

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 Village of Arlington Heights was involved in the major initiatives listed below during the 2018 program year Information is provided under each category with respect to the Village's progress in meeting its annual (2018) and 5-year Consolidated Plan goals:

Homeless Services: Homeless services were provided by two agency. One of the agencies provides services through its homeless day center. The other agency provided nights of service at its domestic violence emergency shelter. In 2018, the goal was to provide homelessness public services to 40 beneficiaries, and 42 beneficiaries were served. The estimate was that 10 homeless residents would receive overnight shelter, and there were 8 beneficiaries of overnight shelter. The Village views this goal as substantially met since it is difficult to predict, from year to year, how many residents may need overnight shelter. The Village has exceeded its 5-year Consolidated Plan goals for homeless public services and nights of shelter.

Homeowner Unit Preservations: Although a couple of applications were received by the Village for homeowner unit renovations, neither project was completed. During the 2018 year, the Village approved a substantial amendment to its 5-year Consolidated Plan lowering the anticipated funding allocations to is program and lowering the expected number of beneficiaries. The Village has met its revised 5-year Consolidated Plan beneficiary goal for this program and area of need.

Infrastructure: The Village used CDBG funds for a street resurfacing project in a CDBG qualified low/moderate income area of the Village. According to Census data, the block group that was selected as the area for street resurfacing has 745 low and moderate income residents. Therefore, based on the selected area, the beneficiary goal and outcome was 745 low and moderate income persons. The Village has exceeded its 5-year goal of 2,000 persons by already having assisted a total of 2,765 beneficiaries.

Public Facilities: The Village provided funding for renovations for two group homes in Arlington Heights that are owned and operated by non-profit agencies and provide housing for adults with disabilities. The Village also made capital improvements to its Senior Center by adding electronic video cameras and panic buttons in strategic locations for the purposes of building security and to enhance emergency response effectiveness for the vulnerable population that uses the Senior Center. The Village has exceeded both the 2018 and 5-year public facilities

beneficiary goals.

Public Services: The Village address public service needs by offering a variety of types of public services such as counseling to improve economic self-sufficient, adult literacy classes, assistance to person with disabilities to secure and maintain housing and live effectively in the community, child abuse and sexual assault counseling, domestic violence advocacy and counseling, and subsidized medical care. The beneficiary goal for the 2018 program year was 409. The actual number of beneficiaries was 353. This difference is mainly attributable to the estimated number of beneficiaries for one program that had been experience strong growth from year to year. Instead, the number of beneficiaries for 2018 leveled off but was still a large number at 127 of the total of 353. For the 5-year Consolidated Plan period, the Village has already exceeded the 5-year goal to assist 1,225 person and has actually assisted 1,526 persons with one year left in the Consolidated Plan period.

Rental Housing Preservation: The Village provided renovation funds for a 4-unit apartment building that provides housing for persons with mental illness. The Village exceeded both the 2018 and 5-year beneficiary goals.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Economic Development	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				

Homeless Services	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	266	133.00%	40	42	105.00%
Homeless Services	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	25	41	164.00%	10	8	80.00%
Homeless Services	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0				
Homeowner Unit Preservation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	6	6	100.00%	4	0	0.00%
Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2745	2765	100.73%	745	745	100.00%
Infrastructure	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				
Planning and Administration	Planning and Administration	CDBG: \$	Other	Other	0	0				
Public Facilities without Low/Mod Housing Benefit	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40000	44906	112.27%	9015	11424	126.72%

Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1225	1526	124.57%	409	353	86.31%
Rental Unit Preservation	Affordable Housing Public Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	118	122	103.39%	4	4	100.00%

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

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

All of the Village's CDBG funds were used for the high priority need areas of housing, public facilities, homelessness, public services, infrastructure and administration. During the 2018 year, the Village approved a substantial amendment that shifted certain funding priorities. Through this substantial amendment, the Village lowered the anticipated funding level and beneficiary goal for the Homeowner Unit Preservation since the Village's Single Family Rehab Loan Program had been experiencing low and declining participation since the great recession of the mid-2000s. Funds were reallocated mainly to public facility and infrastructure projects which are high priority need areas. The numbers of anticipated beneficiaries in these categories were increased to reflect the increased investment. Public facility projects in 2018 included renovations to two group homes for adults with disabilities and to the Arlington Heights Senior Center. The Village believes that it is funding priority need areas and objectives at appropriate levels.

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	10,433
Black or African American	193
Asian	1,059
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	11,685
Hispanic	686
Not Hispanic	10,999

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

Narrative

The racial and ethnic composition of the persons assisted it indicataed above.

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	public - federal	529,047	369,484

Table 3 - Resources Made Available

Narrative

The total resources available in the 2018 program year of \$529,047 was composed of the 2018 entitlement grant in the amount of \$273,974, unexpended funds from the end of the previous year in the amount of \$225,899 (rounded), and program income from the repayment of Single Family Rehab Loan Program loans in the amount of \$29,174. The expenditures were in conformance with the budget established for the 2018 program year. It is important to understand that the difference between the resources available and the amount expended is carried over to the next program year for re-budgeting. The funds are not "lost" to the community as long as the amount of carryover funds is not excessive with the Village continuing to meet HUD's timeliness of expenditures requirement. Resources made available may differ from amount expended due to variations from the estimate of the carry over funds for the previous year that is used at the time of budgeting from the actual amount of carry over funds which becomes known after budgeting. The amount of program income from Single Family Rehab Loan Program loans used at the time the budget is adopted is also an estimate based on prior years' experience. Other unexpended funds are due to projects not utilizing their full allocations. Notably, there were no participants in the Single Family Rehab Loan Program. Therefore, there were no expenditures under this program. The program was offered, but there were no eligible applicants who chose to proceed with their projects during the program year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Village of Arlington Heights, IL		100	Municipality

Table 4 – Identify the geographic distribution and location of investments

Narrative

100% of funds were used to benefit Arlington Heights residents. Funds were not distributed on the basis of geography in the Village. One project, renovation to the Children's Advocacy Center structure in Hoffman Estates, occurred outside of the Village boundaries but benefited Arlington Heights residents without respect to their geographic location of residence in the Village.

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 Village is not subject to any federal matching requirements with respect to its CDBG program. Publicly owned land or property in the Village was not utilized with the exception of the Village's Senior Center which is Village-owned property. The social service agencies that received funding for public services are able to use their CDBG grants to leverage other grants and contributions. These agencies often state that CDBG support through the Village strengthens their reputations and credibility when seeking donations from other sources. CDBG funds allocation for improvements at the Children's Advocacy Center in Hoffman Estates leveraged similar CDBG allocations from Cook County and the Villages of Hoffman Estates, Mt. Prospect, Schaumburg, and Palatine.

Arlington Heights also has an including affordable housing policy through which the Village requires developers of new residential multi-family developments to include some affordable housing in those development or pay a fee in lieu of affordable units with the fees to be used to create or preserve affordable housing.

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	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	6	6
Total	6	6

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	6	6
Number of households supported through Acquisition of Existing Units	0	0
Total	6	6

Table 6 – Number of Households Supported

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

The affordable housing projects undertaken by the Village in program year 2018 included improvements to a 4-unit apartment building that provide housing for 8 disabled adults and improvements to 2 group homes one of which provides housing for 7 disabled adults and the other provides housing for 8 disabled adults for a total of 23 persons. Above, the Village reports these projects as 6 housing units for the 4 apartments and the 2 group homes. All of the residents for the apartment building and group homes are extremely low income. Since the table below requests information on income level by

household, the 6 housing units are reported at 6 extremely low income households. The number of units assisted and number of persons assisted were consistent with the Village's goals.

Discuss how these outcomes will impact future annual action plans.

Housing for persons with special needs continues to be in high demand in the Village. In addition to the units assisted with CDBG funding, a 16-unit new construction apartment building (Heart's Place) was completed in Arlington Heights during the 2018 program year. The Village expects that the strong need for housing for persons with disabilities will continue in the future. The Village responded to this need when it allocated additional funds for renovations for housing for persons with disabilities in the 2019 Annual Action Plan.

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	6	0
Low-income	0	0
Moderate-income	0	0
Total	6	0

Table 7 – Number of Households Served

Narrative Information

As stated above, the 6 housing units reported above included 4 apartments and 2 group homes. The total number of persons assisted was 23: 8 tenants in the 4 apartments; 7 residents in one of the group homes; and 8 residents in the second of the 2 group homes.

The Village's efforts to address worst case affordable housing needs and affordable housing needs of persons with disabilities:

Public service funding to Journeys|The Road Home homeless services program, WINGS Program, Inc. emergency shelter program, and Faith Communities Homes family assistance program all worked with homeless persons or households or households at risk of homelessness to secure or work toward permanent affordable housing. Collectively, these agencies provided emergency shelter and transitional housing designed to lead to permanent housing.

Public services funding to Resources for Community Living assisted persons with disabilities with securing private, rental housing in the community and assisted the beneficiaries in developing skills that they need to live as independently as possible.

Funding was provided for renovations to a 4-unit apartment building and 2 group homes for persons with disabilities in order to maintain these structures in safe, sanitary and suitable condition for the residents with disabilities.

During the program year, the Village of Arlington Heights worked to **foster and maintain affordable housing** in the following ways:

- The Village maintained and continued to collect funds into its Affordable Housing Trust Fund which was created by Village ordinance in 2013. The Village's Housing Commission discussed possible uses for the funds and is waiting for funds to collect to a level where a meaningful project can be supported to create or preserve affordable units. The Fund currently has a balance of approximately \$200,000.
- The Heart's Place multifamily, supportive housing, apartment building that is composed of 18 rental units for adults with disabilities was completed.
- The Village negotiated for the inclusion of affordable housing units, or payment in lieu of providing affordable housing units, in new multi-family developments. Arlington Heights is one of only six municipalities in the Chicago area suburbs that fosters the creation of additional dedicated affordable housing units using this type of tool, commonly referred to as an "inclusionary affordable housing" mechanism. During the 2018 Annual Action Program year, 3 multi-family developments were required to reply to the Village's inclusionary housing guidelines. The final result is that the developers will be creating 23 affordable housing units and will be contributing a total of \$445,000 to the Village's Affordable Housing Trust Fund to be used for affordable housing programs and projects in Arlington Heights payable if or when they begin construction.
- The Village maintained affordable housing by allocating CDBG grants for the renovation of a 4-unit apartment building (for 8 tenants) owned by the Alexian Brothers Center for Mental Health. The Village also provided grant funds for renovations to four group homes (Community Integrated Living Arrangements) that provide housing for a total of 23 adult Arlington Heights residents who have disabilities.
- The Village worked to maintain existing affordable housing through its property inspections processes. Inspections were done of the common areas of multi-family buildings and all existing group homes. The Village also responded to resident complaints concerning residential structures and units and enforced Village Code as appropriate through its code enforcement staff.

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 Village provided grants to Journey|The Road Home and WINGS Program, Inc. which do outreach to homeless persons. The Village's Police Department is also engaged with homeless persons and guides them toward available resources.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Village provided grants to both Journeys|The Road Home and WINGS Program, Inc. which provide emergency shelter and transitional housing. Journey's coordinates the PADS program through which emergency shelter is provided at local church during the fall through spring months. WINGS Program, Inc. owns and operates the "Safe House" where the agency provides emergency shelter to victims of domestic violence and other homeless persons. Both of these agencies also provide transitional housing used, when appropriate, to transition clients to permanent housing. Other agencies in the area that provide emergency and transitional housing are Northwest Compass, Shelter Inc., and The Harbour.

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 Illinois Department of Human Services Division of Mental Health (DMH) has a long-standing policy that persons are not to be discharged into homelessness, if possible. In extended care facilities, stable housing and benefits are reliably in place before discharge. In acute treatment facilities, where the length of stay is 12 days or less and where 30% of persons admitted were homeless at entry, the facility staff relies on their relationships with local homeless-serving organizations to create linkages to other resources.

The Alliance to End Homelessness in Suburban Cook County works with community hospital social work staffs to inform them of resources for avoiding homelessness for persons discharged from psychiatric departments. DMH has an initiative to prevent persons in crisis with a serious mental health problem from being discharged/sent to a nursing home if housing resource are not available. Specialized Mental Health Rehabilitation Facilities (SMHRF) Comparable Service Program pays for crisis stabilization as an

alternative to psychiatric hospitalization.

The Illinois Department of Public Health (IDPH) operates under eight State administrative rules that govern the facilities it licenses or regulates, including hospitals, assisted living, skilled nursing, intermediate care, sheltered care, veteran homes, and community living facilities. All eight administrative rules include discharge procedures.

The Alliance to End Homelessness in Suburban Cook County members participate in Illinois' Coordinated Care Entity (CCE) projects that involve hospitals, housing, and service providers as vital partners. Designed to streamline and improve care for high users of health care, hospitals will notify the CCE of patients during emergency room visits, thereby reducing admissions and releasing individuals to their care coordination team. Emergency shelters have strong relationships with their local hospitals and connect clients to services immediately to avoid serious complications that may arise and require hospitalization. Many have registered nurses who visit weekly to offer these services. The Alliance is also active in advocating for the proposed Illinois 1115 Medicaid waiver to ensure placement and follow-up care before discharge.

Locally, the Village of Arlington Heights provided a \$4,500 public service grant to Journeys|The Road Home to provide services to individuals and household who are homeless or at risk of homelessness. Services were provided through the organization's day center. The agency also provided transitional housing to move homeless persons to permanent housing. In 2018, Journeys reported assisting 38 persons who were extremely low income.

The Village provided a \$6,000 grant to WINGS Program, Inc. which provides emergency shelter and services to homeless men, women and families. During the program year, For the 2017 program year, WINGS reported assisting 8 Arlington Heights residents all of whom were extremely low income.

Additionally, Arlington Heights has a full-time social worker on staff who works with persons who are homeless or are at risk of homelessness. The social worker works with residents to locate resources, and also administers an Emergency Assistance Fund. In calendar 2019, the Village spent approximately \$56,500 on emergency assistance to Arlington Heights residents funded through its General Fund or private donations.

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

Agencies in the Arlington Heights area that received CDBG grants during the program year and which assist homeless persons and families make the transition to permanent housing, or which provide

transitional housing or housing support in order to prevent homelessness, include: Journeys | The Road Home; WINGS Program, Inc.; Faith Community Homes; and Resources for Community Living. The Village also provided grants for the renovation of group homes (supportive housing) and apartments for persons with disabilities to the following agencies: Little City Foundation, Clearbrook, and Alexian Brothers Center for Mental Health.

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

Actions taken to address the needs of public housing

During program years 2015 and 2016, the Housing Authority of Cook County undertook a major and comprehensive remodeling project at the Albert Goedke Apartments in Arlington Heights. This is the only public housing building in Arlington Heights. Because this major renovation, at a total cost of over \$5 million, was very recently completed, there are no anticipated needs for additional improvements in the foreseeable future.

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

None were undertaken during the 2018 program year.

Actions taken to provide assistance to troubled PHAs

Not applicable.

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 Village of Arlington Heights is very proactive in addressing affordable housing needs. The Village regularly reviews its land use controls, tax policies affecting land, zoning ordinance, building codes, fees and charges, growth limitation, and policies affecting residential return on investment.

The Village is one of 6 suburbs in the Chicago area that has an inclusionary affordable housing program. During the 2018 program year, the Village undertook a major special project to evaluate its inclusionary housing guidelines and proposed adopting the revised policies as an ordinance. Funds received as payments in lieu of providing affordable housing units in development (and funds from other sources) are deposited in the Village's Affordable Housing Trust Fund.

Through the implementation of the Village's inclusionary housing program and working with developers on projects receiving federal financing, a total of 100 affordable units have been created and a total of \$870,378 has been approved and is expected in the form of fees in lieu of affordable housing, which once received, will be deposited in the Village's Affordable Housing Trust Fund.

The Village's Housing Commission works to create and expand the amount of affordable housing in the Village. The Village's Building Department is proactive in working with the owners of rental housing to insure that rental units are well maintained and safe. The Village's Health and Human Services Department and many of the non-profit agencies in the Village work to remove barriers to affordable housing by providing financial assistance, housing counseling, landlord-tenant counseling, rental assistance, etc.

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

During the program year, the Village provided CDBG grants to the following agencies that address underserved needs in the community: Faith Community Homes, District 214 Education Foundation, Northwest Center Against Sexual Assault, Children's Advocacy Center, WINGS Program, Inc., Resources for Community Living, Escorted Transportation Service - Northwest, Suburban Primary Healthcare Council, Journeys|The Road Home, Arlington Heights Park District, Lifespan, Little City Foundation, Clearbrook, and the Alexian Brothers Center for Mental Health. CDBG funds were used to make improvements to the Village's Senior Center to allow that public facility to better meet the needs of underserved persons. Area benefit needs were met through an infrastructure project (street repaving) in a HUD-determined income-eligible area.

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

The Village complies with the federal regulatory requirements concerning the hazards of lead based paint in all of its residential rehabilitation programs and projects.

The Village's Health Department provides lead level blood testing services for a small fee that is waived if paying the fee would be a hardship for the family.

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

CDBG funds were allocated forth following activities that have the effect of reducing the number of poverty-level families:

The Arlington Heights Park District Children at Play program provided subsidies for before and after school child care so that parents would be able to work. CDBG funding and General Funds to this program were used to provide child care cost subsidies for 17 children. Of the 17 children for whom subsidies were provided, 13 were from extremely low income families and 4 were from low-income families.

Little City Foundation and Clearbrook received grants to make renovations at 2 group homes that provide housing for a total of 15 adults with disabilities. All 15 residents were extremely low income. Funding was also provided for renovations to a 4 unit apartment building that provides housing for 8 extremely low income persons with disabilities.

The Village's Department of Health and Human Services, through its Disabilities Services Coordinator and Social Worker, work with families in poverty to access public benefits and resources. These staff members utilize funds allocated by the Village to provide direct assistance and also coordinate services through local social service agencies and government entities to meet needs of poverty-level families.

Additionally, Arlington Heights has a full-time social worker on staff who works with persons who are homeless or are at risk of homelessness. The social worker works with residents to access resources, and also administers an Emergency Assistance Fund. In 2017, there were approximately \$53,000 in expenditures from the Emergency Assistance Fund which were used to assist 325 Arlington Heights residents.

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

The Village's Planning Department is a member of the Northwest Suburban CDBG Network. Through this Network, the Villages/Cities of Arlington Heights, Mt. Prospect, Palatine, Hoffman Estates, Schaumburg, Des Plaines, and Skokie share information and work together to create forms and procedures. In program year 2017 and 2018, Arlington Heights, Schaumburg, Hoffman Estates, Mt. Prospect, Palatine, and Cook County used their CDBG funds to jointly fund major improvements to the Children's Advocacy Center in Hoffman Estates. This coalition also discussed jointly funding a construction project of Journeys|The Road home during the 2019 program year. It is hoped that this experience has laid the foundation for additional jointly funded projects in the future.

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

The Village is a member of the Northwest Suburban Housing Collaborative which addresses housing needs on a multi-suburb, sub-regional level. The other members of the Northwest Suburban Housing Collaborative are the Villages of Buffalo Grove, Rolling Meadows, Palatine, and Mt. Prospect. The Northwest Suburban Housing Collaborative developed an area-wide Senior Resource Guide and Handyman Program, and is focusing its attention on aging-in-place initiatives. This year, the Collaborative continued to work with the Northwest Housing Partnership and BRicK Partners to implement a pilot CAPABLE (aging in place) program that is based on the CAPABLE model developed by the School of Nursing at Johns Hopkins Hospital in Maryland.

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

The primary impediment to fair housing choice in the Village is a lack of affordable housing. Although fair housing choice and affordable housing are not equivalent concerns, persons who encounter fair housing issues are also often in need of affordable housing. The Village addressed this need through its affordable housing initiatives including its inclusionary housing guidelines. The Village also distributed fair housing information, and assisted and answered questions from residents with fair housing concerns. Finally, the Village is taking part, through an Intergovernmental Agreement, in creating a fair housing plan for the Chicago region. The fair housing plan will cover all of suburban Cook County with much of the work being done under contracts with Enterprise Community Partners and the Chicago Metropolitan Agency for Planning. The fair housing plan will separately address fair housing conditions and proposed actions for the northwest part of suburban Cook County where Arlington Heights is located.

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 Village of Arlington Heights monitors its subrecipient activities through the processing of quarterly invoices which are required to include beneficiary reports. The Village also periodically engages in on-site monitoring visits of subrecipient agencies. The Village uses a subrecipient monitoring checklist in order to fully evaluate the performance and operation of each monitored agency. All of the 2018 projects were either monitored on-site or were subject to a desk monitoring. In 2018, the Village developed a risk analysis process for determining which activities should be monitored on-site. The Village works in cooperation with other CDBG entitlement jurisdictions in the northwest suburbs which share results of on-site monitoring visits. The adoption of the shared monitoring visit process has resulted in better monitoring forms and procedures and greater consistency in conducting monitoring visits among the involved jurisdictions.

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

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

The Village's performance report public comment period for program year 2018 is December 4, 2019 - December 19, 2019. The public notice regarding the availability of the performance report for review and comment scheduled for posting in the Daily Herald newspaper on November 27, 2019. Notices of the public comment period will be mailed to all of the persons and entities on the Villages CDBG program mailing list (approximately 85 individuals and entities).

The performance report was posted on the Village's website and was also available at Village Hall or (upon request) through the mail. Village Hall is handicapped accessible and the Village will make provisions for any non-English speaking persons or individuals with disabilities who wish to provide comments but require assistance to do so.

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 2018 program year, the Village adopted a substantial amendment to its 2015-2019 Consolidated Plan. These amendments were done to reflect the differences in actual needs and demand for activities compared to the expectations included in the Plan when it was adopted in 2015. The Village reduced the 5-year allocation for its homeowner unit preservation activity (i.e. the Single Family Rehab Loan Program) and the anticipated number of beneficiaries to reflect the decline in participation that has occurred since the great recession on the mid-2000s including the downturn in the housing market at that time. Funding and anticipated numbers of beneficiaries were increased for public facility projects and infrastructure projects.

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 2018 program year, the Village adopted a substantial amendment to its 2015-2019 Consolidated Plan. These amendments were done to reflect the differences in actual needs and demand for activities compared to the expectations included in the Plan when it was adopted in 2015. The Village reduced the 5-year allocation for its homeowner unit preservation activity (i.e. the Single Family Rehab Loan Program) and the anticipated number of beneficiaries to reflect the decline in participation that has occurred since the great recession on the mid-2000s including the downturn in the housing market at that time. Funding and anticipated numbers of beneficiaries were increased for public facility projects and infrastructure projects.

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

No

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



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2018
 ARLINGTON HEIGHTS , IL

DATE: 11-27-19
 TIME: 11:30
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	225,899.28
02 ENTITLEMENT GRANT	273,974.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	29,174.00
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)	529,047.28

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	312,208.25
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	312,208.25
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	57,275.41
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)	369,483.66
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	159,563.62

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	2,999.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	309,209.25
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	312,208.25
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	43,026.26
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	43,026.26
32 ENTITLEMENT GRANT	273,974.00
33 PRIOR YEAR PROGRAM INCOME	70,358.26
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	344,332.26
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.50%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	57,275.41
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)	57,275.41
42 ENTITLEMENT GRANT	273,974.00
43 CURRENT YEAR PROGRAM INCOME	29,174.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	303,148.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.89%



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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	16	389	Alexian Brothers Apartment Renovation	14B	LMH	\$2,999.00
				14B	Matrix Code	\$2,999.00
Total						\$2,999.00

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
2018	3	377	6323237	Senior Center Security System	03A	LMC	\$51,091.00
					03A	Matrix Code	\$51,091.00
2018	15	388	6267412	Clearbrook HVAC Project	03B	LMC	\$12,356.00
2018	15	392	6314303	Little City Foundation Group Home	03B	LMC	\$20,000.00
2018	15	392	6323237	Little City Foundation Group Home	03B	LMC	\$30,000.00
					03B	Matrix Code	\$62,356.00
2018	2	376	6283459	Street Resurfacing	03K	LMA	\$12,848.24
2018	2	376	6323237	Street Resurfacing	03K	LMA	\$137,151.76
					03K	Matrix Code	\$150,000.00
2017	14	367	6314303	Children's Advocacy Center Renovation	03Z	LMC	\$2,735.99
					03Z	Matrix Code	\$2,735.99
2018	10	383	6267412	Resources for Community Living	05B	LMC	\$2,692.67
2018	10	383	6314303	Resources for Community Living	05B	LMC	\$2,207.33
2018	10	383	6323237	Resources for Community Living	05B	LMC	\$100.00
					05B	Matrix Code	\$5,000.00
2018	11	384	6267412	Escorted Transportation Service Northwest	05E	LMC	\$1,178.65
2018	11	384	6323227	Escorted Transportation Service Northwest	05E	LMC	\$2,321.35
					05E	Matrix Code	\$3,500.00
2018	1	375	6267412	Life Span	05G	LMC	\$750.00
2018	1	375	6314303	Life Span	05G	LMC	\$1,500.00
2018	1	375	6323227	Life Span	05G	LMC	\$750.00
2018	7	380	6267412	Northwest Center Against Sexual Assault	05G	LMC	\$625.00
2018	7	380	6314303	Northwest Center Against Sexual Assault	05G	LMC	\$1,250.00
2018	7	380	6323227	Northwest Center Against Sexual Assault	05G	LMC	\$625.00
2018	9	382	6314303	WINGS Program	05G	LMC	\$6,000.00
					05G	Matrix Code	\$11,500.00
2018	5	378	6267412	Faith Community Homes	05K	LMC	\$625.00
2018	5	378	6314303	Faith Community Homes	05K	LMC	\$625.00
2018	5	378	6323227	Faith Community Homes	05K	LMC	\$625.00
2018	5	378	6323237	Faith Community Homes	05K	LMC	\$625.00
2018	13	386	6323227	Journeys The Road Home	05K	LMC	\$4,500.00
					05K	Matrix Code	\$7,000.00
2018	14	387	6267412	Arlington Heights Park District Children at Play Program	05L	LMC	\$6,947.00
					05L	Matrix Code	\$6,947.00
2018	12	385	6267412	Suburban Primary Health Care Council Access to Care	05M	LMC	\$867.42
2018	12	385	6283459	Suburban Primary Health Care Council Access to Care	05M	LMC	\$1,445.70
2018	12	385	6314303	Suburban Primary Health Care Council Access to Care	05M	LMC	\$2,436.03
2018	12	385	6323227	Suburban Primary Health Care Council Access to Care	05M	LMC	\$330.11
					05M	Matrix Code	\$5,079.26
2018	8	381	6267412	Children's Advocacy Center	05N	LMC	\$625.00
2018	8	381	6283459	Children's Advocacy Center	05N	LMC	\$625.00
2018	8	381	6314303	Children's Advocacy Center	05N	LMC	\$625.00



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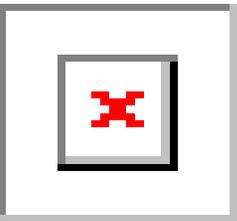
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	8	381	6323227	Children's Advocacy Center	05N	LMC	\$625.00
					05N	Matrix Code	\$2,500.00
2018	6	379	6283459	District 214 Community Education	05Z	LMC	\$1,080.03
2018	6	379	6323237	District 214 Community Education	05Z	LMC	\$419.97
					05Z	Matrix Code	\$1,500.00
Total							\$309,209.25

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
2018	10	383	6267412	Resources for Community Living	05B	LMC	\$2,692.67
2018	10	383	6314303	Resources for Community Living	05B	LMC	\$2,207.33
2018	10	383	6323237	Resources for Community Living	05B	LMC	\$100.00
					05B	Matrix Code	\$5,000.00
2018	11	384	6267412	Escorted Transportation Service Northwest	05E	LMC	\$1,178.65
2018	11	384	6323227	Escorted Transportation Service Northwest	05E	LMC	\$2,321.35
					05E	Matrix Code	\$3,500.00
2018	1	375	6267412	Life Span	05G	LMC	\$750.00
2018	1	375	6314303	Life Span	05G	LMC	\$1,500.00
2018	1	375	6323227	Life Span	05G	LMC	\$750.00
2018	7	380	6267412	Northwest Center Against Sexual Assault	05G	LMC	\$625.00
2018	7	380	6314303	Northwest Center Against Sexual Assault	05G	LMC	\$1,250.00
2018	7	380	6323227	Northwest Center Against Sexual Assault	05G	LMC	\$625.00
2018	9	382	6314303	WINGS Program	05G	LMC	\$6,000.00
					05G	Matrix Code	\$11,500.00
2018	5	378	6267412	Faith Community Homes	05K	LMC	\$625.00
2018	5	378	6314303	Faith Community Homes	05K	LMC	\$625.00
2018	5	378	6323227	Faith Community Homes	05K	LMC	\$625.00
2018	5	378	6323237	Faith Community Homes	05K	LMC	\$625.00
2018	13	386	6323227	Journeys The Road Home	05K	LMC	\$4,500.00
					05K	Matrix Code	\$7,000.00
2018	14	387	6267412	Arlington Heights Park District Children at Play Program	05L	LMC	\$6,947.00
					05L	Matrix Code	\$6,947.00
2018	12	385	6267412	Suburban Primary Health Care Council Access to Care	05M	LMC	\$867.42
2018	12	385	6283459	Suburban Primary Health Care Council Access to Care	05M	LMC	\$1,445.70
2018	12	385	6314303	Suburban Primary Health Care Council Access to Care	05M	LMC	\$2,436.03
2018	12	385	6323227	Suburban Primary Health Care Council Access to Care	05M	LMC	\$330.11
					05M	Matrix Code	\$5,079.26
2018	8	381	6267412	Children's Advocacy Center	05N	LMC	\$625.00
2018	8	381	6283459	Children's Advocacy Center	05N	LMC	\$625.00
2018	8	381	6314303	Children's Advocacy Center	05N	LMC	\$625.00
2018	8	381	6323227	Children's Advocacy Center	05N	LMC	\$625.00
					05N	Matrix Code	\$2,500.00
2018	6	379	6283459	District 214 Community Education	05Z	LMC	\$1,080.03
2018	6	379	6323237	District 214 Community Education	05Z	LMC	\$419.97
					05Z	Matrix Code	\$1,500.00
Total							\$43,026.26

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
2018	18	391	6267412	Administrative Costs	21A		\$17,589.00
2018	18	391	6314303	Administrative Costs	21A		\$22,643.64



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PGM Year: 2017
Project: 0011 - Lifespan
IDIS Activity: 355 - Lifespan

Status: Completed 11/16/2018 12:00:00 AM
Location: 701 Lee St Des Plaines, IL 60016-4539

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) **National Objective:** LMC

Initial Funding Date: 01/17/2018

Description:

This program involves providing legal and counseling services to victims of domestic violence. Funds are used for the direct costs of services provided to eligible Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$750.00	\$0.00	\$750.00
	PI			\$2,250.00	\$0.00	\$2,250.00
Total	Total			\$3,000.00	\$0.00	\$3,000.00

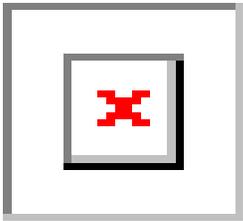
Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	65	30
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
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	1	1
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	77	32



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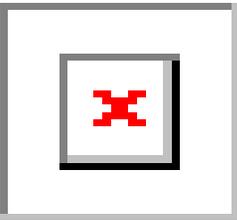
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	74
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	77
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Through this CDBG funding, the agency provided services to 77 Arlington Heights residents. CDBG funds are used for the direct client service costs for counseling and legal assistance provided to victims of domestic violence.	



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PGM Year: 2017
Project: 0001 - Faith Community Homes
IDIS Activity: 356 - Faith Community Homes

Status: Completed 11/16/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 302 N Dunton Ave 2121 S Goebbert Rd Arlington Heights, IL 60004-5906 **Outcome:** Availability/accessibility
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 01/17/2018

Description:

Through this program, extremely low, low and moderate income households received housing, job, and financial counseling in order to stabilize their housing arrangements and to prevent homelessness. The agency has a small staff and trains volunteer mentors to work with the participants. CDBG funds were used to pay the agency's costs for direct services to clients.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$625.00	\$0.00	\$625.00
	PI			\$1,875.00	\$0.00	\$1,875.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

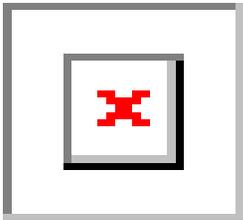
Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	0
Black/African American:	0	0	0	0	0	0	11	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	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 35 0

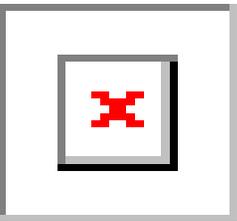
Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	9
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	35
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	During the program year, there were 35 Arlington Heights residents who benefited from services through this program.	



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PGM Year: 2017
Project: 0003 - Northwest Center Against Sexual Assault - Northwest
IDIS Activity: 357 - Sexual Assault Services

Status: Completed 11/16/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 415 W Golf Rd Arlington Heights, IL 60005-3929 **Outcome:** Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Initial Funding Date: 01/17/2018

Description:

The agency provides counseling and advocacy services to sexual assault victims. CDBG funds are used to provide direct services to clients who are residents of Arlington Heights.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$625.00	\$0.00	\$625.00
	PI			\$1,875.00	\$0.00	\$1,875.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

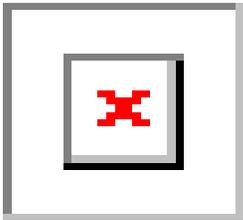
Proposed Accomplishments

People (General) : 39

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	56	28
Black/African American:	0	0	0	0	0	0	4	1
Asian:	0	0	0	0	0	0	2	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	62	29



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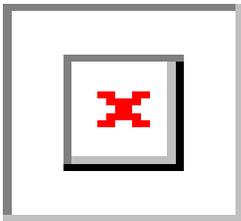
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	4
Moderate	0	0	0	23
Non Low Moderate	0	0	0	2
Total	0	0	0	62
Percent Low/Mod				96.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Services were provided to 62 Arlington Heights residents during the program year.	



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PGM Year: 2017
Project: 0004 - Childrens Advocacy Center
IDIS Activity: 358 - Child Abuse Services

Status: Completed 11/16/2018 12:00:00 AM
Location: 640 Illinois Blvd Hoffman Estates, IL 60169-3325

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 01/17/2018

Description:

This agency provides medical, legal, counseling and other services to families in cases of child sexual abuse and severe physical abuse. CDBG funds are used for the direct costs of services provided to residents of the Village of Arlington Heights.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$625.00	\$0.00	\$625.00
	PI			\$1,875.00	\$0.00	\$1,875.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

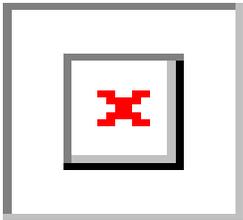
Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	64	41
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
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	2	1
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	73	43



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Female-headed Households:

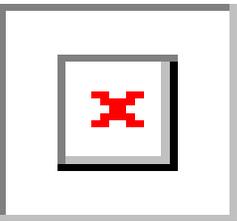
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	73
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	The Children's Advocacy Center provided services to 73 Arlington Heights residents during the program year.	



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PGM Year: 2017
Project: 0005 - WINGS
IDIS Activity: 359 - WINGS

Status: Completed 11/16/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 5104 Tollview Dr 4300 Lincoln Ave Rolling Meadows, IL 60008-3712 **Outcome:** Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

Initial Funding Date: 01/17/2018

Description:

WINGS provides overnight shelter and homeless services to victims of domestic violence and homeless people. CDBG funds are for direct client services to persons identified as Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$6,000.00	\$0.00	\$6,000.00
Total	Total			\$6,000.00	\$0.00	\$6,000.00

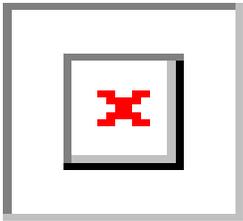
Proposed Accomplishments

People (General) : 9

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	6
Black/African American:	0	0	0	0	0	0	1	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	3	3
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	10	9
Female-headed Households:	0		0		0			



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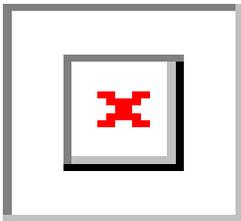
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	WINGS provided overnight shelter and services to 10 persons identified as Arlington Heights residents.	



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PGM Year: 2017
Project: 0006 - Resources for Community Living
IDIS Activity: 360 - Shared Housing for Special Populations

Status: Completed 11/16/2018 12:00:00 AM
Location: 4300 Lincoln Ave Rolling Meadows, IL 60008-1170
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for Persons with Disabilities (05B)
National Objective: LMC

Initial Funding Date: 01/17/2018

Description:

This agency provides education and support to persons with disabilities in order to assist them in residing in privately owned housing (usually apartments) in the Village of Arlington Heights.

Living in privately owned housing, when possible with support, is less costly than group homes or institutional housing.

It also provides the clients with a greater opportunity to reach they maximum degree of independence and integration into the community.

CDBG funds are used for agency costs to provide direct client services to clients who are disabled and are residents of the Village of Arlington Heights.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$879.09	\$0.00	\$879.09
	PI			\$4,120.91	\$0.00	\$4,120.91
Total	Total			\$5,000.00	\$0.00	\$5,000.00

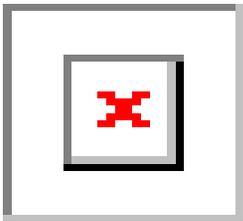
Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	6	0						

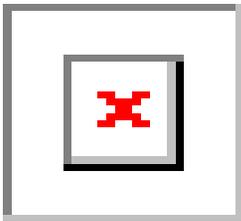
Female-headed Households: 0 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	During the program year, the agency provided direct client services supporting with CDBG funds to 6 disabled, Arlington Heights residents.	



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PGM Year: 2017
Project: 0007 - Escorted Transportation Service - Northwest
IDIS Activity: 361 - Escorted Transportation

Status: Completed 11/16/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 1801 W Central Rd Arlington Heights, IL 60005-2410 **Outcome:** Availability/accessibility
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 01/17/2018

Description:

The agency provides transportation services to elderly, Arlington Heights residents to and from medical appointments. The driving is done by trained volunteers. CDBG funds were used for the agency costs to provide transportation services to eligible Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,500.00	\$0.00	\$3,500.00
Total	Total			\$3,500.00	\$0.00	\$3,500.00

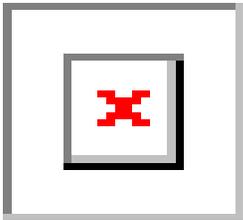
Proposed Accomplishments

People (General) : 144

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	120	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	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	27	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	150	0



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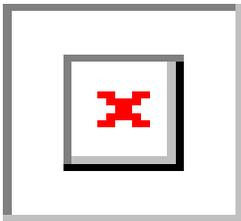
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	150
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	150
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	The agency provides transportation for senior citizens (most often frail elderly) to and from medical appointments.	



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PGM Year: 2017
Project: 0008 - Suburban Primary Health Care Council - Access to Care
IDIS Activity: 362 - Access to Care

Status: Completed 11/16/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 2225 Enterprise Dr Westchester, IL 60154-5814 **Outcome:** Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Initial Funding Date: 01/25/2018

Description:
 CDBG funds were used for the costs to enroll extremely low, low and moderate income Arlington Heights residents in the agency's subsidized health care program. This program enrolls income-eligible residents who do not have another source of medical insurance or who have deductibles that are not affordable.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$3,061.32	\$0.00	\$3,061.32
	PI			\$3,961.32	\$0.00	\$3,961.32
Total	Total			\$7,022.64	\$0.00	\$7,022.64

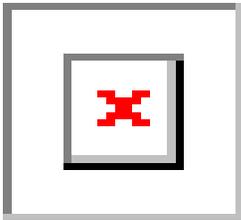
Proposed Accomplishments

People (General) : 13

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	2
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	24	2



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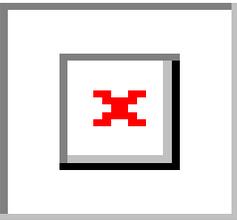
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	13
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	The number of income-eligible, Arlington Heights residents who benefited from this subsidized medical program during the program year was 24.	



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PGM Year: 2017
Project: 0009 - Journeys The Road Home
IDIS Activity: 363 - Journeys The Road Home Homeless Services

Status: Completed 11/16/2018 12:00:00 AM
Location: 1140 E Palatine Rd Palatine, IL 60074-5628
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

Initial Funding Date: 01/25/2018

Description:

CDBG funds were provided to fund homeless services for homeless individuals and families from Arlington Heights.
 CDBG funds were used for agency costs for direct services to clients identified as Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$4,500.00	\$0.00	\$4,500.00
Total	Total			\$4,500.00	\$0.00	\$4,500.00

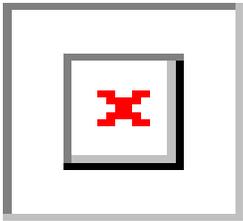
Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	1
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	1	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	1
Female-headed Households:	0		0		0			



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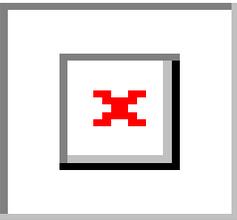
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	44
Low Mod	0	0	0	9
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Direct client services were provided to 54 homeless persons identified as residents of the Village of Arlington Heights.	



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PGM Year: 2017
Project: 0012 - Single Family Rehabilitation Loan Program
IDIS Activity: 365 - Single Family Rehab Program

Status: Completed 11/16/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/25/2018

Description:
 The Single Family Rehabilitation Loan Program provides 0% interest, deferred loans for basic home improvements to income-eligible Arlington Heights residents. CDBG funds are used for construction costs and soft costs (title search, lead paint inspections, etc.) that are directly related to completed projects.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$24,367.00	\$0.00	\$24,367.00
Total	Total			\$24,367.00	\$0.00	\$24,367.00

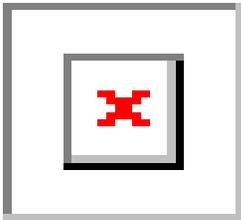
Proposed Accomplishments

Housing Units : 4

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:	0		0		0			



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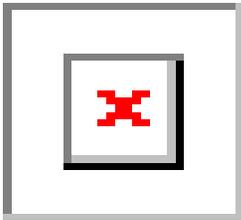
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	During the program year, improvements were made at two homes of income-eligible Arlington Heights residents. One project involved the replacement of the HVAC system. The other project involved the replacement of the roof, siding and windows.	



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PGM Year: 2017
Project: 0013 - Group Home and Transitional Housing Program
IDIS Activity: 366 - Little City Group Home Renovation 2017-#1

Status: Completed 11/16/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
National Objective: LMC

Initial Funding Date: 01/25/2018

Description:

This project involved renovations to a group home for adults with physical and developmental disabilities. Safe accessibility in and out of the home was improved through replacement of the driveway and repairs to the concrete wheelchair ramp and railings. The number of disabled adults residing in this home is 8.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$9,700.00	\$0.00	\$9,700.00
Total	Total			\$9,700.00	\$0.00	\$9,700.00

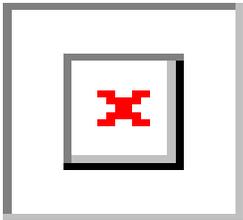
Proposed Accomplishments

Public Facilities : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	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	8	0



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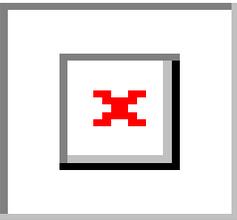
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Accessibility in and out of the home was improved through the replacement of the driveway and repair of the concrete wheelchair ramp and railing.	



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PGM Year: 2017
Project: 0014 - Childrens Advocacy Center Main Facility
IDIS Activity: 367 - Children's Advocacy Center Renovation

Status: Open
Location: 640 Illinois Blvd Hoffman Estates, IL 60169-3325
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMC in 03A-03S (03Z)

Initial Funding Date: 01/25/2018

Description:

CDBG funds were used as part of the jointly funded project to repair the Children's Advocacy Center's main service center in Hoffman Estates, IL. During the 2017 program year. Other CDBG funding agencies are Cook County and the Villages of Hoffman Estates, Mt. Prospect, Schaumburg and Palatine.

Financing

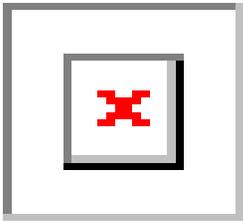
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$5,953.59	\$0.00	\$1,455.72
	PI			\$14,046.41	\$2,735.99	\$14,046.41
Total	Total			\$20,000.00	\$2,735.99	\$15,502.13

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

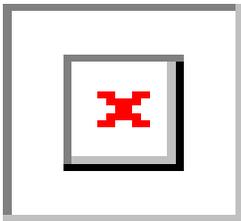
Income Category:

	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

Years	Accomplishment Narrative	# Benefiting
2017	During the 2017 program year, the following was accomplished: Replacement of the roof, exterior siding, windows and gutters. Parts of the HVAC system are to be replaced in the FFY 2018 program year.	



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PGM Year: 2017
Project: 0015 - Public Infrastructure
IDIS Activity: 368 - Public Infrastructure

Status: Completed 11/16/2018 12:00:00 AM
Location: 33 S Arlington Heights Rd Arlington Heights, IL 60005-1403

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 07/25/2018

Description:
 The FY Annual Action Plan included an allocation for infrastructure improvements either in low/moderate income areas for the benefit of persons with disabilities. The funded project is a street resurfacing project involving 3 streets in a HUD-designated low/moderate income areas.

Financing

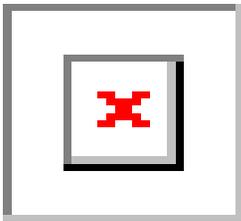
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170001	\$1,214.43	\$0.00	\$1,214.43
		2016	B16MC170001	\$69,410.52	\$0.00	\$69,410.52
		2017	B17MC170001	\$79,375.05	\$0.00	\$79,375.05
Total	Total			\$150,000.00	\$0.00	\$150,000.00

Proposed Accomplishments

People (General) : 2,000
 Total Population in Service Area: 2,020
 Census Tract Percent Low / Mod: 33.66

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Funds will be used for street resurfacing of 3 streets in census block groups identified as low/moderate income areas by HUD (Block groups 803400-1 and 803400-2).	



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PGM Year: 2017
Project: 0016 - Senior Center
IDIS Activity: 369 - Senior Center Security and ADA Doors

Status: Completed 11/16/2018 12:00:00 AM
Location: 1801 W Central Rd Arlington Heights, IL 60005-2410
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMC in 03A-03S (03Z)

Initial Funding Date: 07/25/2018

Description:

Remove architectural barriers at the Arlington Heights Senior Center by installing electric (handicapped accessible) door openers to the public bathrooms. Funds will also be used to install additional cameras for the Senior Center safety video system so that staff can remotely monitor public hallways and respond more quickly and efficiently to medical or other types of emergencies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170001	\$3,377.31	\$0.00	\$3,377.31
	PI			\$11,230.00	\$0.00	\$11,230.00
Total	Total			\$14,607.31	\$0.00	\$14,607.31

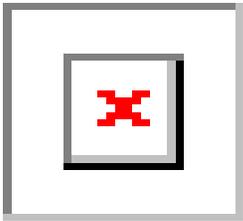
Proposed Accomplishments

People (General) : 9,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9,686	576
Black/African American:	0	0	0	0	0	0	166	0
Asian:	0	0	0	0	0	0	996	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	222	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	11,070	576



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Female-headed Households:

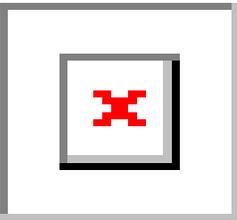
0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	11,070
Non Low Moderate	0	0	0	0
Total	0	0	0	11,070
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Removal of architectural barriers by installing electric door openers on the public bathrooms at the Arlington Heights Senior Center. This will provide better access by senior citizens with mobility limitation to the bathrooms. The building was also improved with the installation of additional, permanently installed life safety equipment in the form of security cameras.	



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PGM Year: 2017
Project: 0017 - CDBG Administration
IDIS Activity: 370 - CDBG Administration
Status: Completed 11/16/2018 12:00:00 AM
Location: ,

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

Initial Funding Date: 01/29/2018

Description:
 Costs under this project were those associated with the implementation of the CDBG program during the program year such as costs of legal notices and audit fees.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$65,000.00	\$0.00	\$65,000.00
Total	Total			\$65,000.00	\$0.00	\$65,000.00

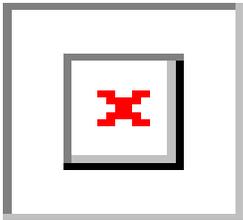
Proposed Accomplishments

Actual Accomplishments

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

Income Category:

Owner Renter Total Person



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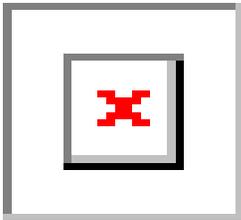
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2017
Project: 0002 - District 214 Education Foundation
IDIS Activity: 371 - Beginning ESL

Status: Completed 11/16/2018 12:00:00 AM **Objective:** Create economic opportunities
Location: 2121 S Goebbert Rd Arlington Heights, IL 60005-4205 **Outcome:** Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 01/17/2018

Description:
 Beginning English as a Second Language instruction is provided by the Township High School District 214 Education Foundation at the Arlington Heights Memorial Library. CDBG funds are used for the salary of the instructor.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$1,500.00	\$0.00	\$1,500.00
Total	Total			\$1,500.00	\$0.00	\$1,500.00

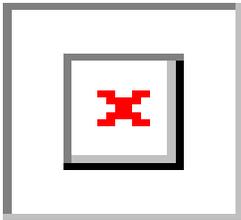
Proposed Accomplishments

People (General) : 28

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	5	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	18	2
Female-headed Households:	0		0		0			



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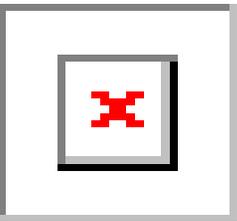
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Beginning English as a Second Language instruction was provided to 18 Arlington Heights beneficiaries.	



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PGM Year: 2017
Project: 0013 - Group Home and Transitional Housing Program
IDIS Activity: 372 - Clearbrook Group Home Renovation 2017-#2

Status: Completed 11/16/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMC in 03A-03S (03Z)

Initial Funding Date: 07/25/2018

Description:

Renovation of a bathroom in a group home to make handicapped accessibility (ADA) modifications. This will make the bathroom accessible and useful to all of the disabled residents of the home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$11,530.00	\$0.00	\$11,530.00
Total	Total			\$11,530.00	\$0.00	\$11,530.00

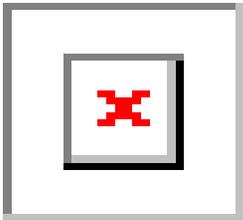
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	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	6	0
Female-headed Households:	0		0		0			



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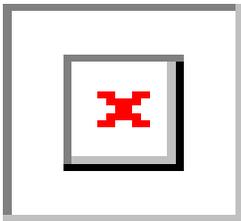
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	ADA improvements were made a non-accessible bathroom in this group home for persons with physical and developmental disabilities.	



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PGM Year: 2017
Project: 0013 - Group Home and Transitional Housing Program
IDIS Activity: 373 - Little City Foundation 2017-#3

Status: Completed 11/16/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMC in 03A-03S (03Z)

Initial Funding Date: 07/27/2018

Description:

This project involves renovations to a group home for adults with developmental and physical disabilities. The project involves the replacement of the driveway that the agency maintained for many years through patching and sealing but was no longer repairable and needed to be replaced. The replacement of the driveway removed trip hazards for the residents (making coming and going from the home possible to do safely) and staff.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$12,300.19	\$0.00	\$12,300.19
	PI			\$513.81	\$0.00	\$513.81
Total	Total			\$12,814.00	\$0.00	\$12,814.00

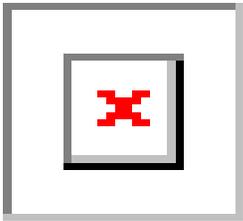
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	1	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	6	0



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Female-headed Households:

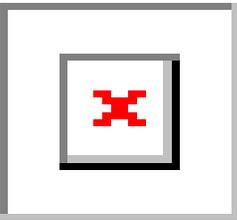
0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Removal of architectural barriers at a group home for persons with disabilities by replacing the old, cracked and pot holed driveway.	



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PGM Year: 2017
Project: 0013 - Group Home and Transitional Housing Program
IDIS Activity: 374 - Clearbrook Group Home Renovation 2017-#4

Status: Completed 11/16/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMC in 03A-03S (03Z)

Initial Funding Date: 11/13/2018

Description:

A bathroom in the group home is being renovated to be handicapped accessible (ADA compliant). The home has two bathrooms and the agency was forced to consider the types of physical disabilities of potential residents since there was a practical limit on the number of physically disabled residents who could reasonably share the one accessible bathroom. By making both bathrooms handicapped accessible, the agency has may offer residency to a broader group of disabled persons in need of this type of supportive housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$14,770.00	\$0.00	\$14,770.00
Total	Total			\$14,770.00	\$0.00	\$14,770.00

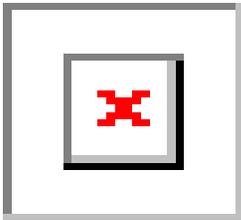
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	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	1	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	8	0



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Female-headed Households:

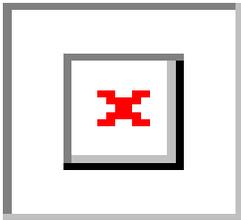
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	ADA improvements made to a bathroom in this group home.	



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PGM Year: 2018
Project: 0001 - Life Span
IDIS Activity: 375 - Life Span

Status: Completed 11/25/2019 12:00:00 AM
Location: 701 Lee St IL Des Plaines, IL 60016-4539

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

Initial Funding Date: 02/06/2019

Description:

Life Span provides services to victims of domestic violence. Those services include counseling for survivors and their children who have been exposed to domestic violence; and criminal court advocacy for matters such as securing orders of protection and assistance with family law cases. CDBG funds were used for staff salaries to provide direct client service to Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,500.00	\$0.00	\$0.00
		2014	B14MC170001		\$1,500.00	\$1,500.00
	PI			\$1,500.00	\$1,500.00	\$1,500.00
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

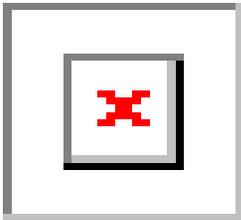
Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	22
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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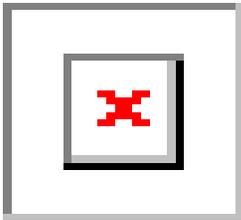
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	48	22						
Female-headed Households:	0		0		0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Life Span provided direct client services to 48 spousal victims of domestic violence.	



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PGM Year: 2018
Project: 0002 - Infrastructure
IDIS Activity: 376 - Street Resurfacing

Status: Completed 11/25/2019 12:00:00 AM **Objective:** Create suitable living environments
Location: 33 S Arlington Heights Rd IL Arlington Heights, IL 60005-1403 **Outcome:** Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 04/18/2019

Description:
 CDBG funds were used to resurface deteriorated roadways in a low/moderate income area.

Financing

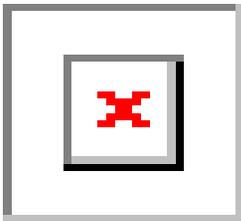
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$50,000.00	\$50,000.00	\$50,000.00
		2018	B18MC170001	\$93,432.00	\$93,432.00	\$93,432.00
	PI			\$6,568.00	\$6,568.00	\$6,568.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments

People (General) : 745
 Total Population in Service Area: 1,000
 Census Tract Percent Low / Mod: 37.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	CDBG funds were used for a street resurfacing project in a low/moderate income area.	



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PGM Year: 2018
Project: 0003 - Public Facilities
IDIS Activity: 377 - Senior Center Security System

Status: Completed 11/25/2019 12:00:00 AM
Location: 1801 W Central Rd Arlington Heights, IL 60005-2410

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 02/06/2019

Description:

CDBG funds were used to make capital improvements to the Village's Senior Center. The improvements involved hard-wired security cameras monitored at the front desk and panic buttons located at key locations in the building. The panic buttons, when pressed, immediately notify Northwest Central Dispatch to send first responders. These systems are necessary since the public is open to the public and is visited by a vulnerable population that may require medical and other emergency assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170001	\$18,922.69	\$18,922.69	\$18,922.69
		2016	B16MC170001	\$12,100.00	\$12,100.00	\$12,100.00
		2017	B17MC170001	\$11,768.31	\$11,768.31	\$11,768.31
		2018	B18MC170001	\$8,300.00	\$8,300.00	\$8,300.00
Total	Total			\$51,091.00	\$51,091.00	\$51,091.00

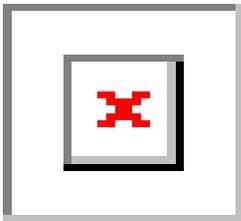
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10,071	598
Black/African American:	0	0	0	0	0	0	173	0
Asian:	0	0	0	0	0	0	1,036	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	230	0



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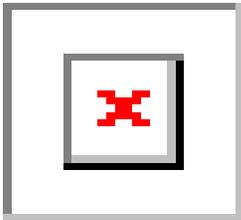
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11,510	598
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	11,510
Non Low Moderate	0	0	0	0
Total	0	0	0	11,510
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	CDBG funds were used to make capital improvements to the Senior Center to increase participant safety and security. These improvements included the installation of security cameras in formerly viewed areas and panic buttons in key locations.	



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PGM Year: 2018
Project: 0005 - Faith Community Homes
IDIS Activity: 378 - Faith Community Homes

Status: Completed 11/25/2019 12:00:00 AM
Location: 302 N Dunton Ave Arlington Heights, IL 60004-5906
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 02/06/2019

Description:
 Faith Community Homes provides supportive housing services to low income working families with children living in Arlington Heights. They provide some limited financial help, but the major part of their program is 2 years of mentoring designed to help families develop realistic budgets, goals, and actions. The objective of the program is to bring families to financial stability and independence. CDBG funds were used for staff costs of direct client service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

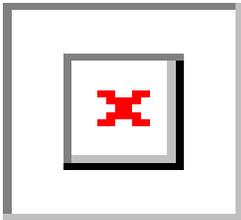
Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	2
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	22	2



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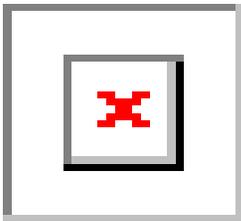
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Faith Community homes assisted 22 Arlington Heights residents by securing housing for them and improving their financial stability through mentoring services (budget counseling, job counseling, etc.) with the goal of making them economically self sufficient after a 2-year mentoring period.	



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PGM Year: 2018
Project: 0006 - District 214 Community Education Foundation
IDIS Activity: 379 - District 214 Community Education

Status: Completed 11/25/2019 12:00:00 AM **Objective:** Create suitable living environments
Location: 2121 S Goebbert Rd Arlington Heights, IL 60005-4205 **Outcome:** Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

Initial Funding Date: 02/06/2019

Description:

This program serves non-native speakers of English who can benefit from beginning lessons in English Language Acquisition (ELA). They receive classroom instruction at the Arlington Heights Memorial Library (AHML) every Thursday from 12:30 - 3:30 pm for 31 weeks. The program fills the gap for beginning ELA learners who are not advanced enough in their English skills for the other existing ELA programs offered at the AHML. The number of Arlington Heights residents to be assisted during the grant year is estimated at 30. CDBG funds were used for the salary costs of the instructor.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$1,500.00	\$1,500.00	\$1,500.00
Total	Total			\$1,500.00	\$1,500.00	\$1,500.00

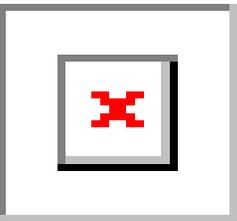
Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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PGM Year: 2018
Project: 0007 - Northwest Center Against Sexual Assault
IDIS Activity: 380 - Northwest Center Against Sexual Assault

Status: Completed 11/25/2019 12:00:00 AM
Location: 415 W Golf Rd Arlington Heights, IL 60005-3929

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

Initial Funding Date: 02/06/2019

Description:

Northwest CASA provides a specialized counseling, crisis intervention, and advocacy program for Arlington Heights residents who are victims of sexual abuse and sexual assault. CDBG funds are used for salary costs for direct client services to Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$1,250.00	\$1,250.00	\$1,250.00
	PI			\$1,250.00	\$1,250.00	\$1,250.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

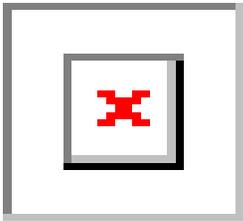
Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	19
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	3	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	37	19



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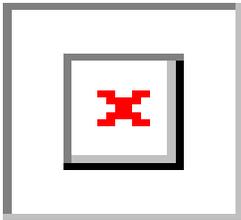
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	8
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Northwest Center Against Sexual Assault provided counseling services to 44 residents of Arlington Heights who were victims of sexual violence. CDBG funds were used for direct salary costs of counselors who provided services to these Arlington Heights residents.	



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PGM Year: 2018
Project: 0008 - Childrens Advocacy Center
IDIS Activity: 381 - Children's Advocacy Center

Status: Completed 11/25/2019 12:00:00 AM
Location: 640 Illinois Blvd Hoffman Estates, IL 60169-3325
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 02/06/2019

Description:

The Children's Advocacy Center of North and Northwest Suburban Cook County provides direct client services for child victims of sexual assault and sever physical abuse, witnesses to domestic violence, and their families. Services are provided through the Center's CASA, Family Supportive Services, and Safe From the Start Programs. CDBG funds are used for salary costs for direct client services to Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

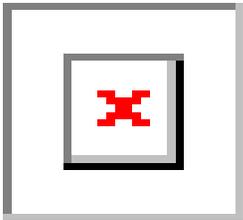
Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	33
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	3	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	1	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	1	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	57	33



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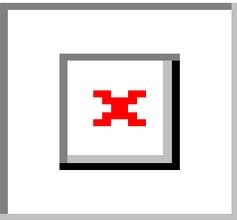
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	57
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	57
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	During the program year, 57 persons received assistance through this program. Funds were used for salary costs for providing direct client services.	



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PGM Year: 2018
Project: 0009 - WINGS Program, Inc.
IDIS Activity: 382 - WINGS Program

Status: Completed 11/25/2019 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

Initial Funding Date: 02/06/2019

Description:

WINGS Safe House provides housing and supportive services to women and their children who are homeless due to domestic violence or other causes and women in transition other causes.

Funding was used to pay for 36 nights of shelter for clients coming to the shelter from Arlington Heights. The number of Arlington Heights residents who received shelter and services during the program year was 8.

Financing

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

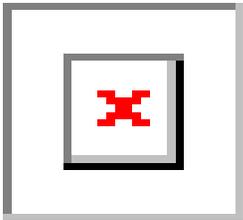
Proposed Accomplishments

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	7	2
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	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8	2



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Female-headed Households:

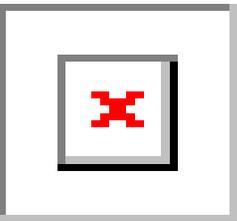
0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	WINGS Program Inc assisted 36 nights of service in its emergency shelter (Safehouse) to 8 Arlington Heights residents.	



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PGM Year: 2018
Project: 0010 - Resources for Community Living
IDIS Activity: 383 - Resources for Community Living

Status: Completed 11/25/2019 12:00:00 AM
Location: 4300 Lincoln Ave Rolling Meadows, IL 60008-1170
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for Persons with Disabilities (05B) **National Objective:** LMC

Initial Funding Date: 02/06/2019

Description:

Resources for Community Living offers affordable housing and individualized support services for adults with developmental and/or physical disabilities. The primary goal of these services is to assist persons with disabilities to live in their own homes and apartments rather than in group homes and institutional settings. Services provided include money management, cooking, using public transportation safely, vocational training, community involvement and other skills necessary for living on one's own. Monthly social activities, social group training, and rent subsidies are also available. CDBG funding is used for staff costs in providing direct client services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$2,792.67	\$2,792.67	\$2,792.67
	PI			\$2,207.33	\$2,207.33	\$2,207.33
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

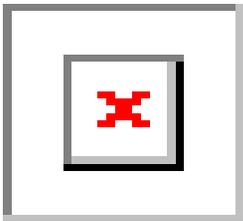
Proposed Accomplishments

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	4	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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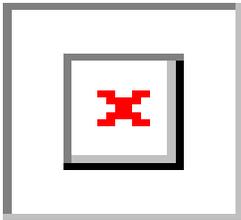
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	5	0						
Female-headed Households:	0		0		0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Resources for Community Living provided services to persons with disabilities to help them maintain stable, privately-owned housing. By enabling clients to live in apartments in the Village, the clients experienced enhanced independence and integration in to the community.	



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PGM Year: 2018
Project: 0011 - Escorted Transportation Service Northwest
IDIS Activity: 384 - Escorted Transportation Service Northwest

Status: Completed 11/25/2019 12:00:00 AM **Objective:** Create suitable living environments
Location: 1801 W Central Rd IL Arlington Heights, IL 60005-2410 **Outcome:** Availability/accessibility
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 02/06/2019

Description:

Escorted Transportation Service - Northwest provides seniors residents with rides to and from doctor appointments. Most clients would be considered frail elderly. CDBG funds are used for the cost of providing this direct service transportation to senior Arlington Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$3,500.00	\$3,500.00	\$3,500.00
Total	Total			\$3,500.00	\$3,500.00	\$3,500.00

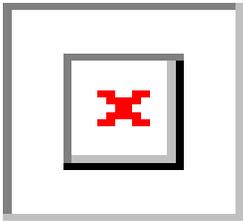
Proposed Accomplishments

People (General) : 169

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	108	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	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	16	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	127	0



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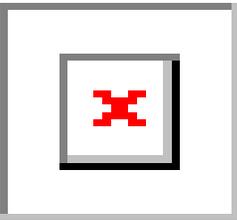
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	127
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	127
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Escorted Transportation Service - Northwest provided rides to medical appointments to 127 senior citizens. CDBG funds were used for staff costs to deliver the service to Arlington Heights senior residents.	



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PGM Year: 2018
Project: 0012 - Suburban Primary Health Care Council Access to Care
IDIS Activity: 385 - Suburban Primary Health Care Council Access to Care

Status: Completed 11/25/2019 12:00:00 AM **Objective:** Create suitable living environments
Location: 2225 Enterprise Dr Westchester, IL 60154-5814 **Outcome:** Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Initial Funding Date: 02/06/2019

Description:
 The Suburban Primary Health Care Council's Access to Care program provides access to primary medical care to income eligible person who are uninsured or under insured. Covered services include office visits to a primary care physician, routine lab tests, x-rays and prescription drugs. Services are provided by local physicians and other service providers who are under contract and paid by the Suburban Primary Health Care Council at discounted rates. CDBG funds are used to pay the non-administrative enrollment fees for eligible residents to receive medical services through the program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$5,079.26	\$5,079.26	\$5,079.26
Total	Total			\$5,079.26	\$5,079.26	\$5,079.26

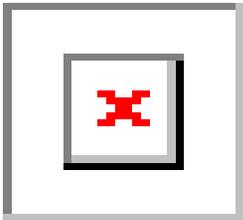
Proposed Accomplishments

People (General) : 22

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	5
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	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	17	5



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Female-headed Households:

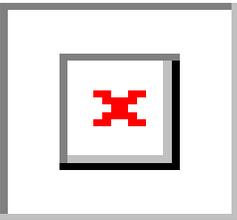
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	4
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The Suburban Primary Health Care Council provided assistance with subsidized medial care to 17 Arlington Heights residents during the program year.	



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PGM Year: 2018
Project: 0013 - Journeys The Road Home
IDIS Activity: 386 - Journeys The Road Home

Status: Completed 11/25/2019 12:00:00 AM
Location: 1140 E Northwest Hwy Palatine, IL 60074-7605
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 02/07/2019

Description:

JOURNEYS|The Road Home provides comprehensive wrap-around services for homeless and at-risk individuals from Arlington Heights and 36 neighboring communities in the north and northwest suburbs.
 JOURNEYS is the only emergency shelter provider in the area.
 The Day Center program provides vital counseling and services to the homeless and at-risk individuals.
 CDBG funds were used support agency salary costs of agency workers providing direct client services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$4,500.00	\$4,500.00	\$4,500.00
Total	Total			\$4,500.00	\$4,500.00	\$4,500.00

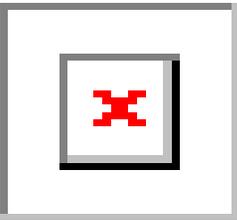
Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	33	2
Black/African American:	0	0	0	0	0	0	8	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	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



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PGM Year: 2018
Project: 0014 - Arlington Heights Park District Children at Play Program
IDIS Activity: 387 - Arlington Heights Park District Children at Play Program

Status: Completed 11/25/2019 12:00:00 AM **Objective:** Create suitable living environments
Location: 410 N Arlington Heights Rd Arlington Heights, IL 60004-6038 **Outcome:** Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 02/07/2019

Description:

The CAP before and after school program provides a safe, recreational program at 10 elementary schools within Arlington Heights. It is a cooperative venture between the Arlington Heights Park District, School Districts 21, 25 and 59 and the Village of Arlington Heights. This recreational based program provides students in grades K-5 with the opportunity to participate at their school in a supervised program that provides a variety of activities centered around theme weeks including arts and craft, sports, large group games, homeworkquiet time, passive games, snack and socialization with peers. CDBG funds are used to pay portions of enrollment fees for children from low and moderate income Arlington Heights families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170001	\$6,947.00	\$6,947.00	\$6,947.00
Total	Total			\$6,947.00	\$6,947.00	\$6,947.00

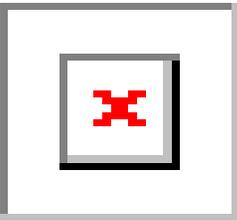
Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	2
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	3	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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PGM Year: 2018
Project: 0015 - Group Home and Transitional Housing Acquisition and Rehab Program
IDIS Activity: 388 - Clearbrook HVAC Project

Status: Completed 11/25/2019 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B) **National Objective:** LMC

Initial Funding Date: 02/07/2019

Description:

This project involved renovations at a Community Integrated Living Arrangement (CILA) group home for adults with disabilities. The renovation that was completed was the replacement of the furnace and ac system. CDBG were used for the construction work, equipment and installation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,356.00	\$0.00	\$0.00
		2014	B14MC170001		\$12,356.00	\$12,356.00
Total	Total			\$12,356.00	\$12,356.00	\$12,356.00

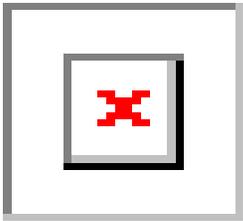
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	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	8	0



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Female-headed Households:

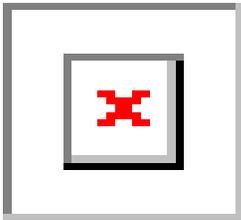
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	New heating and air conditioning units were installed at a group home for 8 adults with disabilities.	



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PGM Year: 2018
Project: 0016 - Alexian Brothers Apartment Renovation
IDIS Activity: 389 - Alexian Brothers Apartment Renovation

Status: Completed 11/25/2019 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 02/07/2019

Description:

CDBG funds were provided to the Alexian Brothers Center for Mental Health to make improvements to an apartment building owned by the agency in Arlington Heights. This 4-unit apartment building provides housing for agency clients with mental illness. The improvements made were to replace and redirect the building's gutter system in order to redirect rain water that has been flooding the basement level of the building. This improvements was necessary in order to reduce dampness that could lead to hazardous health conditions and that limited the usefulness of the basement area of the building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170001	\$2,999.00	\$2,999.00	\$2,999.00
Total	Total			\$2,999.00	\$2,999.00	\$2,999.00

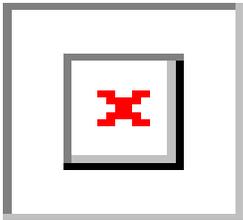
Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	0	3	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0	0



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Female-headed Households:

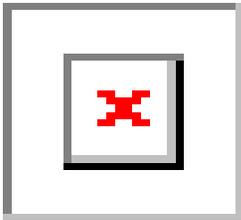
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Modifications were made to 4-unit apartment building that provides housing for 8 extremely low income, disabled adults. A new gutter system was installed in order to alleviate storm water from flooding the basement.	



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PGM Year: 2018
Project: 0017 - Single Family Rehabilitation Loan Program
IDIS Activity: 390 - Single Family Rehabilitation Loan Program

Status: Canceled 11/5/2019 4:08:54 PM
Location: 33 S Arlington Heights Rd Arlington Heights, IL 60005-1403
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/07/2019

Description:

The Single Family Rehabilitation Loan Program is a program through which the Village provides 0% interest, deferred loans to low and moderate income homeowners for home repairs. A couple of applications were received during the program year, but the homeowners did not follow through with their applications. The activity is being cancelled in IDIS not because the Village chose to not offer the program but because the project was offered but there were no participants.

Financing

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

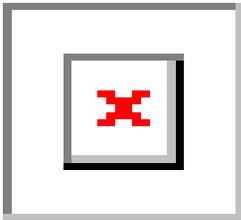
Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	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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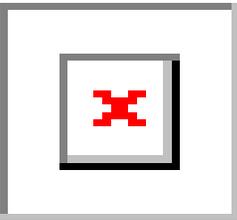
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

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

Years	Accomplishment Narrative	# Benefitting
2018	Unfortunately, although the program was made available during the program year, no projects were completed.	



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PGM Year: 2018
Project: 0018 - Village of Arlington Heights Salary and Administrative Costs
IDIS Activity: 391 - Administrative Costs

Status: Completed 11/25/2019 12:00:00 AM
Location: ,

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

Initial Funding Date: 02/07/2019

Description:

CDBG funds were used for administrative costs of operating the CDBG program. This included primarily staff salaries and also certain documented costs such as newspaper notice publications.

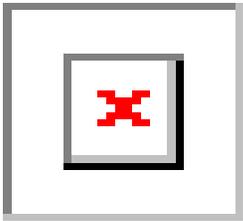
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,765.00	\$0.00	\$0.00
		2014	B14MC170001		\$7,765.00	\$7,765.00
		2017	B17MC170001	\$9,277.77	\$9,277.77	\$9,277.77
		2018	B18MC170001	\$40,232.64	\$40,232.64	\$40,232.64
Total	Total			\$57,275.41	\$57,275.41	\$57,275.41

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

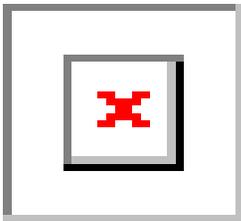
0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2018
Project: 0015 - Group Home and Transitional Housing Acquisition and Rehab Program
IDIS Activity: 392 - Little City Foundation Group Home

Status: Completed 11/25/2019 12:00:00 AM
Location: 2634 N Raleigh St Arlington Heights, IL 60004-2308
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B) **National Objective:** LMC

Initial Funding Date: 02/07/2019

Description:
 This project involved renovations to a Community Integrated Living Arrangement (CILA), or group home, that provides housing for adults with disabilities. The work primarily included interior electrical, plumbing and carpentry work to make the home more suitable for the 7 disabled adults who reside in the home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170001	\$41,087.32	\$41,087.32	\$41,087.32
	PI			\$8,912.68	\$8,912.68	\$8,912.68
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

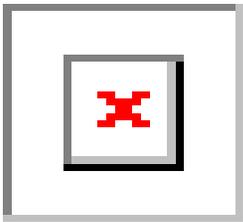
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	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	7	0



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Female-headed Households:

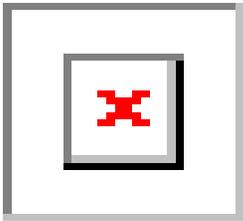
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	This group home is occupied by 7 adult residents between the ages of 23 - 42 who have disabilities. CDBG funds were used for construction costs of home renovations.	



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Total Funded Amount:	\$727,558.62
Total Drawn Thru Program Year:	\$723,060.75
Total Drawn In Program Year:	\$369,483.66

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2018	3565	389	Alexian Brothers Apartment Renovation	OPEN	14B	LMH	4,037.00	74.3	2,999.00	4	4	100.0	0	4
		2018	TOTALS: BUDGETED/UNDERWAY				4,037.00	74.2	2,999.00	4	4	100.0	0	4
			COMPLETED				0.00	0.0	0.00	0	0	0.0	0	0
							4,037.00	74.2	2,999.00	4	4	100.0	0	4

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2017	6331	365	Single Family Rehab Program	COM	14A	LMH	24,367.00	100.0	24,367.00	2	2	100.0	2	0
		2017	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				24,367.00	100.0	24,367.00	2	2	100.0	2	0
							24,367.00	100.0	24,367.00	2	2	100.0	2	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2016	2711	354	Single Family Rehab Program	COM	14A	LMH	14,406.00	100.0	14,406.00	1	1	100.0	1	0
		2016	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				14,406.00	100.0	14,406.00	1	1	100.0	1	0
							14,406.00	100.0	14,406.00	1	1	100.0	1	0

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					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2015	5323	329	Goedke Apartments	COM	14B	LMH	73,000.00	100.0	73,000.00	118	118	100.0	0	118
2015	5328	332	Single Family Rehab	COM	14A	LMH	43,629.19	100.0	43,629.19	3	3	100.0	3	0
2015 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
						COMPLETED	116,629.19	100.0	116,629.19	121	121	100.0	3	118
							116,629.19	100.0	116,629.19	121	121	100.0	3	118

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2014	7123	312	Single Family Rehab Loan Program	COM	14A	LMH	33,208.80	100.0	33,208.80	2	2	100.0	2	0
2014 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
						COMPLETED	33,208.80	100.0	33,208.80	2	2	100.0	2	0
							33,208.80	100.0	33,208.80	2	2	100.0	2	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2013	0616	297	VAH Single Family Rehab Loan Program	COM	14A	LMH	42,433.74	100.0	42,433.74	5	5	100.0	5	0
2013 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
						COMPLETED	42,433.74	100.0	42,433.74	5	5	100.0	5	0
							42,433.74	100.0	42,433.74	5	5	100.0	5	0

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					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2011	8961	264	VAH Single Family Rehab Program	COM	14A	LMH	58,199.00	100.0	58,199.00	3	3	100.0	3	0
		2011	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				58,199.00	100.0	58,199.00	3	3	100.0	3	0
							58,199.00	100.0	58,199.00	3	3	100.0	3	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2010	4877	250	Energy Efficiency Improvements - Residential	COM	14A	LMH	0.00		0.00	1	1	100.0	1	0
2010	9250	246	Single Family Rehab Loan Program	COM	14A	LMH	65,305.30	100.0	65,305.30	6	6	100.0	6	0
		2010	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				65,305.30	100.0	65,305.30	7	7	100.0	7	0
							65,305.30	100.0	65,305.30	7	7	100.0	7	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2009	0009	221	SINGLE FAMILY REHAB PROGRAM	COM	14A	LMH	112,993.91	100.0	112,993.91	6	6	100.0	6	0
2009	9459	235	Energy Efficiency - Residential	OPEN	14F	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2009	9575	234	VAH Energy Efficiency Rehab Group Homes	OPEN	14F	LMH	0.00	0.0	0.00	0	0	0.0	0	0
		2009	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				112,993.91	100.0	112,993.91	6	6	100.0	6	0
							112,993.91	100.0	112,993.91	6	6	100.0	6	0

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							EST. AMT	% CDBG					OWNER	RENTER
2008	0002	198	SINGLE FAMILY REHAB	COM	14A	LMH	54,435.00	100.0	54,435.00	6	6	100.0	6	0
		2008	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				54,435.00	100.0	54,435.00	6	6	100.0	6	0
							54,435.00	100.0	54,435.00	6	6	100.0	6	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OWNER	RENTER
2007	0002	184	SINGLE FAMILY REHAB PROGRAM	COM	14A	LMH	68,952.00	100.0	68,952.00	5	5	100.0	5	0
		2007	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				68,952.00	100.0	68,952.00	5	5	100.0	5	0
							68,952.00	100.0	68,952.00	5	5	100.0	5	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OWNER	RENTER
2006	0002	170	SINGLE FAMILY REHAB	COM	14A	LMH	29,242.16	100.0	29,242.16	5	5	100.0	5	0
		2006	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				29,242.16	100.0	29,242.16	5	5	100.0	5	0
							29,242.16	100.0	29,242.16	5	5	100.0	5	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OWNER	RENTER

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2005	0011	163	CEDA NORTHWEST - WRIGHT HOUSE	COM	14B	LMH	26,428.00	68.1	18,000.00	14	14	100.0	0	14
2005	0014	166	VAH SINGLE FAMILY REHAB	COM	14A	LMH	141,085.50	100.0	141,085.50	8	8	100.0	8	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							167,513.50	94.9	159,085.50	22	22	100.0	8	14
							167,513.50	94.9	159,085.50	22	22	100.0	8	14

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2004	0007	146	SINGLE FAMILY REHAB PROGRAM	COM	14A	LMH	48,304.50	100.0	48,304.50	5	5	100.0	0	5
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							48,304.50	100.0	48,304.50	5	5	100.0	0	5
							48,304.50	100.0	48,304.50	5	5	100.0	0	5

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2003	0012	132	WRIGHT HOUSE	COM	14B	LMH	20,000.00	100.0	20,000.00	11	11	100.0	0	11
2003	0013	133	SINGLE FAMILY REHAB	COM	14A	LMH	122,795.24	100.0	122,795.24	6	6	100.0	0	6
2003 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							142,795.24	100.0	142,795.24	17	17	100.0	0	17
							142,795.24	100.0	142,795.24	17	17	100.0	0	17

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
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2002	0007	109 SINGLE-FAMILY REHAB LOAN PROGRAM	COM	14A	LMH	175,919.86	100.0	175,919.86	13	13	100.0	0	13
2002	0015	117 WRIGHT HOUSE	COM	14B	LMH	19,000.00	100.0	19,000.00	11	11	100.0	0	11
2002 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						194,919.86	100.0	194,919.86	24	24	100.0	0	24
						194,919.86	100.0	194,919.86	24	24	100.0	0	24

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2001	0007	99	VILLAGE OF ARLINGTON HEIGHTS	COM	14A	LMH	108,169.28	100.0	108,169.28	8	8	100.0	0	8
2001 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							108,169.28	100.0	108,169.28	8	8	100.0	0	8
							108,169.28	100.0	108,169.28	8	8	100.0	0	8

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2000	0001	76	SINGLE FAMILY REHABILITATION LOAN PROG	COM	14A	LMH	147,195.60	100.0	147,195.60	11	11	100.0	0	11
2000	0010	85	MULTI-FAMILY REHABILITATION PROGARM	COM	14B	LMH	50,000.00	100.0	50,000.00	25	25	100.0	0	25
2000	0015	90	WRIGHT HOUSE TRANSITIONAL HOUSING	COM	14B	LMH	50,000.00	100.0	50,000.00	11	11	100.0	0	11
2000	0016	91	LITTLE CITY FOUNDATION - GROUP HOMES	COM	14B	LMH	21,187.00	100.0	21,187.00	9	9	100.0	0	9
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							268,382.60	100.0	268,382.60	56	56	100.0	0	56
							268,382.60	100.0	268,382.60	56	56	100.0	0	56

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1999	0001	60	SINGLE-FAMILY REHABILITATION LOAN PROG.	COM	14A	LMH	149,821.00	100.0	149,821.00	15	15	100.0	0	15
1999	0010	69	MULTI-FAMILY REHABILITATION PROGRAM	COM	14B	LMH	25,265.97	100.0	25,265.97	28	28	100.0	0	28
1999 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
							175,086.97	100.0	175,086.97	43	43	100.0	0	43
							175,086.97	100.0	175,086.97	43	43	100.0	0	43

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1998	0001	46	SINGLE FAMILY REHAB	COM	14A	LMH	124,688.00	100.0	124,688.00	11	11	100.0	0	11
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
							124,688.00	100.0	124,688.00	11	11	100.0	0	11
							124,688.00	100.0	124,688.00	11	11	100.0	0	11

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1997	0001	33	SINGLE FAMILY REHAB	COM	14A	LMH	130,315.02	100.0	130,315.02	14	14	100.0	0	14
1997	0001	34	SINGLE-FAMILY REHABILITATION LOAN PROG.	OPEN	14A			0.0	0.00	0	0	0.0	0	0
1997	0007	40	GROUP HOME - 618 EASTMAN STREET	COM	12	LMH	39,502.00	100.0	39,502.00	8	8	100.0	0	8
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
							169,817.02	100.0	169,817.02	22	22	100.0	0	22
							169,817.02	100.0	169,817.02	22	22	100.0	0	22

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					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1996	0001	18	SINGLE-FAMILY REHAB. LOAN PROGRAM	COM	14A	LMH	105,629.17	100.0	105,629.17	15	15	100.0	0	15
1996	0012	29	MULTI-FAMILY REHAB PROGRAM	COM	14B			0.0	0.00	0	0	0.0	0	0
		1996	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				105,629.17	100.0	105,629.17	15	15	100.0	0	15
							105,629.17	100.0	105,629.17	15	15	100.0	0	15

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1994	0002	5	Unknown	OPEN	14A	LMH	0.00		0.00	18	18	100.0	0	18
1994	0002	6	Unknown	COM	14B	LMH	0.00		0.00	9	9	100.0	0	9
		1994	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	18	18	100.0	0	18
			COMPLETED				0.00	0.0	0.00	9	9	100.0	0	9
							0.00	0.0	0.00	27	27	100.0	0	27



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	1	\$0.00	1	\$0.00
	Rehab; Multi-Unit Residential (14B)	0	\$0.00	1	\$2,999.00	1	\$2,999.00
	Total Housing	0	\$0.00	2	\$2,999.00	2	\$2,999.00
Public Facilities and Improvements	Senior Centers (03A)	0	\$0.00	1	\$51,091.00	1	\$51,091.00
	Facility for Persons with Disabilities (03B)	0	\$0.00	2	\$62,356.00	2	\$62,356.00
	Street Improvements (03K)	0	\$0.00	2	\$150,000.00	2	\$150,000.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$2,735.99	5	\$0.00	6	\$2,735.99
	Total Public Facilities and Improvements	1	\$2,735.99	10	\$263,447.00	11	\$266,182.99
	Public Services	Services for Persons with Disabilities (05B)	0	\$0.00	2	\$5,000.00	2
Transportation Services (05E)		0	\$0.00	2	\$3,500.00	2	\$3,500.00
Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)		0	\$0.00	4	\$11,500.00	4	\$11,500.00
Employment Training (05H)		0	\$0.00	1	\$0.00	1	\$0.00
Tenant/Landlord Counseling (05K)		0	\$0.00	3	\$7,000.00	3	\$7,000.00
Child Care Services (05L)		0	\$0.00	1	\$6,947.00	1	\$6,947.00
Health Services (05M)		0	\$0.00	3	\$5,079.26	3	\$5,079.26
Abused and Neglected Children (05N)		0	\$0.00	2	\$2,500.00	2	\$2,500.00
Other Public Services Not Listed in 05A-05Y, 03T (05Z)		0	\$0.00	3	\$1,500.00	3	\$1,500.00
Total Public Services		0	\$0.00	21	\$43,026.26	21	\$43,026.26
General Administration and Planning	General Program Administration (21A)	0	\$0.00	2	\$57,275.41	2	\$57,275.41
	Total General Administration and Planning	0	\$0.00	2	\$57,275.41	2	\$57,275.41
Grand Total		1	\$2,735.99	35	\$366,747.67	36	\$369,483.66



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	2	2
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	4	4
	Total Housing		0	6	6
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	0	11,510	11,510
	Facility for Persons with Disabilities (03B)	Public Facilities	0	15	15
	Street Improvements (03K)	Persons	0	3,020	3,020
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	0	11,070	11,070
	Total Public Facilities and Improvements		0	25,643	25,643
Public Services	Services for Persons with Disabilities (05B)	Persons	0	11	11
	Transportation Services (05E)	Persons	0	277	277
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	170	170
	Employment Training (05H)	Persons	0	18	18
	Tenant/Landlord Counseling (05K)	Persons	0	99	99
	Child Care Services (05L)	Persons	0	17	17
	Health Services (05M)	Persons	0	103	103
	Abused and Neglected Children (05N)	Persons	0	130	130
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	91	91
Total Public Services		0	916	916	
Grand Total			0	26,565	26,565



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	5	0
	Black/African American	0	0	1	0
	Total Housing	0	0	6	0
Non Housing	White	20,554	1,372	0	0
	Black/African American	401	1	0	0
	Asian	2,068	0	0	0
	American Indian/Alaskan Native	4	2	0	0
	American Indian/Alaskan Native & White	3	0	0	0
	Asian & White	3	1	0	0
	Black/African American & White	3	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	502	4	0	0
	Total Non Housing	23,539	1,380	0	0
	Grand Total	White	20,554	1,372	5
Black/African American		401	1	1	0
Asian		2,068	0	0	0
American Indian/Alaskan Native		4	2	0	0
American Indian/Alaskan Native & White		3	0	0	0
Asian & White		3	1	0	0
Black/African American & White		3	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.		1	0	0	0
Other multi-racial		502	4	0	0
Total Grand Total		23,539	1,380	6	0



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	4	0
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	4	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	4	0
Non Housing	Extremely Low (<=30%)	0	0	174
	Low (>30% and <=50%)	0	0	235
	Mod (>50% and <=80%)	0	0	11,523
	Total Low-Mod	0	0	11,932
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	11,932