

City of Greenwood

2022 Consolidated Annual Performance Evaluation Report (CAPER)

Community Development Block Grant



City of Greenwood
300 S Madison Ave
Greenwood, IN 46142

Last Updated 1/18/2024

CAPER

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

The U.S. Department of Housing and Urban Development (HUD) awards Community Development Block Grant (CDBG) funds to Entitlement Communities across the United States. HUD bases awards on formula calculations, including factors such as the population of the community, pre-1940 housing stock, growth, and decline. The City of Greenwood, located south of Indianapolis, Indiana, in Johnson County, finished its fourth year as an Entitlement Community. During the fourth year, the City received an allocation of the Community Development Block Grant of \$287,627.

The City’s 2022 Program Year began October 1, 2022, and ended September 30, 2023. This document is the Consolidated Annual Performance and Evaluation Report (CAPER), or year-end report, to discuss the accomplishments from PY2022. The City of Greenwood focused on expanding public services in the community, continuing improvements at Northeast Park, and inaugurating owner-occupied repair with Habitat for Humanity of Johnson County. The PY2022 year included two new organizations to provide services in the community. One established program returned their PY2022 funds, and Greenwood reallocated the amount to the park project in the PY2023 Action Plan.

During Program Year 2022, the City continued to spend down its Community Development Block Grant Coronavirus (CDBG-CV) funding. As the COVID-19 Pandemic became endemic, the programs that received allocations struggled to spend dollars. The City amended the allocations for a third time on August 4, 2021, moving funds toward public facility improvements at Northeast Park. The new shelter and bathroom were finished in PY2022 and will open to the public in spring 2023. The facility will reduce the spread of endemic COVID-19 and other diseases by separating the bathroom from the shelter facility and by making the bathroom a touchless facility.

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 |
|---------------------------------|----------|-----------------|-----------|-----------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Administration and Fair Housing | | CDBG: \$15,900 | Other | Other | 1 | 1 | 100.00% | 1 | 1 | 100.00% |

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| | | | | | | | | | | |
|--|-------------------------------------|--|---|------------------------|------|------|---------|-----|------|-----------|
| Housing - Owner Occupied Repair | Affordable Housing | CDBG: \$19,198.17 | Homeowner Housing Rehabilitated | Household Housing Unit | 25 | 1 | 4.00% | 5 | 1 | 20.00% |
| Public Facility Improvement | Non-Housing Community Development | CDBG:\$32,498.40 / CDBG-CV: \$208,265.60 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 2000 | 8265 | 413.25% | 100 | 8210 | 8,210.00% |
| Self Sufficiency - Basic Public Services | Homeless Non-Homeless Special Needs | CDBG: \$21,190 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 500 | 1293 | 258.60% | 783 | 98 | 12.52% |

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

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

The City of Greenwood has an open application process for local service providers and affordable housing providers to apply for CDBG funding. Through partnerships with local organizations, the City of Greenwood can address its five-year Consolidated Plan and one-year Action Plan goals. All service providers applying for a source of federal funding and requiring a certification of consistency with the City’s Consolidated Plan received the certifications promptly.

The City of Greenwood spent \$91,061.57 of CDBG and \$208,265.60 of CDBG-CV in PY2022. One project was awarded in PY2021 and completed their work in PY2022. Of the eight projects underway in some capacity in PY2022, six were current-year projects. Of the projects awarded in PY2022, three were completed within the same year awarded. This is the second year in which projects awarded in the current Action Plan were completed or moved forward within the same year and not carried over. The six projects awarded in PY2022 that moved forward include:

1. The City of Greenwood incurred administration costs totaling \$15,900. Greenwood used these funds to pay a consultant to assist with program oversight, including document submission and reports to HUD, help with the HUD-directed monitoring visit, and management of subrecipient agreements for compliance with CDBG regulations.
2. Bridges Alliance spent their entire \$10,000 award. Bridges used the funding to support two Circle Leaders who graduated from the 12 week Surviving to Thriving course, and three Leaders who graduated from the Circle program by achieving a household income that is at least 200% of the Federal Poverty Guidelines. Three total people were assisted by this program, all of which were extremely low-to low-income residents.
3. Harvest Food Pantry utilized their \$10,000 funding to assist in feeding 149 people, a four percent increase over the previous year. Greenwood residents made up 53% (or 79 people) of those assisted, of which 51 were extremely low-income.
4. In PY2022, Habitat for Humanity assisted one moderate-income Greenwood household by performing essential repairs, allowing the resident to remain in their home.
5. Greenwood Schools Foundation got a late start in the program year due to the time required to complete a conflict-of-interest waiver. Despite the delay, they provided 16 students with music-based behavioral health interventions. Four students assisted were from extremely low-income households, while eight were from low-income households.

One project from PY2021, Northeast Park trail, began construction in September 2022 and was completed in the first quarter of PY2022. To ensure the terrain would remain accessible, with no asphalt failures, the City delayed final payment until after the spring thaw. Neighborhood residents are currently enjoying the multimodal, vehicle-free pathway.

Because of the COVID-19 pandemic, HUD awarded a special allocation of CDBG-CARES Act funding called CDBG-CV. One project, Northeast Park, utilized CV funding in PY2022 to separate existing lavatory facilities from shelter facilities to reduce the spread of COVID-19. Residents can access touchless facilities without walking through socially distanced groups using the shelter. This project finished in FY2022 and the City was able to draw funds from IDIS after working with the contract to gain Davis-Bacon compliance. The updated, accessible lavatory facilities will open to neighborhood residents after the last freeze date in the spring of 2024.

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 | 89 |
| Black or African American | 7 |
| Asian | 3 |
| American Indian or American Native | 0 |
| Native Hawaiian or Other Pacific Islander | 0 |
| Total | 99 |
| Hispanic | 1 |
| Not Hispanic | 98 |

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

Narrative

The chart above does not list those individuals and households identifying as multi-racial or of more than one race. It also mixes CDBG-funded projects with CDBG-CV projects. Below is a chart that lists all those served in the 2022 Program Year by the City of Greenwood and its subrecipients by funding resource.

| | CDBG |
|---|-----------|
| White | 89 |
| Black or African American | 7 |
| Asian | 3 |
| American Indian or American Native | 0 |
| Native Hawaiian or Other Pacific Islander | 0 |
| American Indian/Alaskan Native & White | 0 |
| Asian/White | 0 |
| Black/African American & White | 0 |
| Other Multi Family | 0 |
| Total | 99 |
| Hispanic | 1 |
| Not Hispanic | 98 |

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 | \$311,363 | \$91,061.57 |
| Other | public - federal | \$260,331.74 | \$208,265.60 |

Table 3 - Resources Made Available

Narrative

Greenwood funded activities to meet priorities from the Consolidated Plan and the PY2022 Action Plan using CDBG and CDBG-CV funds. The City utilized funds targeted to meet the greatest needs, and expenditures were directly related to programs that supported the City's Consolidated Plan.

The City of Greenwood expended \$91,061.57 of CDBG entitlement funds and \$208,265.60 of CDBG-CV funds. Of the CDBG entitlement funds expended, \$32,498.40 were allocated in PY2021 but expended in PY2022.

Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|------------------------|----------------------------------|---------------------------------|-----------------------|
| City- Wide Initiatives | 46 | 43 | |
| Low Mod Census Tracts | 54 | 57 | |

Table 4 – Identify the geographic distribution and location of investments

Narrative

Greenwood does not have a specific target area; funds were used city-wide. The City provided programs and services identified in its Consolidated Plan and other local plans to households with the greatest need. Therefore, most activities served eligible low-income households on a city-wide basis, and these applicants applied for assistance on a program-by-program basis. The City funded park improvements in a low-to-moderate income neighborhood park, an area of the community with Census Block Group Areas with the greatest concentrations of low-income households. The park has not received any improvements to its amenities in a substantial time. As such, the City has targeted the park for various improvements.

The City used \$324,985 of CDBG funds to complete a multipurpose trail. The City drew the remaining \$32,498 of the allocation for that trail in PY2022. The project involved installing a multipurpose trail to the park, increasing the accessibility between the neighborhood and the community school.

The City allocated \$260,331.74 to develop a new shelter and bathroom. The project will replace bathroom facilities to be ADA-compliant and more accessible to all park users, separating them from the park's only shelter. This project will enable more residents to enjoy outdoor areas in their neighborhood where

transmission of the COVID-19 virus is low.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Greenwood reviews applications for funding each year. In its fourth year, PY2022, the City received applications for more funding than it had available. Projects that leverage other resources are more competitive and likely to be funded. Since Greenwood can only spend 15% of its allocation towards public services, CDBG awards are small and often require more funding from other resources. In PY2022, CDBG projects leveraged no other federal funds, no state/local funding, and \$105,162 in private funding resources to carry out their projects. In addition, CDBG-CV-funded projects leveraged no other private funds to carry out the parks program.

The City of Greenwood used publicly owned land to accomplish one of its goals in PY2022. The City improved Northeast Park at 100 Crestview with CDBG funding, creating a multipurpose trail and connecting the surrounding neighborhood to the trail and local school. The park is tucked between a neighborhood and a school, with limited access by vehicle. Because of its non-central location, the park has not received attention or amenity upgrades in recent years. The CDBG funding provided valuable investment in a park in census tracts that meet the low-to-moderate-income area-benefit threshold, where more than 51% of the residents are low-to-moderate-income households.

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 | 5 | 1 |
| Number of Special-Needs households to be provided affordable housing units | 0 | 0 |
| Total | 5 | 1 |

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 | 5 | 1 |
| Number of households supported through Acquisition of Existing Units | 0 | 0 |
| Total | 5 | 1 |

Table 6 – Number of Households Supported

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

Greenwood and Habitat for Humanity of Johnson County discovered some areas for growth with the implementation of the new owner-occupied repair program. This local chapter of Habitat currently has limited capacity for outreach to potential households to find applicants for the program. The City is committed to assisting Habitat in finding interested, income-qualified households and providing Technical Assistance when necessary.

Discuss how these outcomes will impact future annual action plans.

City staff continued to work with providers to serve Greenwood residents and reached out to organizations in Greenwood that have missions that align with the goals outlined in the Action Plan. Several non-profit service agencies expressed interest, and the City continued its efforts to find an

interested party to assist in preserving affordable housing. In PY2022, Habitat for Humanity of Johnson County branched out from their traditional ground-up home builds to launch an owner-occupied home repair program for low-to-moderate-income homeowners in Greenwood. The program offers minor home repairs, such as roof and HVAC repairs and accessibility improvements, to help these homeowners remain in their homes. The City plans to assist Habitat in finding income-qualified residents to support Habitat’s mission into PY2023.

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 |
|-----------------------------|-------------|
| Extremely Low-income | 0 |
| Low-income | 0 |
| Moderate-income | 1 |
| Total | 1 |

Table 7 – Number of Households Served

Narrative Information

In PY2022 Greenwood funded one program that used income by family size to determine the eligibility of the activity. Habitat for Humanity of Johnson County assisted one moderate-income household. The owner is a disabled veteran who is extremely grateful for the assistance.

The City of Greenwood awarded PY2022 funding to the Our Lady of the Greenwood and the Coalition for Homelessness to fund a part-time employee to lead a coalition of agencies to begin addressing the emergency housing needs of homeless individuals and those at-risk of homelessness. The project was amended to provide rental assistance to local households. Our Lady of the Greenwood returned the funds before the end of the program year.

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

As part of Johnson County, Greenwood is in Region 11 of Indiana's Continuum of Care (CoC), along with seven other counties. The CoC council has meetings bimestrial at Human Services, Inc. in Bartholomew County. The group has taken an active role in the Point-in-Time Count and is working with a formerly unhoused individual to facilitate outreach with other unhoused and housing-insecure community members. The CoC is strengthening the homeless service network, improving the assessment of the homeless community and its needs, and encouraging more providers to utilize HMIS data tracking systems and Coordinated Entry systems.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Greenwood does not have any crisis shelter or emergency beds. Households seeking crisis housing often rely on shelters in neighboring communities, such as Indianapolis.

The City of Greenwood awarded PY2022 funding to the Our Lady of the Greenwood and the Coalition for Homelessness to fund a part-time employee to lead a coalition of agencies to begin addressing the emergency housing needs of homeless individuals and those at risk of homelessness. The project was amended to provide rental assistance to local households. Our Lady of the Greenwood returned the funds before the end of the program year. The City of Greenwood is beginning outreach and discussions with United Way of Johnson County and other regional providers to address emergency housing needs.

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

Human Services, Inc. in neighboring Bartholomew County is the only CoC-funded program with Rapid Re-Housing program in Region 11. Due to low Point-in-Time Count numbers in Johnson County and its proximity to Marion County/Indianapolis, homeless services are often found in other close counties of the Region where the perceived need and number of homeless individuals is greater.

In PY2022, the City of Greenwood offered funding to a joint project with Our Lady of the Greenwood and Saint Vincent de Paul called the Coalition for the Homeless. This program was to offer and coordinate resources as well as offer individual case management for unhoused and those at risk of

being unhoused in Greenwood and Johnson County. Unfortunately, the provider returned their funds due to capacity issues.

The only other project that reached at-risk households in PY2022 was the Harvest Food Pantry. As part of the intake process, the food pantry team provided information about housing services provided by regional partners to connect users of the pantry to other services. As noted above, the City of Greenwood is reaching out to the United Way of Johnson County and regional providers to discuss efforts to address the affordable housing needs of persons exiting publicly funded institutions.

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

The City of Greenwood does not have a service provider within its jurisdiction to provide services for homeless individuals. In PY2022, the City of Greenwood offered funding to a joint project with Our Lady of the Greenwood and Saint Vincent de Paul called the Coalition for the Homeless. This program was to offer and to coordinate resources as well as offer individual case management for unhoused and those at risk of being unhoused in Greenwood and Johnson County. Unfortunately, the provider returned their funds due to capacity issues.

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

Actions taken to address the needs of public housing

The City of Greenwood does not have a locally-based public housing provider or a housing choice voucher provider. The State of Indiana, through the Indiana Housing and Community Development Authority, subcontracts the housing choice voucher program to Human Services, Inc., to serve Johnson, Shelby, Bartholomew, Decatur, and Jackson Counties. Human Services, Inc. has several locations, but the Johnson County location is in Franklin, IN. No public housing units or multifamily housing are owned by a public housing agency located within the City of Greenwood. Households utilizing housing choice vouchers must locate rental properties that accept housing choice vouchers within the City of Greenwood.

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

The City of Greenwood asks public service recipients to make information about affordable housing available in all locations where they provide CDBG-funded services. Voucher recipients may find information about homeownership opportunities if they receive supportive services from a CDBG-supported program.

Actions taken to provide assistance to troubled PHAs

N/A

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)

While barriers to affordable housing can come from anywhere, the U.S. Department of Housing and Urban Development recognizes a few universal barriers. Local and state regulations on zoning and building are the most recognized barriers to affordable housing. With increased regulation comes an increased cost to build housing that meets all regulations. The City of Greenwood created an Analysis of Impediments to Fair Housing in Program Year 2019. The document found the following impediments:

- Housing problems are localized in areas of low-to-moderate-income households.
- Higher rates of denials are found in census tracts with higher concentrations of racial minorities.
- The lack of affordable housing in the community affects housing choice and may adversely affect the protected classes.
- Knowledge of fair housing laws and reporting options vary in the community.
- Institutional and regional coordination of enforcement and advocacy needs to improve.

The City of Greenwood is developing a new Comprehensive Plan. Representatives of the Greenwood CDBG Team are on the steering committee to address issues of affordable housing, fair housing and community development. This is the first update of the Comprehensive Plan in 20 years and hopes to improve affordable housing choice for Greenwood residents.

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

The primary obstacle to serving underserved needs in the community is that many programs are located/based outside of Greenwood. While groups located outside of Greenwood are still helpful to the citizens of Greenwood, the City has focused on funding groups located in Greenwood for greater accessibility for neighbors. The following Greenwood-based programs received assistance in PY2022:

- Bridges Alliance of Johnson County assisted three households with case management, connecting them to other supportive and mentoring services to achieve financial stability.
- Greenwood Schools Foundation provides behavioral health interventions to Greenwood students who would otherwise not be able to receive this type of therapy.

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

Before Greenwood uses federal funds, all existing units will be screened for lead-based paint, if applicable. In accordance with federal requirements, Habitat will appropriately abate any housing units identified as having lead-based paint hazards. In PY2022, Greenwood provided repair services to one owner-occupied property constructed after January 1, 1978, and was exempt from lead concerns; lead-based paint is prohibited in newly constructed units.

The one home assisted completed by Habitat for Humanity of Johnson County was built after January 1, 1978 and therefore did not need to follow the lead based paint policies of the City.

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

In PY2021, Greenwood began funding a new program to assist households at risk of homelessness, Bridges Alliance of Johnson County. Bridges Alliance merges Bridges Out of Poverty and Circles USA, two nationally recognized and evidence-based programs to educate the community, volunteers, and participants. Bridges Alliance's Circles program, a local chapter of Circles USA, connects under-resourced individuals with caring community members and important resources. In PY2022, the project served three households, two of which earned incomes below 30% of the area median income. The Bridges program graduates make at least 200% of Federal Poverty Guidelines.

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

As it began implementing its CDBG program, The City of Greenwood noticed the limited capacity of organizations within Greenwood to support vulnerable residents. Many programs are located in Franklin, IN, or Indianapolis, IN, requiring Greenwood residents to have access to a vehicle as an informal condition for assistance. Greenwood utilized CDBG-CV funds to establish new programs in the community, particularly food pantry programs organized by faith-based groups. These groups began discussing the need to locate supportive services within Greenwood.

In the PY2022 Action Plan process, the City allocated \$10,000 of CDBG funding for the Coalition for Homelessness. This program offered to coordinate resources and offer individual case management for unhoused and those at risk of being unhoused in Greenwood and Johnson County. Unfortunately, the providers returned their funds due to capacity issues with a volunteer-led program, citing the inability to comply with all the federal regulations attached to CDBG funding.

Greenwood will continue to work to prioritize transitioning unhoused and those without stable housing to permanent housing and setting the newly housed up for success in the 2024 Action Plan.

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

United Way of Johnson County is the primary connection for service providers throughout Greenwood through monthly meetings. The City of Greenwood joined this effort and supports institutional coordination among providers. The meeting lets private organizations learn more about Johnson County services and partner organizations' initiatives. The Network will continue building capacity and coordinating service provisions across the county in the coming year.

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 City will use partnerships with the State Government, local non-profit housing providers, local public service providers, or community development advocacy groups to go beyond the steps listed in this plan to promote fair housing. The City of Greenwood will support initiatives by the State of Indiana, the City of Indianapolis, and neighboring jurisdictions with their Analysis of Impediments to Fair Housing (AI). Such initiatives may include education programs related to fair housing, homeownership training, or landlord/tenant legal services. In PY2022, the City continued its efforts to educate elected and appointed officials by sharing online training resources with the Fair Housing Center of Central Indiana.

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

Monitoring assures that recipients of federal funds comply with local objectives and federal program requirements. The City of Greenwood intends to work cooperatively with contractors, grantees, and sub-recipients to use federal funds as best as possible and within reasonable time constraints. The City of Greenwood monitored progress virtually. The City completed the monitoring of two of projects completed in PY2022, with all programs addressing the concerns and findings issued. Two on-going programs (Greenwood Schools Foundation and Habitat for Humanity of Johnson County) have not yet been monitored but will be in PY2023.

The City follows the steps below:

Ongoing Review of Project Compliance

1. On-site monitoring will be conducted as may be deemed necessary and reasonable by the City. Desk reviews and off-site monitoring will be an ongoing activity.
2. Claims for payment are filed, with appropriate documentation, with the program manager. The program manager reviews the claim and approves it for payment.
3. Quarterly, monthly, and/or annual reports on project and activity status is required of all sub-recipients.
4. The program manager will also monitor for beneficiary compliance.
5. The City's programs generally do not include program income to the sub-recipient/contractor.

Follow-up and Enforcement

1. Compliance concerns are addressed at all phases of an activity, as soon as the project manager is aware of the issue. Technical assistance is provided as necessary to maintain compliance.
2. Annual reviews of sub-recipient activities are conducted by the project manager, using a checklist of areas to be reviewed.
3. Sub-recipients may be required to file a Certified Public Accountant (CPA) annual report of sub-recipient's financial stability and federally funded project expenditures. Records shall be maintained for five years after project closeout.
4. Enforcement of activities not in compliance shall follow Part 85.43 with the right of appeal, as well as termination of a contract/agreement.

The City encourages the use of minority (MBE), women (WBE) and veteran (VBE) owned businesses for each of its programs.

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

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

The City resumed in-person public hearings but hosts its meetings in a hybrid format to accommodate residents' needs. This includes the public hearing held on December 8, 2023, to discuss the PY2022

Consolidated Annual Performance and Evaluation Report. This report was available for a 15-day comment period from December 7, 2023, until December 21, 2023. Other CDBG-related topics included community development needs for the PY2024 Action Plan.

The City has included public comments and responses as part of Appendix A.

CR-45 - CDBG 91.520(c)

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

The City continues to work towards its goals in the five-year plan. The City anticipates how it addresses supportive services or improvements to public facilities will remain the same. Over the first four years of the Consolidated Plan, the City expanded its partnerships to provide services in the community. The public services funded with CDBG funding served 65 extremely low-income households, 43 low-income households, and five moderate-income households. The one completed public facility project served an area with 54.87% low-to-moderate income households.

The primary challenge has been to find an affordable housing provider. In PY2022, the City partnered with Habitat for Humanity to provide minor home repairs for owner-occupied units in Greenwood. The goal was to assist five low-to-moderate income households; one household was assisted in PY2022. The City did not receive any program income in PY2022.

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

No.

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

N/A

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

| Total Labor Hours | CDBG | HOME | ESG | HOPWA | HTF |
|---------------------------------------|------|------|-----|-------|-----|
| Total Number of Activities | 1 | 0 | 0 | 0 | 0 |
| Total Labor Hours | 0 | | | | |
| Total Section 3 Worker Hours | 0 | | | | |
| Total Targeted Section 3 Worker Hours | 0 | | | | |

Table 8 – Total Labor Hours

| Qualitative Efforts - Number of Activities by Program | CDBG | HOME | ESG | HOPWA | HTF |
|---|------|------|-----|-------|-----|
| Outreach efforts to generate job applicants who are Public Housing Targeted Workers | | | | | |
| Outreach efforts to generate job applicants who are Other Funding Targeted Workers. | | | | | |
| Direct, on-the job training (including apprenticeships). | | | | | |
| Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. | | | | | |
| Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching). | | | | | |
| Outreach efforts to identify and secure bids from Section 3 business concerns. | | | | | |
| Technical assistance to help Section 3 business concerns understand and bid on contracts. | | | | | |
| Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. | | | | | |
| Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services. | | | | | |
| Held one or more job fairs. | | | | | |
| Provided or connected residents with supportive services that can provide direct services or referrals. | | | | | |
| Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation. | | | | | |
| Assisted residents with finding child care. | | | | | |
| Assisted residents to apply for, or attend community college or a four year educational institution. | | | | | |
| Assisted residents to apply for, or attend vocational/technical training. | | | | | |
| Assisted residents to obtain financial literacy training and/or coaching. | | | | | |
| Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns. | | | | | |
| Provided or connected residents with training on computer use or online technologies. | | | | | |
| Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses. | | | | | |
| Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act. | | | | | |
| Other. | | | | | |

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

There were no Section 3 hours to report in PY2022. The contractor chosen for the trail addition at Northwest Park did not report any Section 3 outreach efforts. The City will develop materials to provide the chosen contractor for the next large parks project with assistance to complete best efforts to reach Section 3 workers and review Section 3 benchmarks with contractors to ensure that requirements are understood.

Appendix A

Public Notice

Public Comments

Page : 1 of 2 11/21/2023 15:32:15
Order Number : 60129755
PO Number :
Customer : F13514302 Greenwood, City of/Legal
Contact :
Address1 : 300 S Madison
Address2 :
City St Zip : Greenwood IN 46142
Phone : (317) 888-2100
Fax :
Credit Card :
Printed By : Cindy Warren
Entered By : Cindy Warren

Keywords : Legal Advertisement City of Greenwood CDBG Consoli
Notes :
Zones :

Ad Number : 50168258
Ad Key :
Salesperson : 83 - DJ Unassigned
Publication : Daily Journal
Section : 60 Notices
Sub Section : 60 Notices
Category : 6015 Legals
Dates Run : 11/25/2023-11/25/2023
Days : 1
Size : 1 x 10.28, 106 lines
Words : 331
Ad Rate : L-Government
Ad Price : 39.63
Amount Paid : 0.00
Amount Due : 39.63

**Legal Advertisement
 City of Greenwood
 CDBG Consolidated
 Annual Performance
 and Evaluation Report
 for Program Year 2022**

This notice provides the public an opportunity to examine and comment on the Program Year 2022 Consolidated Annual Performance and Evaluation Report (CAPER). This document provides an overview of the Community Development Block Grant (CDBG) program for the year ending September 30, 2023. This document will be submitted to the U.S. Department of Housing and Urban Development on December 28, 2023.

The CAPER will be available for public view from December 7, 2023, through December 21, 2023, on the CDBG webpage of the City of Greenwood (www.greenwood.in.gov/cdbg). Upon request, the CAPER will be emailed to individual parties. If you need further information or have a disability requiring special materials, services, or assistance, please contact Kevin Steinmetz at the City of Greenwood, 317-887-5000 or at steinmek@greenwood.in.gov.

The City will host a public hearing on the City's CDBG program, including the CAPER, on December 8, 2022 at noon in the Greenwood City Council Chambers at 300 South Madison Avenue. The City will also utilize this public hearing to solicit input from the public on the best use of funding opportunities to improve affordable housing opportunities and social services in the community for its 2024 Action Plan.

Residents may also attend the meeting via zoom

| | | | | | |
|---------------------|---|--|--------------------|---|-----------------------|
| Order Number | : | 60129755 | Ad Number | : | 50168258 |
| PO Number | : | | Ad Key | : | |
| Customer | : | F13514302 Greenwood, City of/Legal | Salesperson | : | 83 - DJ Unassigned |
| Contact | : | | Publication | : | Daily Journal |
| Address1 | : | 300 S Madison | Section | : | 60 Notices |
| Address2 | : | | Sub Section | : | 60 Notices |
| City St Zip | : | Greenwood IN 46142 | Category | : | 6015 Legals |
| Phone | : | (317) 888-2100 | Dates Run | : | 11/25/2023-11/25/2023 |
| Fax | : | | Days | : | 1 |
| Credit Card | : | | Size | : | 1 x 10.28, 106 lines |
| Printed By | : | Cindy Warren | Words | : | 331 |
| Entered By | : | Cindy Warren | Ad Rate | : | L-Government |
| | | | Ad Price | : | 39.63 |
| | | | Amount Paid | : | 0.00 |
| | | | Amount Due | : | 39.63 |
| Keywords | : | Legal Advertisement City of Greenwood CDBG Consoli | | | |
| Notes | : | | | | |
| Zones | : | | | | |

at:
<https://us06web.zoom.us/j/88057201312?pwd=JanhSw4Y8aHRS2BP9XRHIU47gOF1Hb.1>
Call in: 312-626-6799
Meeting ID: 880 5720 1312
Passcode: 1234

We invite citizens to submit comments required the performance of the CDBG program. Persons wanting to comment on the CAPER or amendment must do so by email to Kevin Steinmetz at steinmek@greenwood.in.gov or in writing to the City of Greenwood, Attn: CDBG Comments, 300 South Madison Avenue, Greenwood, Indiana, 46142. Written comments must include the name and address of the person submitting the comment and must be received by 4:30 pm on the final day of the comment period. A summary of comments will be included in the documents submitted to HUD.

An Equal Opportunity Office.
60129755 hspaxlp
(J) 12-25-2023

City of Greenwood Public Comments

The City of Greenwood received no public feedback during the 15-day public comment period. There were no attendees during the public hearing 12/8/2023.

Appendix B

CDBG Financial Summary report

CDBG Financial Summary by Grant Year report

CDBG-CV Financial Summary report

CDBG-CV Financial Summary by Grant Year report



PART I: SUMMARY OF CDBG RESOURCES

| | |
|---|------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR | 195,083.18 |
| 02 ENTITLEMENT GRANT | 271,015.00 |
| 03 SURPLUS URBAN RENEWAL | 0.00 |
| 04 SECTION 108 GUARANTEED LOAN FUNDS | 0.00 |
| 05 CURRENT YEAR PROGRAM INCOME | 0.00 |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) | 0.00 |
| 06 FUNDS RETURNED TO THE LINE-OF-CREDIT | 0.00 |
| 06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT | 0.00 |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE | 0.00 |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07) | 466,098.18 |

PART II: SUMMARY OF CDBG EXPENDITURES

| | |
|--|------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 72,886.57 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT | 0.00 |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) | 72,886.57 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 18,175.00 |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES | 0.00 |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14) | 91,061.57 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) | 375,036.61 |

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

| | |
|--|-----------|
| 17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS | 0.00 |
| 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING | 0.00 |
| 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES | 72,886.57 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT | 0.00 |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) | 72,886.57 |
| 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 | 21,190.00 |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 8,810.00 |
| 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) | 30,000.00 |
| 32 ENTITLEMENT GRANT | 271,015.00 |
| 33 PRIOR YEAR PROGRAM INCOME | 0.00 |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP | 0.00 |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) | 271,015.00 |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) | 11.07% |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

| | |
|--|------------|
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 18,175.00 |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 36,028.00 |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 33,724.00 |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS | 33,724.00 |
| 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) | 54,203.00 |
| 42 ENTITLEMENT GRANT | 271,015.00 |
| 43 CURRENT YEAR PROGRAM INCOME | 0.00 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP | 0.00 |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) | 271,015.00 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 20.00% |

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

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

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

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

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

| Plan | IDIS | IDIS Activity | voucher | Activity Name | FY19 IDIS Code | FY19 UNLIDED Objective | Drawn Amount |
|------|------|---------------|---------|-----------------------------------|----------------|------------------------|--------------------|
| 2021 | 2 | 29 | 6772854 | 2021 Northeast Park Trail Project | 03F | LMA | \$32,498.40 |
| | | | | | 03F | Matrix Code 0 | \$32,498.40 |
| 2022 | 4 | 38 | 6837395 | 2022 Greenwood Schools Foundation | 05D | LMC | \$1,190.00 |
| | | | | | 05D | Matrix Code 0 | \$1,190.00 |

| | | | | | | | |
|--------------|---|----|---------|--|-----|-----|--------------------------------------|
| 2022 | 5 | 39 | 6741560 | 2022 Harvest Food Pantry | 05W | LMC | \$3,750.96 |
| 2022 | 5 | 39 | 6782609 | 2022 Harvest Food Pantry | 05W | LMC | \$3,047.21 |
| 2022 | 5 | 39 | 6837395 | 2022 Harvest Food Pantry | 05W | LMC | \$3,201.83 |
| | | | | | | | 05W Matrix Code 0 \$10,000.00 |
| 2022 | 3 | 37 | 6782609 | 2022 Bridges Alliance of Johnson County | 05Z | LMC | \$5,753.57 |
| 2022 | 3 | 37 | 6837395 | 2022 Bridges Alliance of Johnson County | 05Z | LMC | \$4,246.43 |
| | | | | | | | 05Z Matrix Code 0 \$10,000.00 |
| 2022 | 7 | 41 | 6842305 | 2022 Habitat for Humanity Repair Program | 14A | LMH | \$5,283.17 |
| 2022 | 7 | 41 | 6842356 | 2022 Habitat for Humanity Repair Program | 14A | LMH | \$13,915.00 |
| | | | | | | | 14A Matrix Code 1 \$19,198.17 |
| Total | | | | | | | \$72,886.57 |

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

| Plan | IDIS | IDIS Activity | voucher | Activity to | Activity Name | Grant Number | Fund | Matrix Code | National Objective | Drawn Amount |
|--|------|---------------|---------|-------------|---|--------------|------|-------------|--------------------|--------------------------------------|
| 2022 | 4 | 38 | 6837395 | No | 2022 Greenwood Schools Foundation | B22MC180023 | EN | 05D | LMC | \$1,190.00 |
| | | | | | | | | | | 05D Matrix Code 0 \$1,190.00 |
| 2022 | 5 | 39 | 6741560 | No | 2022 Harvest Food Pantry | B22MC180023 | EN | 05W | LMC | \$3,750.96 |
| 2022 | 5 | 39 | 6782609 | No | 2022 Harvest Food Pantry | B22MC180023 | EN | 05W | LMC | \$3,047.21 |
| 2022 | 5 | 39 | 6837395 | No | 2022 Harvest Food Pantry | B22MC180023 | EN | 05W | LMC | \$3,201.83 |
| | | | | | | | | | | 05W Matrix Code 0 \$10,000.00 |
| 2022 | 3 | 37 | 6782609 | No | 2022 Bridges Alliance of Johnson County | B22MC180023 | EN | 05Z | LMC | \$5,753.57 |
| 2022 | 3 | 37 | 6837395 | No | 2022 Bridges Alliance of Johnson County | B22MC180023 | EN | 05Z | LMC | \$4,246.43 |
| | | | | | | | | | | 05Z Matrix Code 0 \$10,000.00 |
| No Activity to prevent, prepare for, and respond to Coronavirus | | | | | | | | | | \$21,190.00 |
| Total | | | | | | | | | | \$21,190.00 |

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

| Plan | IDIS | IDIS Activity | voucher | Activity Name | Matrix Code | National Objective | Drawn Amount |
|--------------|------|---------------|---------|--|-------------|--------------------------------------|--------------------|
| 2022 | 1 | 35 | 6772855 | 2022 Greenwood Administration and Fair Housing | 21A | | \$7,000.00 |
| 2022 | 1 | 35 | 6782609 | 2022 Greenwood Administration and Fair Housing | 21A | | \$7,250.00 |
| 2022 | 1 | 35 | 6837395 | 2022 Greenwood Administration and Fair Housing | 21A | | \$1,650.00 |
| 2022 | 1 | 35 | 6842305 | 2022 Greenwood Administration and Fair Housing | 21A | | \$2,275.00 |
| | | | | | | 21A Matrix Code 2 \$18,175.00 | \$18,175.00 |
| Total | | | | | | | \$18,175.00 |

PR26 - Activity Summary by Selected Grant

Date Generated: 12/11/2023

Grantee: GREENWOOD

Grant Year: 2022

Formula and Competitive Grants only

| Total Grant Amount for CDBG 2022 Grant year = \$271,015.00 | | | | | | | | | | | | | | |
|--|--------------|------------|--------------|-----------------------------|-------------|--------------------|---------------|--|-----------------|-----------------------------------|----------------------------------|--|--|---|
| State | Grantee Name | Grant Year | Grant Number | Activity Group | Matrix Code | National Objective | IDIS Activity | Activity to prevent, prepare for, and respond to Coronavirus | Activity Status | Amount Funded From Selected Grant | Amount Drawn From Selected Grant | % of CDBG Drawn From Selected Grant/Grant Amount | Total CDBG Funded Amount (All Years All Sources) | Total CDBG Drawn Amount (All Years All Sources) |
| IN | GREENWOOD | 2022 | B22MC180023 | Administrative And Planning | 21A | | 35 | No | Open | \$54,203.00 | \$30,985.00 | | \$54,203.00 | \$30,985.00 |
| Total Administrative And Planning | | | | | | | | | | \$54,203.00 | \$30,985.00 | 11.43% | \$54,203.00 | \$30,985.00 |
| IN | GREENWOOD | 2022 | B22MC180023 | Housing | 14A | LMH | 41 | No | Open | \$50,000.00 | \$19,198.17 | | \$50,000.00 | \$19,198.17 |
| Total Housing | | | | | | | | | | \$50,000.00 | \$19,198.17 | 7.08% | \$50,000.00 | \$19,198.17 |
| IN | GREENWOOD | 2022 | B22MC180023 | Public Improvements | 03F | LMA | 36 | No | Open | \$126,812.00 | \$0.00 | | \$177,160.00 | \$0.00 |
| Total Public Improvements | | | | | | | | | | \$126,812.00 | \$0.00 | 0.00% | \$177,160.00 | \$0.00 |
| IN | GREENWOOD | 2022 | B22MC180023 | Public Services | 03T | LMC | 40 | No | Cancel | \$0.00 | \$0.00 | | \$0.00 | \$0.00 |
| IN | GREENWOOD | 2022 | B22MC180023 | Public Services | 05D | LMC | 38 | No | Open | \$10,000.00 | \$1,360.00 | | \$10,000.00 | \$1,360.00 |
| IN | GREENWOOD | 2022 | B22MC180023 | Public Services | 05W | LMC | 39 | No | Open | \$10,000.00 | \$10,000.00 | | \$10,000.00 | \$10,000.00 |
| IN | GREENWOOD | 2022 | B22MC180023 | Public Services | 05Z | LMC | 37 | No | Open | \$10,000.00 | \$10,000.00 | | \$10,000.00 | \$10,000.00 |
| Non CARES Related Public Services | | | | | | | | | | \$30,000.00 | \$21,360.00 | 7.88% | \$30,000.00 | \$21,360.00 |
| Total 2022 - CDBG | | | | | | | | | | \$261,015.00 | \$71,543.17 | 26.40% | \$311,363.00 | \$71,543.17 |
| Total 2022 | | | | | | | | | | \$261,015.00 | \$71,543.17 | 26.40% | \$311,363.00 | \$71,543.17 |
| Grand Total | | | | | | | | | | \$261,015.00 | \$71,543.17 | 26.40% | \$311,363.00 | \$71,543.17 |

PR26 - Activity Summary by Selected Grant

Date Generated: 12/11/2023

Grantee: GREENWOOD

Grant Year: 2021

Formula and Competitive Grants only

| Total Grant Amount for CDBG 2021 Grant year = \$329,172.00 | | | | | | | | | | | | | | |
|---|--------------|------------|--------------|-----------------------------|-------------|--------------------|---------------|--|-----------------|-----------------------------------|----------------------------------|--|--|---|
| State | Grantee Name | Grant Year | Grant Number | Activity Group | Matrix Code | National Objective | IDIS Activity | Activity to prevent, prepare for, and respond to Coronavirus | Activity Status | Amount Funded From Selected Grant | Amount Drawn From Selected Grant | % of CDBG Drawn From Selected Grant/Grant Amount | Total CDBG Funded Amount (All Years All Sources) | Total CDBG Drawn Amount (All Years All Sources) |
| IN | GREENWOOD | 2021 | B21MC180023 | Administrative And Planning | 21A | | 28 | No | Completed | \$32,110.00 | \$32,110.00 | | \$32,110.00 | \$32,110.00 |
| Total Administrative And Planning | | | | | | | | | | \$32,110.00 | \$32,110.00 | 9.75% | \$32,110.00 | \$32,110.00 |
| IN | GREENWOOD | 2021 | B21MC180023 | Public Improvements | 03F | LMA | 29 | No | Completed | \$243,338.00 | \$243,338.00 | | \$324,984.00 | \$324,984.00 |
| IN | GREENWOOD | 2021 | B21MC180023 | Public Improvements | 03F | LMA | 36 | No | Open | \$231.21 | \$0.00 | | \$177,160.00 | |
| Total Public Improvements | | | | | | | | | | \$243,569.21 | \$243,338.00 | 73.92% | \$502,144.00 | \$324,984.00 |
| IN | GREENWOOD | 2021 | B21MC180023 | Public Services | 05H | LMC | 32 | No | Cancel | \$0.00 | \$0.00 | | \$0.00 | |
| IN | GREENWOOD | 2021 | B21MC180023 | Public Services | 05Z | LMC | 30 | No | Completed | \$10,000.00 | \$10,000.00 | | \$10,000.00 | \$10,000.00 |
| IN | GREENWOOD | 2021 | B21MC180023 | Public Services | 05Z | LMC | 31 | No | Completed | \$9,768.79 | \$9,768.79 | | \$9,768.79 | \$9,768.79 |
| Non CARES Related Public Services | | | | | | | | | | \$19,768.79 | \$19,768.79 | 6.01% | \$19,768.79 | \$19,768.79 |
| Total 2021 - CDBG | | | | | | | | | | \$295,448.00 | \$295,216.79 | 89.68% | \$554,022.79 | \$376,862.79 |
| Total 2021 | | | | | | | | | | \$295,448.00 | \$295,216.79 | 89.68% | \$554,022.79 | \$376,862.79 |
| Grand Total | | | | | | | | | | \$295,448.00 | \$295,216.79 | 89.68% | \$554,022.79 | \$376,862.79 |

PR26 - Activity Summary by Selected Grant

Date Generated: 12/11/2023

Grantee: GREENWOOD

Grant Year: 2020

CARES Act Grants only

| Total Grant Amount for CDBG-CV 2020 Grant year = \$515,699.00 | | | | | | | | | | | | | | |
|--|--------------|------------|--------------|---------------------|-------------|--------------------|---------------|--|-----------------|-----------------------------------|----------------------------------|--|--|---|
| State | Grantee Name | Grant Year | Grant Number | Activity Group | Matrix Code | National Objective | IDIS Activity | Activity to prevent, prepare for, and respond to Coronavirus | Activity Status | Amount Funded From Selected Grant | Amount Drawn From Selected Grant | % of CDBG Drawn From Selected Grant/Grant Amount | Total CDBG Funded Amount (All Years All Sources) | Total CDBG Drawn Amount (All Years All Sources) |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Improvements | 03F | LMA | 34 | Yes | Open | \$260,331.74 | \$91,010.60 | | \$260,331.74 | \$91,010.60 |
| Total Public Improvements | | | | | | | | | | \$260,331.74 | \$91,010.60 | 17.65% | \$260,331.74 | \$91,010.60 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05D | LMC | 19 | Yes | Completed | \$84,124.80 | \$84,124.80 | | \$84,124.80 | \$84,124.80 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05H | LMC | 20 | Yes | Completed | \$26,273.79 | \$26,273.79 | | \$26,273.79 | \$26,273.79 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05Q | LMC | 13 | Yes | Completed | \$100,000.00 | \$100,000.00 | | \$100,000.00 | \$100,000.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05Q | LMC | 21 | Yes | Cancel | \$0.00 | \$0.00 | | \$0.00 | \$0.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 14 | Yes | Completed | \$30,000.00 | \$30,000.00 | | \$30,000.00 | \$30,000.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 15 | Yes | Completed | \$9,968.68 | \$9,968.68 | | \$9,968.68 | \$9,968.68 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 18 | Yes | Cancel | \$0.00 | \$0.00 | | \$0.00 | \$0.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 33 | Yes | Completed | \$4,999.99 | \$4,999.99 | | \$4,999.99 | \$4,999.99 |
| CARES Related Public Services | | | | | | | | | | \$255,367.26 | \$255,367.26 | 49.52% | \$255,367.26 | \$255,367.26 |
| Total 2020 - CDBG-CV | | | | | | | | | | \$515,699.00 | \$346,377.86 | 67.17% | \$515,699.00 | \$346,377.86 |
| Total 2020 | | | | | | | | | | \$515,699.00 | \$346,377.86 | 67.17% | \$515,699.00 | \$346,377.86 |
| Grand Total | | | | | | | | | | \$515,699.00 | \$346,377.86 | 67.17% | \$515,699.00 | \$346,377.86 |

PR26 - Activity Summary by Selected Grant

Date Generated: 12/11/2023

Grantee: GREENWOOD

Grant Year: 2019

Formula and Competitive Grants only

| Total Grant Amount for CDBG 2019 Grant year = \$330,444.00 | | | | | | | | | | | | | | |
|---|--------------|------------|--------------|-----------------------------|-------------|--------------------|---------------|--|-----------------|-----------------------------------|----------------------------------|--|--|---|
| State | Grantee Name | Grant Year | Grant Number | Activity Group | Matrix Code | National Objective | IDIS Activity | Activity to prevent, prepare for, and respond to Coronavirus | Activity Status | Amount Funded From Selected Grant | Amount Drawn From Selected Grant | % of CDBG Drawn From Selected Grant/Grant Amount | Total CDBG Funded Amount (All Years All Sources) | Total CDBG Drawn Amount (All Years All Sources) |
| IN | GREENWOOD | 2019 | B19MC180023 | Administrative And Planning | 21A | | 10 | No | Completed | \$40,991.30 | \$40,991.30 | | \$40,991.30 | \$40,991.30 |
| Total Administrative And Planning | | | | | | | | | | \$40,991.30 | \$40,991.30 | 12.40% | \$40,991.30 | \$40,991.30 |
| IN | GREENWOOD | 2019 | B19MC180023 | Public Improvements | 03F | LMA | 16 | No | Completed | \$164,507.59 | \$164,507.59 | | \$164,507.59 | \$164,507.59 |
| IN | GREENWOOD | 2019 | B19MC180023 | Public Improvements | 03F | LMA | 29 | No | Completed | \$75,445.11 | \$75,445.11 | | \$324,984.00 | \$324,984.00 |
| Total Public Improvements | | | | | | | | | | \$239,952.70 | \$239,952.70 | 72.62% | \$489,491.59 | \$489,491.59 |
| IN | GREENWOOD | 2019 | B19MC180023 | Public Services | 05A | LMC | 12 | No | Completed | \$10,500.00 | \$10,500.00 | | \$10,500.00 | \$10,500.00 |
| IN | GREENWOOD | 2019 | B19MC180023 | Public Services | 05D | LMC | 11 | No | Completed | \$39,000.00 | \$39,000.00 | | \$39,000.00 | \$39,000.00 |
| Non CARES Related Public Services | | | | | | | | | | \$49,500.00 | \$49,500.00 | 14.98% | \$49,500.00 | \$49,500.00 |
| Total 2019 - CDBG | | | | | | | | | | \$330,444.00 | \$330,444.00 | 100.00% | \$579,982.89 | \$579,982.89 |
| Total 2019 | | | | | | | | | | \$330,444.00 | \$330,444.00 | 100.00% | \$579,982.89 | \$579,982.89 |
| Grand Total | | | | | | | | | | \$330,444.00 | \$330,444.00 | 100.00% | \$579,982.89 | \$579,982.89 |



PART I: SUMMARY OF CDBG-CV RESOURCES

| | |
|---|------------|
| 01 CDBG-CV GRANT | 515,699.00 |
| 02 FUNDS RETURNED TO THE LINE-OF-CREDIT | 0.00 |
| 03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT | 0.00 |
| 04 TOTAL CDBG-CV FUNDS AWARDED | 515,699.00 |

PART II: SUMMARY OF CDBG-CV EXPENDITURES

| | |
|--|------------|
| 05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 463,632.86 |
| 06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 0.00 |
| 07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 08 TOTAL EXPENDITURES (SUM, LINES 05 - 07) | 463,632.86 |
| 09 UNEXPENDED BALANCE (LINE 04 - LINE8) | 52,066.14 |

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

| | |
|--|------------|
| 10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS | 0.00 |
| 11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING | 0.00 |
| 12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES | 463,632.86 |
| 13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12) | 463,632.86 |
| 14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05) | 463,632.86 |
| 15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14) | 100.00% |

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

| | |
|---|------------|
| 16 DISBURSED IN IDIS FOR PUBLIC SERVICES | 255,367.26 |
| 17 CDBG-CV GRANT | 515,699.00 |
| 18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17) | 49.52% |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

| | |
|---|------------|
| 19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 0.00 |
| 20 CDBG-CV GRANT | 515,699.00 |
| 21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20) | 0.00% |

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

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

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

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

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

| <u>Plan Year</u> | <u>IDIS Project</u> | <u>IDIS Activity</u> | <u>voucher</u> | <u>Activity Name</u> | <u>matrix</u> | <u>National</u> | <u>Drawn Amount</u> |
|------------------|---------------------|----------------------|----------------|---|---------------|------------------|---------------------|
| | | | | | <u>Code</u> | <u>Objective</u> | |
| 2020 | 1 | 13 | 6425946 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$1,221.22 |
| | | | 6433012 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$3,704.56 |
| | | | 6442462 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$620.00 |
| | | | 6442464 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$750.00 |
| | | | 6442466 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$2,910.00 |
| | | | 6455035 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$26,094.54 |
| | | | 6459362 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$28,798.48 |
| | | | 6475144 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$24,481.32 |
| | | | 6501723 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$11,419.88 |
| | 3 | 14 | 6442462 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$3,702.03 |
| | | | 6485867 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$8,336.62 |
| | | | 6570797 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$6,972.61 |
| | | | 6600645 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$8,482.03 |
| | | | 6622935 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$2,506.71 |
| | 4 | 15 | 6425946 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$2,551.93 |
| | | | 6442462 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$1,527.15 |
| | | | 6455035 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$1,750.60 |
| | | | 6475144 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$3,665.24 |
| | | | 6485867 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$473.76 |

| | | | | | | |
|--------------|----|---------|--|-----|-----|---------------------|
| | 33 | 6646386 | CV - Harvest Food Pantry Part 2 | 05W | LMC | \$1,468.32 |
| | | 6685851 | CV - Harvest Food Pantry Part 2 | 05W | LMC | \$3,531.67 |
| 8 | 19 | 6570797 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$1,447.80 |
| | | 6600645 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$15,743.13 |
| | | 6622935 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$8,495.68 |
| | | 6646386 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$13,961.38 |
| | | 6656562 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$12,376.89 |
| | | 6662485 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$18,458.10 |
| | | 6685851 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$5,883.30 |
| | | 6704318 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$7,758.52 |
| 9 | 20 | 6570797 | CV - Ivy Tech Career Pathways | 05H | LMC | \$503.16 |
| | | 6622935 | CV - Ivy Tech Career Pathways | 05H | LMC | \$5,544.71 |
| | | 6646386 | CV - Ivy Tech Career Pathways | 05H | LMC | \$10,689.49 |
| | | 6685851 | CV - Ivy Tech Career Pathways | 05H | LMC | \$8,340.91 |
| | | 6704318 | CV - Ivy Tech Career Pathways | 05H | LMC | \$1,195.52 |
| 18 | 34 | 6837395 | CV - Northeast Park - Shelter and Bathroom Replacement | 03F | LMA | \$91,010.60 |
| | | 6848067 | CV - Northeast Park - Shelter and Bathroom Replacement | 03F | LMA | \$117,255.00 |
| Total | | | | | | \$463,632.86 |

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

| <u>Plan Year</u> | <u>IDIS Project</u> | <u>IDIS Activity</u> | <u>voucnr</u> | <u>Activity Name</u> | <u>matrix</u> | <u>National</u> | <u>Drawn Amount</u> |
|------------------|---------------------|----------------------|---------------|---|---------------|------------------|---------------------|
| | | | | | <u>Code</u> | <u>Objective</u> | |
| 2020 | 1 | 13 | 6425946 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$1,221.22 |
| | | | 6433012 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$3,704.56 |
| | | | 6442462 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$620.00 |
| | | | 6442464 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$750.00 |
| | | | 6442466 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$2,910.00 |
| | | | 6455035 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$26,094.54 |
| | | | 6459362 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$28,798.48 |
| | | | 6475144 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$24,481.32 |
| | | | 6501723 | CV - United Way- COVID 19 Rental Assistance | 05Q | LMC | \$11,419.88 |
| | 3 | 14 | 6442462 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$3,702.03 |
| | | | 6485867 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$8,336.62 |
| | | | 6570797 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$6,972.61 |
| | | | 6600645 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$8,482.03 |
| | | | 6622935 | CV - Our Lady of the Greenwood COVID 19 Food Pantry | 05W | LMC | \$2,506.71 |
| | 4 | 15 | 6425946 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$2,551.93 |
| | | | 6442462 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$1,527.15 |

| | | | | | | |
|--------------|----|---------|---|-----|-----|---------------------|
| | | 6455035 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$1,750.60 |
| | | 6475144 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$3,665.24 |
| | | 6485867 | CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank | 05W | LMC | \$473.76 |
| | 33 | 6646386 | CV - Harvest Food Pantry Part 2 | 05W | LMC | \$1,468.32 |
| | | 6685851 | CV - Harvest Food Pantry Part 2 | 05W | LMC | \$3,531.67 |
| 8 | 19 | 6570797 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$1,447.80 |
| | | 6600645 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$15,743.13 |
| | | 6622935 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$8,495.68 |
| | | 6646386 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$13,961.38 |
| | | 6656562 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$12,376.89 |
| | | 6662485 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$18,458.10 |
| | | 6685851 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$5,883.30 |
| | | 6704318 | CV - Greenwood Community Schools - Counselor Supports | 05D | LMC | \$7,758.52 |
| 9 | 20 | 6570797 | CV - Ivy Tech Career Pathways | 05H | LMC | \$503.16 |
| | | 6622935 | CV - Ivy Tech Career Pathways | 05H | LMC | \$5,544.71 |
| | | 6646386 | CV - Ivy Tech Career Pathways | 05H | LMC | \$10,689.49 |
| | | 6685851 | CV - Ivy Tech Career Pathways | 05H | LMC | \$8,340.91 |
| | | 6704318 | CV - Ivy Tech Career Pathways | 05H | LMC | \$1,195.52 |
| Total | | | | | | \$255,367.26 |

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

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

PR26 - Activity Summary by Selected Grant

Date Generated: 12/22/2023

Grantee: GREENWOOD

Grant Year: 2022, 2021, 2019, 2020

CARES Act Grants only

| Total Grant Amount for CDBG-CV 2020 Grant year B20MW180023 Grant Number = \$515,699.00 | | | | | | | | | | | | | | |
|---|--------------|------------|--------------|---------------------|-------------|--------------------|---------------|--|-----------------|-----------------------------------|----------------------------------|--|--|---|
| State | Grantee Name | Grant Year | Grant Number | Activity Group | Matrix Code | National Objective | IDIS Activity | Activity to prevent, prepare for, and respond to Coronavirus | Activity Status | Amount Funded From Selected Grant | Amount Drawn From Selected Grant | % of CDBG Drawn From Selected Grant/Grant Amount | Total CDBG Funded Amount (All Years All Sources) | Total CDBG Drawn Amount (All Years All Sources) |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Improvements | 03F | LMA | 34 | Yes | Open | \$260,331.74 | \$208,265.60 | | \$260,331.74 | \$208,265.60 |
| Total Public Improvements | | | | | | | | | | \$260,331.74 | \$208,265.60 | 40.39% | \$260,331.74 | \$208,265.60 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05D | LMC | 19 | Yes | Completed | \$84,124.80 | \$84,124.80 | | \$84,124.80 | \$84,124.80 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05H | LMC | 20 | Yes | Completed | \$26,273.79 | \$26,273.79 | | \$26,273.79 | \$26,273.79 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05Q | LMC | 13 | Yes | Completed | \$100,000.00 | \$100,000.00 | | \$100,000.00 | \$100,000.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05Q | LMC | 21 | Yes | Cancel | \$0.00 | \$0.00 | | \$0.00 | \$0.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 14 | Yes | Completed | \$30,000.00 | \$30,000.00 | | \$30,000.00 | \$30,000.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 15 | Yes | Completed | \$9,968.68 | \$9,968.68 | | \$9,968.68 | \$9,968.68 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 18 | Yes | Cancel | \$0.00 | \$0.00 | | \$0.00 | \$0.00 |
| IN | GREENWOOD | 2020 | B20MW180023 | Public Services | 05W | LMC | 33 | Yes | Completed | \$4,999.99 | \$4,999.99 | | \$4,999.99 | \$4,999.99 |
| CARES Related Public Services | | | | | | | | | | \$255,367.26 | \$255,367.26 | 49.52% | \$255,367.26 | \$255,367.26 |
| Total 2020 | | | | | | | | | | \$515,699.00 | \$463,632.86 | 89.90% | \$515,699.00 | \$463,632.86 |
| Grand Total | | | | | | | | | | \$515,699.00 | \$463,632.86 | 89.90% | \$515,699.00 | \$463,632.86 |