoning Ordinances, and Reasoned Statements of Relevant Criteria and Standards, approximately 21.611 acres, NW $\frac{1}{4}$ Section 16, T 2N, R 38E, for the Carlyle-Erma development. The Planning and Zoning Commission considered this request at its May 1, 2018 meeting and recommended approval by unanimous vote. Staff concurs with this recommendation.

RECOMMENDED ACTIONS (in sequential order):

- a. To approve the Ordinance annexing 21.611 acres, NW ¼ Section 16, T 2N, R 38E, under the suspension of the rules requiring three complete and separate readings and that it be read by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, or reject the Ordinance).
- b. To approve the Reasoned Statement of Relevant Criteria and Standards for the annexation for 21.611 acres, NW ¼ Section 16, T 2N, R 38E, and give authorization for the Mayor to execute the necessary documents.
- c. To assign a Comprehensive Plan Designation of Commercial, Employment Center, and Higher Density, and to approve the ordinance establishing the initial zoning for 21.611 acres, NW ¼ Section 16, T 2N, R 38E as LC Zone, under the suspension of the rules requiring three complete and separate readings and that it be ready by title and published by summary (or consider the Ordinance on the first reading and that it be read by title, or reject the Ordinance), that the City limits documents be amended to include the area annexed herewith, and that the City Planner be instructed to reflect said annexation, amendment to the Comprehensive Plan, and initial zoning on the Comprehensive Plan and Zoning Maps located in the Planning Office.
- d. To approve the Reasoned Statement of Relevant Criteria and Standards for the Initial Zoning of LC, Limited Commercial, for 21.611 acres, NW ¼ Section 16, T 2N, R 38E, and give authorization for the Mayor to execute the necessary documents.

2) Public Hearing – Comprehensive Plan Map Amendment, Resolution, and Reasoned Statement of Relevant Criteria and Standards, Sunnyside Road near Wallace Dairy: For consideration is the application for a Resolution Amending the Comprehensive Plan Map Amendment from Lower Density Residential to Planned Transition, and Reasoned Statement of Relevant Criteria and Standards for the area south of Sunnyside Road, east of Holmes Avenue, west of Summit Run Trail, and north of Dairy Lane. Community Development Services is the applicant for this request as part of a City initiated annexation process for properties in the area. The Planning and Zoning Commission considered this request at its May 1, 2018 meeting and recommended approval by a vote of 7-1 with one abstention. Staff concurs with this recommendation.

RECOMMENDED ACTIONS (in sequential order):

- a. To approve the Resolution amending the Comprehensive Plan designation in the area south of Sunnyside Road, east of Holmes Avenue, west of Summit Run Trail, and north of Dairy Lane, and give authorization for the Mayor and City Clerk to execute the necessary documents.
- b. To approve the Reasoned Statement of Relevant Criteria and Standards for the Comprehensive Plan Map Amendment from Lower Density Residential to Planned Transition for the area south of Sunnyside Road, east of Holmes Avenue, west of Summit Run Trail, and north of Dairy Lane, and give authorization for the Mayor to execute the necessary documents.

3) Public Hearing – 2017 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant: As required by the Department of Housing and Urban Development (HUD), this public hearing is scheduled regarding the 2017 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG). The purpose of the hearing is to review how CDBG funds were spent during the last fiscal year. Following the hearing a public comment period will be open until June 13, 2018. A resolution



FY2017 CAPER

14th 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

5/24/2018 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 \$47,700 (FY2017 HUD Low 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

-Projects must meet the goals of City's 2016-2020 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 FY2017 CDBG Funds - Projects/Activities completed
FY2017 Allocation received after 10-26-18***

<u>Code Enforcement</u>	(6) LMI neighborhood cleanups: (3) in CT 9707 and (3) in 9712; (2) Coordinated cleanups: 339 Gladstone and 447 Cleveland in CT 9707; 1368 inspections (CT: 9707, 9711, 9712);
<u>IFDDC- Façades</u>	(1) Sign project: Eagle Rock Armory 257 A Street; (2) Façade projects to start this summer: I.O.O.F. (Park Ave Antiques) 393 Park Ave and Idaho Land Properties 425 N Capital;
<u>Public Works</u>	June 4 th (20+) LMI properties to benefit with sidewalk/curb/gutter project underway in CT 9707;
<u>CLUB.Inc.</u>	2016 funds assisted over 60 homeless individuals with Case Management services/resources;
<u>Behavioral Health Center Eastern ID</u>	(125) assists with Case Management/services for homelessness caused by mental health crisis, or alcohol or substance abuse;
<u>EICAP Single Unit</u>	(3) properties to receive weatherization, minor repairs, and ADA improvements at:
<u>Housing Rehab</u>	CT 9711: 262 11 th , 328 N Water, and CT 9712 at 575 I Street;
<u>Idaho Legal Aid</u>	(14) victims of domestic violence received legal aid assistance;
<u>2017 Fair Housing</u>	City coordinated and sponsored training with Pocatello, IHFA, IHC and hosted training at the Colonial Theater (over 72 attendees);
<u>Habitat 4 Humanity</u>	Acquisition of infill properties to support low/moderate income home ownership opportunities in CT 9712;
<u>Idaho Falls (IH4HIF)</u>	2017: (3) Unsheltered and (144) sheltered (down by 16.9% from 2016);
<u>Point in Time Count</u>	Nov 4, 2017- Held at Skyline Activity Center. Provided resources, info, warm meal, and a variety of services to homeless individuals and families (over 250 served);
<u>Homeless Stand Down</u>	
<u>Administration</u>	1 full time staff administered the CDBG Program: 2018 Annual Action Plan, CAPER 2017, Financial/Performance Reporting, and management of all projects and activities.

*Previous CDBG funding years spent in 2017
(with CDBG Program Year 2016)*

PY2016

- \$50,000 Idaho Falls Rescue Mission 840 Park Ave - Fire safety code addressed with installation of commercial hood and duct system. Security cameras installed to interior/exterior of facility;

- \$53,000 (2) Façade projects:
 - Frosty Gator 228 D St.
 - Montgomery Ward/Happy's 504 Shoup.
- (3) Sign projects:
 - Pachangas 435 A St.
 - Eagle Rock Armory A St.
 - Idaho Land Properties 425 N Capital
- (1) Awning project at Pachangas 435 A St.

- \$15,000 H4HIF acquisition of infill property for home ownership for LMI family;

- \$4747.91 CLUB, Inc.- (60) assisted homeless with case management to access services and resources.

\$122,747.91 = Total amount of PY2016 funds spent on
Projects & Activities From 4-1-17 and 3-31-18

*Previous CDBG funding years spent in 2017
(with CDBG Program Year 2015)*

PY 2015

- \$15,000 H4HIF acquisition of infill property for home ownership for LMI family;

- \$6070.00 Redirected from PW Water Line to H4HIF acquisition of infill property;

- \$1950.00 Public Works water line repair at 441 7th Street.

\$23,020 = Total amount of PY2015 funds spent on
Projects & Activities From 4-1-17 and 3-31-18

*Previous CDBG funding years spent in 2017
(with CDBG Program Year 2014)*

PY2014

\$1000

(2) Sign Projects:

Veterans Memorial Bldg. 485 Constitution Way

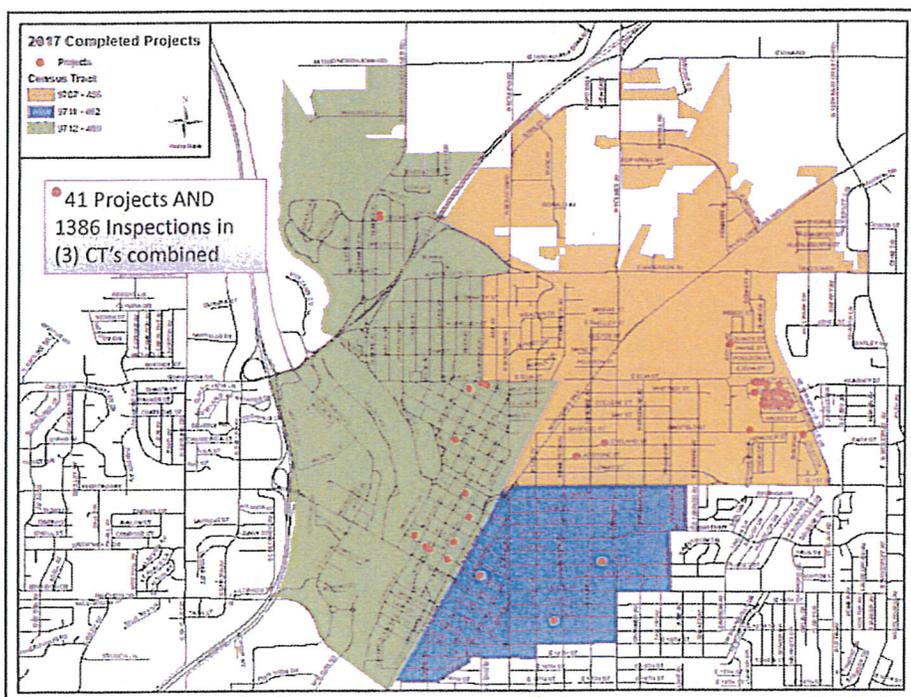
Urban Nook Salon at 365 B Street;

\$15,734.25

(1) Façade Project in process as of 5/1/18:

Historic Post Office at 591 Park Ave

\$1,000 = Total amount of PY2014 funds spent on
Projects from 4-1-17 to present



Current Balances 03/30/2018

<i>Year</i>	<i>Award</i>	<i>Balance</i>	<i>% remaining</i>
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%
<i>CDBG-R</i>	<i>\$ 109,234</i>	<i>\$0</i>	<i>0%</i>
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	\$2.00	~0%
FY2016	\$342,935	\$2,291.34	~1.34%
FY2017	\$336,511	\$166,899.36	~49.60%
14 years	\$ 5,562,816	\$185,926.95	

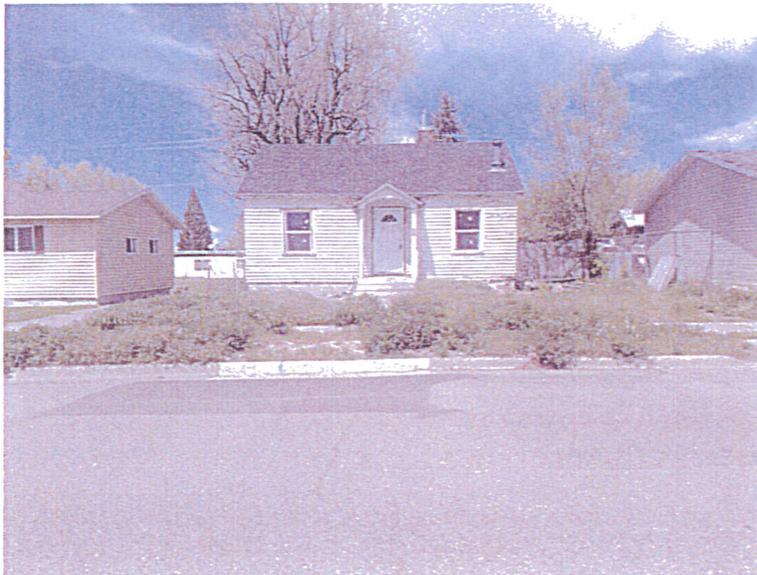
*Year 15 and FY2018 allocation of \$391,880 will bring total to \$5,954,696
(2018 allocation expected in August/Sept)*

(1) Coordinated property cleanup at 339 Gladstone
with Fire Dept. & Parks & Recreation
Before Clean up - front of house



Code Enforcement

After cleanup - front of 339 Gladstone



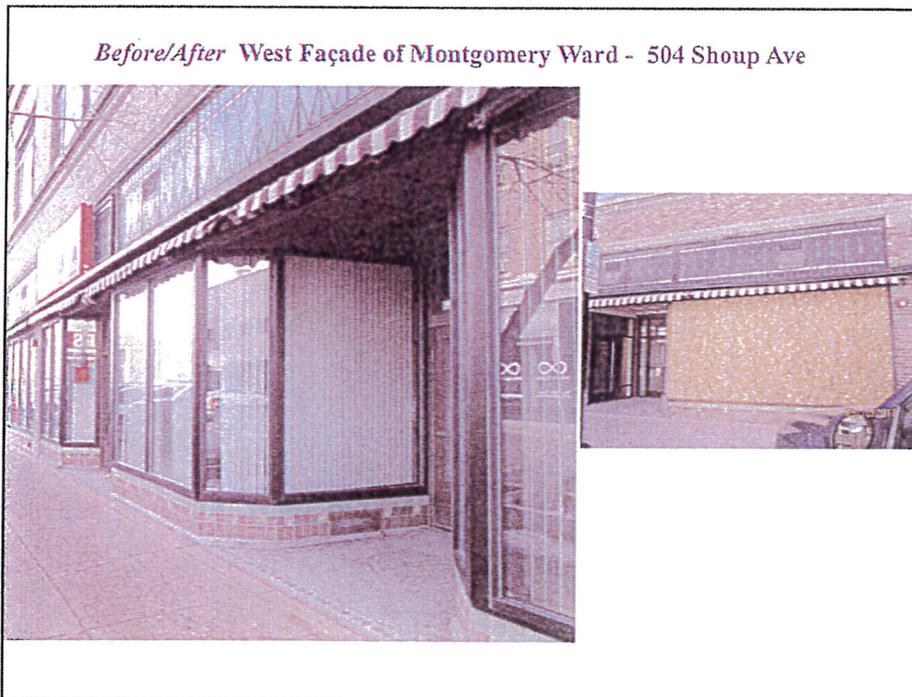
Before façade project for Frosty Gator - 228 D Street

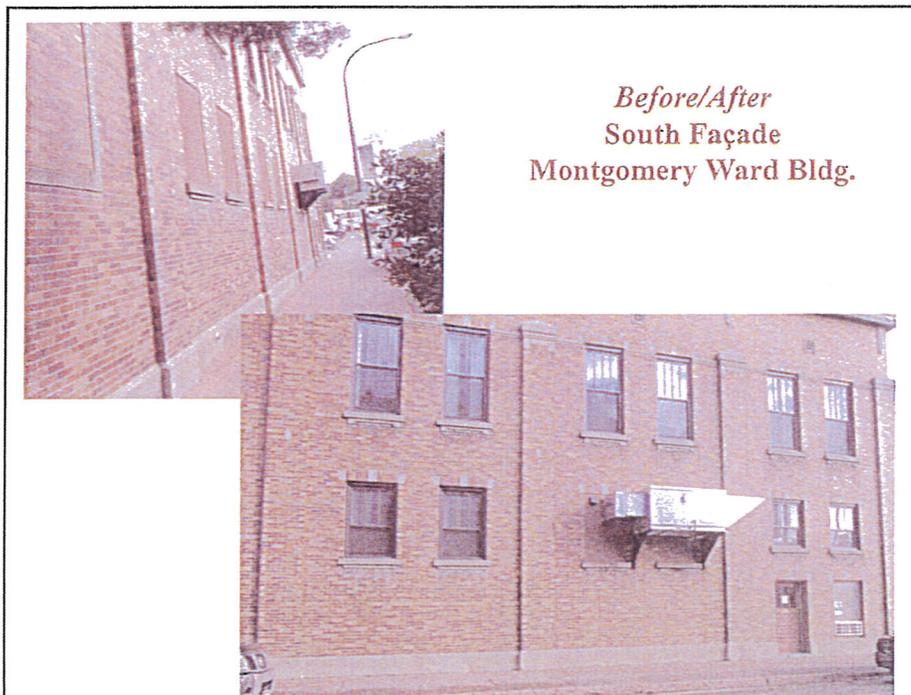
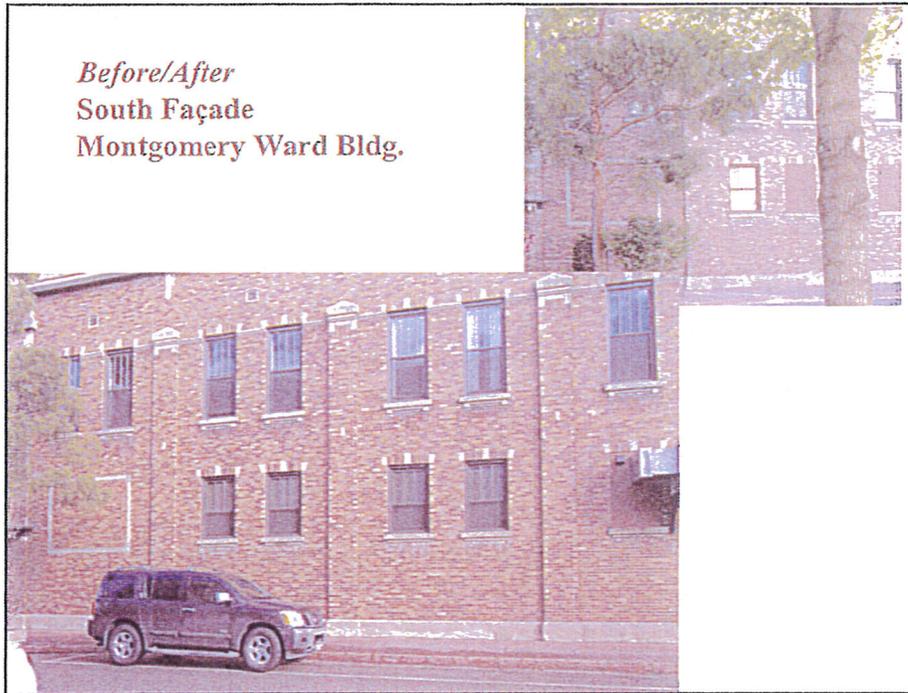


After façade project for Frosty Gator - 228 D Street

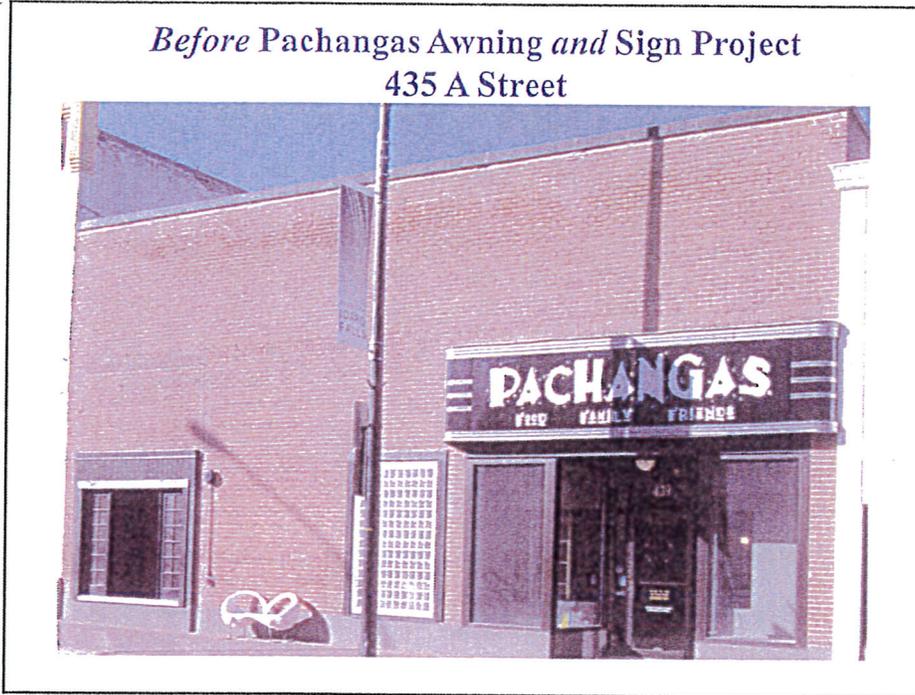


Before/After West Façade of Montgomery Ward - 504 Shoup Ave

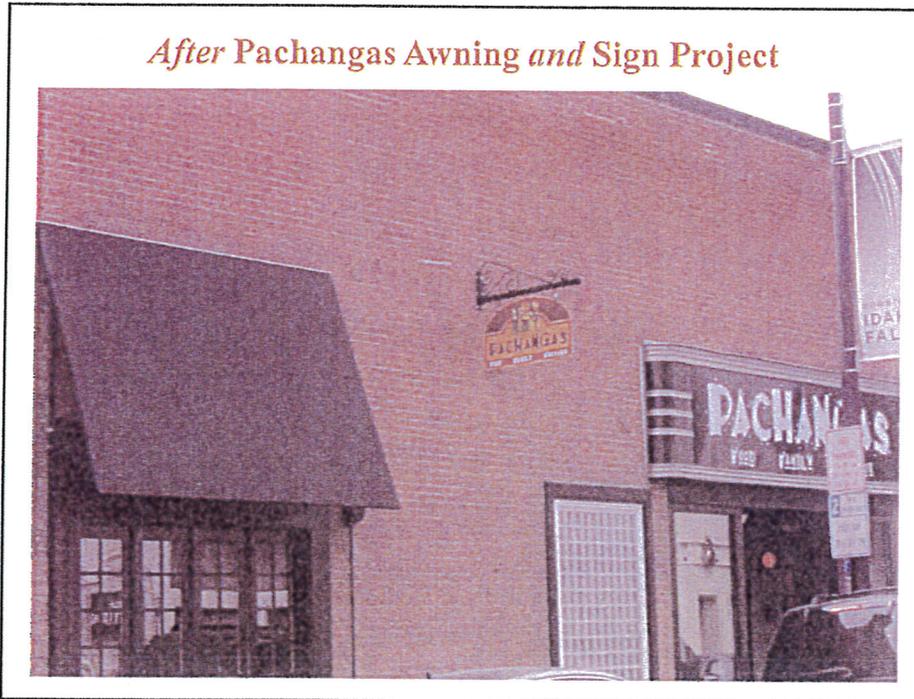


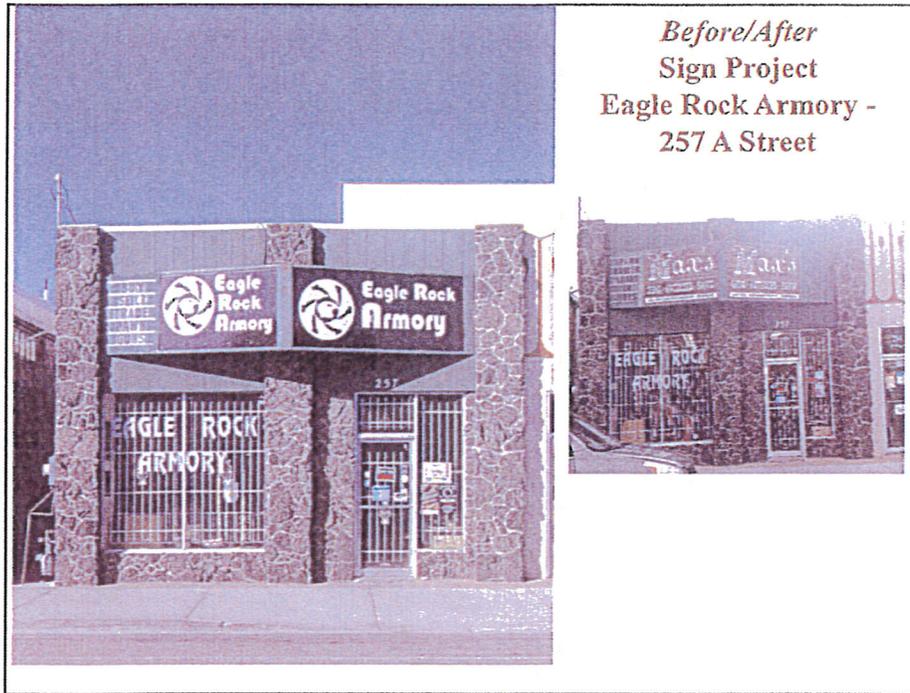


Before Pachangas Awning and Sign Project
435 A Street



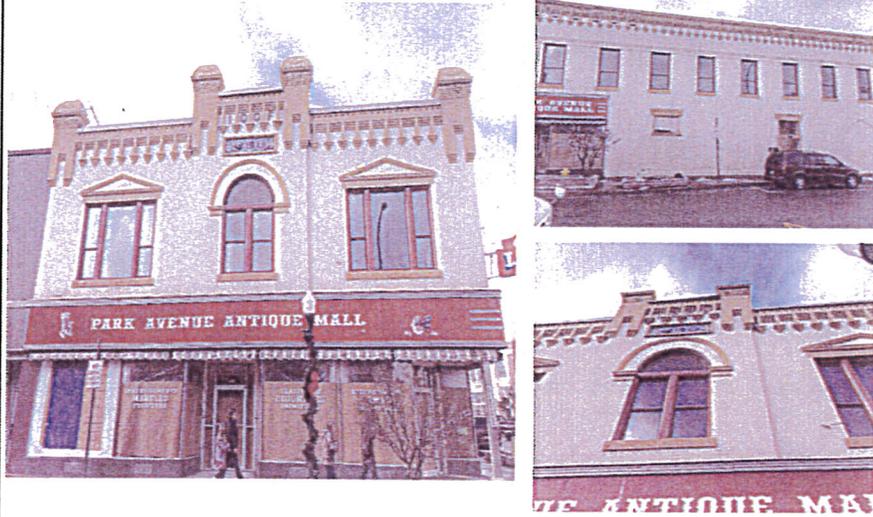
After Pachangas Awning and Sign Project



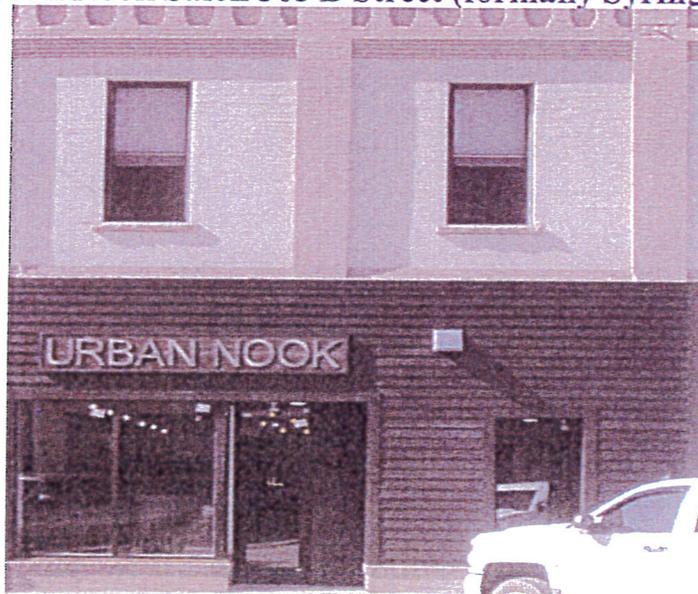


I.O.O.F - Park Ave Antiques - 393 Park
Repaint/restore stone elements, copulas, and masonry

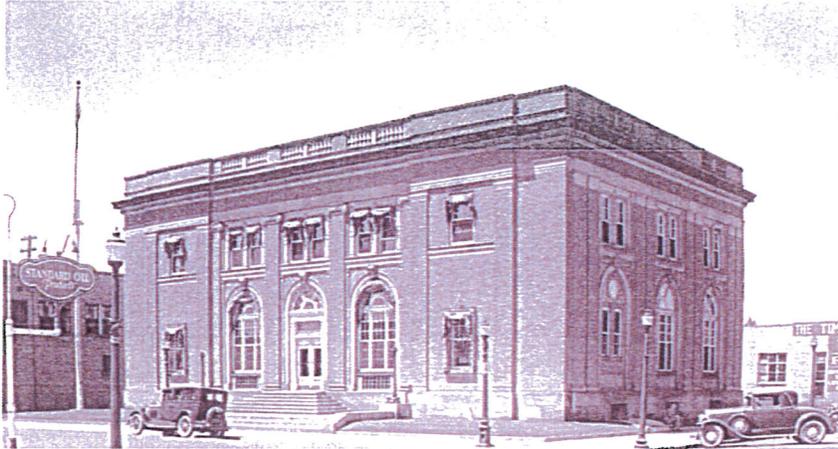
Starts this summer



Sign Project
Urban Nook Salon 365 B Street (formally Syringa)



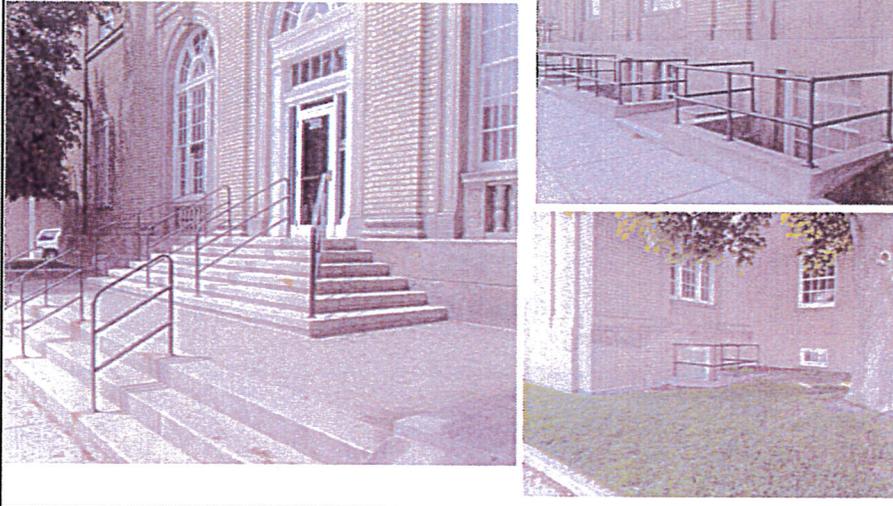
Historic Post Office 591 Park Ave
Originally built in 1916



Historic Post Office - 591 Park Ave
2014 funds redirected
Before starting on May 1st



Historic Post Office - 591 Park Ave
As of May 18th

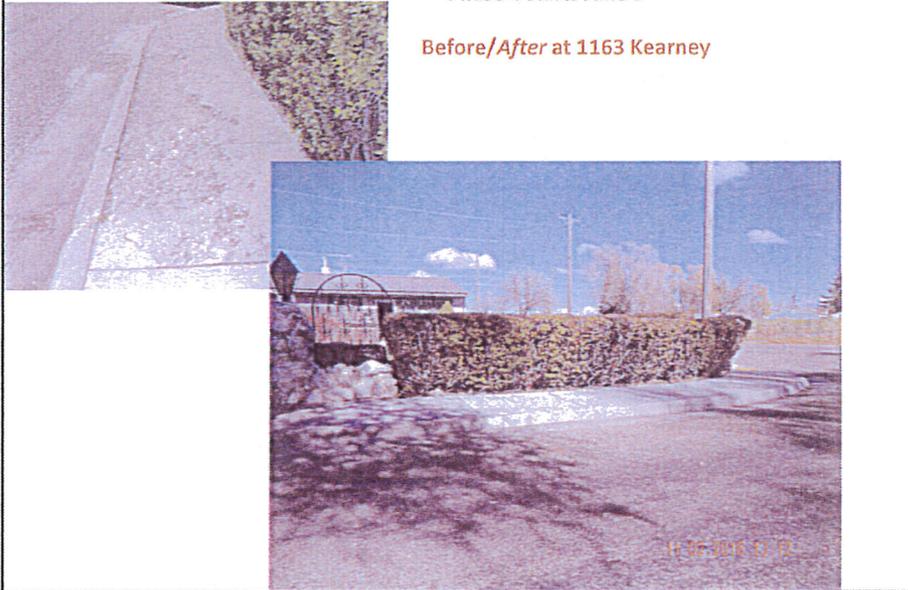


Sign Project - Idaho Land Properties
425 N Capital
stucco repairs/repaint to start this summer



Public Works -Curb/gutter/sidewalk at Bel Air Sub Division
20+ properties to benefit at Lovejoy, Kearney, & Johnson Streets
Phase 4 starts June 5th

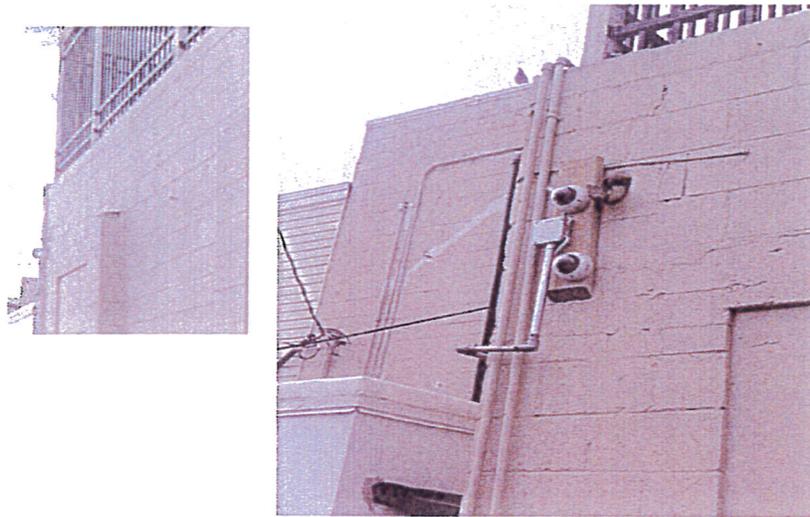
Before/After at 1163 Kearney



Idaho Falls Rescue Mission - New Commercial Grade
Smoke Hood and Duct System



Idaho Falls Rescue Mission Security Cameras Installed

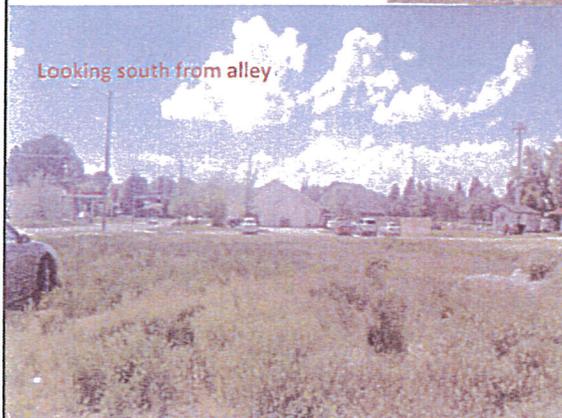


H4HIF Acquisitions Lots 43-48, Block 7 Highland Park

Looking west from Science Center Drive



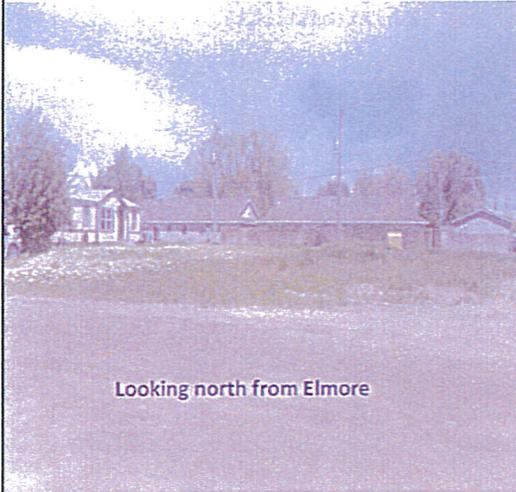
Looking south from alley



LOTS 43-46 BLOCK 7

Two Story Twin Home or Single Family
Maximum Footprint 38' x 85' Setbacks
Front 15', North 6', Back 25', South 6'

H4HIF Acquisitions
Lots 43-48, Block 7 Highland Park Drive



Looking north from Elmore



LOTS 47-48 BLOCK 7
Morgan Construction House Donation
Maximum Footprint 28' x 85' Setbacks
Front 15', North 6', Back 25', South 15'

Homeless Stand Down - Nov 4, 2017
Skyline Activity Center - over 250 participants





Comments or Questions



Draft CAPER available after May 24, 2018 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

2017 CAPER Schedule

May 24, 2018	Public Hearing - Present 2017 CAPER
May 24 June 7, 2018	Public Comment Starts/ends
June 14, 2018	Council Meeting/Resolution
On/before June 18, 2018	2017 CAPER submitted to HUD by Econ

2017 CAPER due to HUD on/before June 30th, 2018

Nayona

POST REGISTER
PO BOX 1800
IDAHO FALLS ID 83403

(208) 522-1800

Fax(208) 522-5790

Advertising Memo Bill

1 Memo Bill Period 05/2018		2 Advertiser/Client Name CITY OF IDAHO FALLS	
23 Total Amount Due 92.95		*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 05/09/18	6 Billed Account Number 42626	7 Advertiser/Client Number 42626

8 Billed Account Name and Address CITY OF IDAHO FALLS PO BOX 50220 IDAHO FALLS ID 83405		Amount Paid: Comments: Ad #: 94174
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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
05/13/18	94174 LEGL	HEARING/2017 CAPER NOTICE OF PUBLIC HEARI 05/13 PR PO# 00117035054400 <i>CDS/Grants</i> <i>001-1703-505-4400</i>	1.0X65.00 65.00	1 92.95	92.95	92.95

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 92.95
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POST REGISTER

(208) 522-1800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

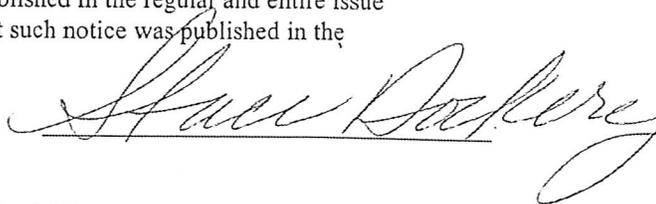
24 Invoice 94174	25 Billing Period 05/2018	Advertiser Information			
6 Billed Account Number 42626	7 Advertiser/Client Number 42626	2 Advertiser/Client Name CITY OF IDAHO FALLS			

Proof of Publication The Post Register

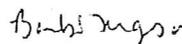
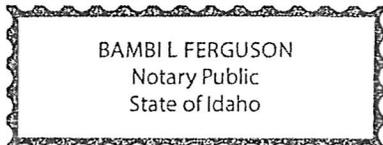
State of Idaho
County of Bonneville

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

That the notice, of which a copy is hereto attached and made a part of this affidavit, was published in said Post Register under ad number: 94174 for 1 consecutive (days) weeks, between 05/13/2018 and 05/13/2018, and that the said notice was published in the regular and entire issue of said paper on the respective dates of publication, and that such notice was published in the newspaper and not in a supplement.



Subscribed and sworn to before me, this 13th day of May 2018



Notary Public
My commission expires: 06/28/2022

_____ attached jurat _____

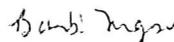
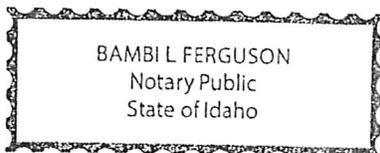
STATE OF IDAHO

ss.

COUNTY OF BONNEVILLE

Subscribed and sworn to before me, this 13th day of May 2018, before me, the undersigned, a Notary public for said state, personally appeared Dawn-Giannini or Staci Dockery, known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same,

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



Notary Public for The Post Company
Residing: Idaho Falls, Idaho
Commission expires: 06/28/2022

Risk Assessment for CDBG Funded Activities

The goal of the Assessment is to assist staff with determining the degree to which an activity or sub-recipient is at risk of noncompliance with CDBG program requirements. The Assessment is based on several determining factors and then assigned a score or “risk factor” based on the results of this assessment.

The Activities with a higher score are presumed to be at higher risk of noncompliance with one or more laws, regulations, or performance requirements and will be more closely and/or frequently monitored by staff until compliance is assured.

Activities with a score of 6 or higher will be monitored onsite for the FY2015 CDBG funding cycle.

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

Fair Housing Training - Idaho Falls Colonial Theater (Chesbro Room)
498 A Street



May 3, 2017 Agenda

8:30 am to 9:00 am	Registration and Check in
9:00 am to 9:15 am	FH Training Welcome/Introductions
9:15 am to 10:15am	Fair Housing Basics: Race, Color, and Religion Best Practices for Addressing Harassment and Hate Criminal Background
10:15 am to 10:25 am	Break (10 minutes)
10:25 am to 11:25 am	National Origin Affirmative Marketing Language Access Compliance
11:25 am to 11:45 pm	Open Question and Answer All
11:45 pm to 12:45 pm	Lunch - on your own
12:45 pm to 1:15 pm	Sexual Orientation and Gender Identity
1:15 pm to 2:15 pm	Familial Status Occupancy Rules Regarding Children Affordable Housing Nimbyism/Regulatory Barriers
2:15 pm to 2:25 pm	Break (10 minutes)
2:25 pm to 3:15 pm	Disability Reasonable Accommodations, Modifications, Service Animals
3:15 pm to 4:00 pm	Best Practices from a Housing Provider Prospective



P.O. #: 090985
DATE: 05/15/18

AUTHORIZED BY 
PURCHASING AGENT

TO: INTERMTN FAIR HOUSING COUNCIL
5460 W FRANKLIN ROAD
SUITE M
BOISE, ID 83705

SHIP TO:
CITY OF IDAHO FALLS
COMMUNITY DEVELOPMENT SVC
680 PARK AVENUE/83402
PO BOX 50220
IDAHO FALLS, ID 83405-0220

VENDOR # F.O.B.
6658

FREIGHT REQ. NO. ACCOUNT NO.
66441 001-1703-505.48-00

LINE#	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	LS	REGISTRATION FOR FAIR HOUSE TRAINING TO BE HELD MAY 4, 2018 COST FOR THE SPEAKERS TO CONDUCT THE TRAINING IN POCAHELLO GUEST SPEAKERS AS PER INVOICE DATED MAY 8, 2018	253.9200	253.92

SUB-TOTAL 253.92
TOTAL 253.92

INVOICE

May 8, 2018

IFHC: Intermountain Fair Housing Council
Zoe Ann Olson Executive Director
4696 W. Overland Road, Suite 140
Boise, Idaho 83705

Bill To: City of Idaho Falls
Lisa Farris ADA/ Section 504 Coordinator
308 Constitution Way
Idaho Falls, ID 83402

Project: Pocatello Fair Housing Training
Time, mileage, and meals

Amount Due: \$253.92

Make Checks payable to:
Intermountain Fair Housing Council

Mail Checks to:
Intermountain Fair Housing Council Attn: Accounts Payable
4696 W. Overland Road, Suite 140
Boise, Idaho 83605

Homeless Stand Down

Saturday, November 4, 2017

Skyline Activity Center

(1575 N Skyline Drive Idaho Falls, ID 83402)

9:00 A.M. – 12:00 P.M.



Free Hot Breakfast served from 9:00 AM to 11:00 AM

Donations Greatly Appreciated Include:

Food items: Easily transportable (hot chocolate, soup packets, granola bars, etc.) Drop off at LIFE, Inc. 250 S. Skyline Dr. (Mon-Fri) 9am - 4:00pm.

Clothing items & Cold Weather supplies in good condition:

(Especially men's clothes, sleeping bags, blankets, etc.).

**Drop off at back/west entrance of Idaho Falls Area Humanitarian Center
1415 Northgate Mile (Tues & Weds only) 10:00 am - 3:00 pm until Nov 3rd.**

FREE SERVICES INCLUDE:

Veterans Services

Medical screenings

Medical vouchers

Haircut vouchers

Clothing and Food

Cold weather supplies

Blankets and sleeping bags

Flu shots & Resource Links to community

This annual event allows community service providers to link the homeless, Veterans and the **precariously housed* members of our community with services and housing opportunities. Your donations will be distributed to the homeless at this event. **precariously housed* are people characterized as being on the brink of homelessness, at a high risk, or majority of their resources are for rent.

Transportation from the Veterans Memorial Bldg. (downtown) to Skyline Activity Center

Provided by: CLUB, Inc. 208-529-4673

