

City Jefferson

2014 Consolidated Annual Performance Evaluation Report (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)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Jefferson has completed the 2014 plan year of its Community Development Block Grant (CDBG) program which began on January 1, 2014 and ended on December 31, 2014. As part of the CDBG Program, the City of Jefferson is required to submit a Consolidated Annual Performance Evaluation Report (CAPER). This CAPER highlights the accomplishments of the CDBG Program for the past program year. The report shows expenditures and accomplishments for 2014 activities, those activities from previous years, which had not been completed, and the report evaluates the City's progress in accomplishing its 2014-2018 Consolidated Plan.

The City of Jefferson was granted a total of \$243,431 CDBG entitlement funds. This represents an approximate 4% increase from the previous program year. A total of \$587,806.35 of funds was expended on CDBG Activities. A total of 86.19% of the funds were expended on the Low to Moderate Income (LMI) National Objective exceeding HUD's 70% requirement.

The one-year goals and objectives for 2014 were to complete 15 projects. Within the Homeowner Support Programs was to complete 10 homes for the Code Deficiency and Energy Efficiency programs and assist 3 household with Down Payment assistance. Within the Neighborhood Improvement Program the goals were 3 demolition projects assisting with redevelopment of deteriorated properties. Public Infrastructure & Facility Improvement goals included assisting 2,000 persons. Finally, homeless prevention goal was to assist 10 persons.

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
Increase Economic Opportunities	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$352,234.06	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	10596	529.80%	2000	10596	529.80%
Increase Economic Opportunities	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$90,073.32	Homeowner Housing Rehabilitated	Household Housing Unit	30	16	53.33%			

Increase Economic Opportunities	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$30,433.00	Direct Financial Assistance to Homebuyers	Households Assisted	0	5		3	5	166.67%
Increase Economic Opportunities	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$80,681.69	Buildings Demolished	Buildings	10	1	10.00%			
Preserve and Improve Area Neighborhoods	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$352,234.06	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	10596	529.80%			

Preserve and Improve Area Neighborhoods	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$90,073.32	Homeowner Housing Rehabilitated	Household Housing Unit	30	0	0.00%			
Preserve and Improve Area Neighborhoods	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$80,681.69	Buildings Demolished	Buildings	10	0	0.00%	3	1	33.33%
Promote Self-Sufficiency Through Service Provision	Homeless Non-Homeless Special Needs	CDBG: \$2,631.20	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	121	121.00%	10	121	1,210.00%
Promote Self-Sufficiency Through Service Provision	Homeless Non-Homeless Special Needs	CDBG: \$0.00	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		5	0	0.00%
Promote Self-Sufficiency Through Service Provision	Homeless Non-Homeless Special Needs	CDBG: \$0.00	Homelessness Prevention	Persons Assisted	100	0	0.00%	10	0	0.00%

Promote Self-Sufficiency Through Service Provision	Homeless Non-Homeless Special Needs	CDBG: \$0.00	Jobs created/retained	Jobs	25	0	0.00%			
Provide safe, decent affordable housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$90,073.32	Homeowner Housing Rehabilitated	Household Housing Unit	30	6	20.00%	10	16	160.00%
Provide safe, decent affordable housing	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$30,433.00	Direct Financial Assistance to Homebuyers	Households Assisted	15	5	33.33%	3	5	166.67%

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 goals of the 2014-2018 Consolidated Plan includes focusing on continuing neighborhood revitalization efforts, providing affordable housing and assisting low income, homeless and special needs residents with supportive services. For Program Year 2014, the City of Jefferson had three primary areas of emphasis: 1) Assist LMI Owner-Occupied Residents; 2) Support Neighborhood Improvements and 3) Fund Public Improvements in qualified census tracts.

Overall a total of 30 projects were completed using Community Development Block Grant Entitlement Funds.

- 21 projects were accomplished within the Homeowner Support Programs: 7 projects were completed within the Code Deficiency; 9 projects within Energy Efficiency; 5 low-to-moderate households were assisted with Down Payment assistance; no Emergency Repair projects were completed.
- For Neighborhood Improvements demolition was completed at 614 E McCarty St and Mulberry Street which included 601, 605, 609, 615 and 711. The Mulberry Street demolition project was a joint project with the State of Missouri Community Development Block Grant Program.
- Public Infrastructure improvements included:
 1. Ashley Street sewer improvements;
 2. Moreau View Street sewer installation;
 3. Clark Ave & Moreau Drive Sidewalk, curb and gutter improvements; and
 4. Clay Street Bike Plaza Installation.
- Public Services funding was distributed between 3 local nonprofit agencies: Central Missouri Community Action Agency, Independent Living Resource Center and Common Ground.
 1. CMCA assisted 8 single mothers with daycare assistance.
 2. ILRC assisted 46 individuals with bus passes which included handi wheels; and
 3. Common Ground provided 26 individuals with bus passes.

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	59
Black or African American	51
Asian	0
American Indian or American Native	1
Native Hawaiian or Other Pacific Islander	4
Total	115
Hispanic	0
Not Hispanic	115

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

Narrative

86.19% of funds were expended on low and moderate income persons and households either directly or on an area basis. 73% of expenditures had an area benefit.

The racial and ethnic population's percentages are as follows:

Census Tract 105: White - 44.89%; Black or African American - 49.01%; Asian - 1.40%; American Indian or American Native - 0%; Native Hawaiian or Other Pacific Islander 0%; Persons of Hispanic Origin - 0.75%.

Census Tract 207: White - 60.10%; Black or African American - 30.18%; Asian - 0%; American Indian or American Native - 0.40%; Native Hawaiian or Other Pacific Islander 0%; Persons of Hispanic Origin - 2.53%.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		0	587,806

Table 3 – Resources Made Available

Narrative

During 2014 there were multiple resources made available that assisted the CDBG program funds. These included the City funded Neighborhood Reinvestment Act programs which assist residents with down payment assistance and/or tax reimbursement for properties purchased within the old town area. The Clay Street Bike Plaza project included \$72,800 Missouri Department of Transportation Enhancement Funds and \$18,200 local match.

The City closed a grant with the State of Missouri CDBG program for a flood buyout program on Mulberry Street. This grant from the State included acquisition, relocation and demolition of residential, apartments and commercial buildings on Mulberry Street that are located within a 100 year floodplain. As part of this grant the City obligated \$60,000 of entitlement funds for demolition. Acquisition and relocation efforts were reported in previous CAPERs. Demolition was completed in March 2014 for 601, 605, 609, 615 and 711 Mulberry St.

In addition, the City has an inter-government agreement with the State of Missouri Office of Administration involving State of MO CDBG funds for removal of slum and blight at the old Missouri State Penitentiary (MSP). This project is in conformance with the MSP Redevelopment Master Plan. Design Guidelines and Development Standards have been adopted for the redevelopment project. During 2014, Phase B demolition began and as of December 31, 2014, the project is 98% complete. In addition, as a requirement of a Programmatic Agreement, preparation of a nomination of the MSP site for the listing on the National Register of Historic Places is to be completed. The Louis Berger Group, Inc. was awarded the contract. A draft was submitted to the Department of Natural Resources State Historic Preservation Office in December 2014. There is no entitlement funds associated with this project.

Finally, the City participated in the Neighborhood Stabilization Program (NSP) to acquire & rehabilitate foreclosed homes and sell those properties to eligible AMI families. The City currently has two remaining properties. The City completed an Analysis of Brownfield Cleanup Alternatives (ABCA) for 304 Marshall Street. The report is still being finalized documenting the most appropriate mitigation activities to be completed per the rehabilitation plans of the property. A potential buyer for this property has already been identified and income certified. The remaining property, 408 Lafayette St, will be demolished once 304 Marshall St is sold. Currently there is no entitlement funds associated with this project.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100	100	

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Jefferson has residential incentive programs to encourage individuals to purchase and occupy vacant, older houses in Old Town area in the form of a down payment assistance program and residential tax reimbursement. The down payment assistance program provides up to \$5,000 in matching funds for down payment incentive. After purchasing a single family home, homeowners may apply to receive reimbursement for 5 tax years with a maximum of \$2,000 for any tax year. These program funds are subject to annual Council appropriation.

To complement the City’s Residential Incentive Program four local banks (Central Bank, Hawthorn Bank, Homes Savings Bank, and Jefferson Bank) have created the Old Town Loan Program. All four banks have indicated a willingness to make \$500,000 in loans available (\$2,000,000 total) to encourage purchases of single-family residences in the Old Town Area. As part of the financial incentives the loan program is able to provide a 30 year \$150,000 maximum low interest loan with a minimum 3.5% down payment with no mortgage insurance.

In addition to the City of Jefferson residential incentives the City also provides commercial and mixed use programs within the Old Town area. The commercial façade program provides assistance in the form of tax reimbursement for exterior improvements. When the application is approved by a façade committee the property is eligible for three years of property tax reimbursement as a result of the façade improvement. If the second floor is also improved and used as residential, retail or office, the property is eligible for an additional two years of reimbursement. To be eligible for the two additional years of tax reimbursement the second floor space must have a (1) City occupancy permit, and (2) be occupied for at least 9 months each year of the reimbursement. The Adaptive Reuse Incentive Program is for properties that have outlived their original use. Properties could have been used as residential and then converted to commercial. The program encourages façade improvements and promotes the reuse of the property in a manner that complies with the adopted neighborhood plan for the area. The incentive is a tax reimbursement of \$2,000 for two tax years. These program funds are subject to annual Council appropriation.

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 Missouri Association for Social Welfare received \$32,453.94 in Homeless Management Information System (HMIS) funding from MHDC's Continuum of Care Community Initiatives and \$106,963.70 from the Emergency Solutions Grant. The HMIS is an online database that local nonprofits utilize to track demographics and household information as part of program reporting and management. The MASW HMIS system serves the Balance of State Continuum of Care which encompasses 10 regions of the state or 101 counties.

The Jefferson City Salvation Army received \$50,000.00 from the Emergency Solutions Grant. ESG provides essential services necessary to serve sheltered homeless individuals and families and connect them with housing or critical services. ESG was made available to Salvation Army under the Emergency Shelter Category which can be used for operation costs.

New Horizons Community Support Services received \$120,000.00 in construction/rehabilitation funds from the Missouri Housing Trust Funds. Funding assisted with the development of eight universal designed units for family households. It should be noted that this site is not located within a LMI census tract.

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	10	0
Number of Non-Homeless households to be provided affordable housing units	13	5
Number of Special-Needs households to be provided affordable housing units	3	8
Total	26	13

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	8
Number of households supported through Rehab of Existing Units	10	14
Number of households supported through Acquisition of Existing Units	3	5
Total	13	27

Table 6 - Number of Households Supported

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

According to the 2014-2018 Consolidated Plan the City goals focus on continuing neighborhood revitalization efforts, providing affordable housing and assisting low income, homeless and special needs residents with supportive services.

The actual outcome for the one year goals for supported households was doubled. During program year 2014, through the Homeowner Support Programs the City expended \$120,506.32 by assisting 19 low-to-moderate income households with code deficiency repairs, energy efficiency, emergency repairs and/or down payment assistance. Public Improvements of \$352,234.06 included sewer installation/improvement, sidewalk improvements and installation of a public facility. Removal of slum and blight of \$80,681.69 for demolition of 614 E McCarty St and Mulberry St. The demolished properties were located within the 100 year floodplain. Taking the dilapidated properties out of the floodplain aids the health and safety of the area residents. Finally, Pathways constructed a multi-family residential

building. This development contains eight universal designed units for family households. It should be noted that this site is not located within a LMI census tract.

Regarding "Worst Case" housing needs, the City offers programs to homeowners to assist with code deficiency, energy efficiency and emergency repair issues. The Senior Housing Inspector routinely carries and distributes out the homeowner support applications when he has identified code and emergency issues. The Code Deficiency program assists with repairs to meet health and safety standards. In 2014, a total of 6 projects were completed with assisting 2 additional households with replacement of their furnaces during the winter months.

Majority of the City's housing stock was built prior to 1978. Therefore, any property constructed prior to 1978, participating in the City's Homeowner Support Program, receives EPA's "Protect Your Family from Lead in Your Home" pamphlet. Additionally, the City's Senior Housing Inspector, who is lead certified, goes out to participant's properties to identify if lead based paint exists within areas that will be disturbed. If areas are identified as potentially containing lead based paint, testing will be completed and results are given to the homeowner. If areas are tested positive for lead based paint then a lead certified contractor is used to remediate the area. The Senior Inspector goes out and re-tests the area after remediation has been completed.

The EPA's standards will continued to be enforced by requiring contractors to have certifications for activities that potentially disturb areas with lead based paint. Staff is now in the process of identifying area contractors from the City's business license registry, making direct contact with them to notify and educate them of the HUD programs available. It is anticipated that by completing this process, additional EPA Lead Certified contractors will be identified.

Discuss how these outcomes will impact future annual action plans.

It appears that the City is on track with its 5 year goals with the exception of homeless being provided affordable housing units.

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

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	12	0
Moderate-income	2	0
Total	14	0

Table 7 – Number of Persons Served

Narrative Information

The efforts from the Homeowner Programs helped affordable housing needs in multiple ways. Down Payment Assistance program helped low-to-moderate income households obtain ownership of

affordable housing. As a requirement of the program, the approved applicants are required to complete a first time homebuyer's education course. The City of Jefferson has teamed up with the Central Missouri Community Action Agency to provide the homebuyer's education course. When the applicant has successfully completed the course they are provided with a certificate of completion.

The Code Deficiency program assisted homeowners with exterior repairs to meet health and safety standards.

Energy Efficiency provided low-to-moderate homeowners with the opportunity to realize measurable energy savings which will result in reduced energy costs and improved comfort of the home.

The Code and Energy Programs improve conditions of existing affordable housing, avoiding further deterioration which may result in affordable homes taken out of the city's housing stock.

Emergency repairs are completed when a situation is identified as an immediate threat to health and public safety, such as sewer line repairs.

In 2014, six Code Deficiency improvements, eight Energy Efficiency improvements and five Down Payment assistances were completed.

In addition, the Neighborhood Improvement program collaborated with the Old Town Revitalization Company for the demolition of 614 E McCarty St. This residential property had been vacant for years and had deteriorated to a point that it was cost prohibitive to restore. The building's second and main floor had fallen into the basement. Removing this property located within the floodplain created a better living environment for the Low-Moderate neighborhood.

Finally, the City also participated in the Neighborhood Stabilization Program (NSP) to acquire & rehabilitate foreclosed homes and sell those properties to eligible AMI families. Currently there are 2 remaining properties. During 2014, a buyer was identified for the property at 304 Marshall St. Rehabilitation of this property is expected to be completed during 2015 program year with the remaining property to be demolished as it is located within the floodplain. It is anticipated that all of NSP funds be expended within the 12 -18 months.

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

Twice a year, the Missouri Housing Development Commission completes a Point in Time Count to determine the number of individuals couch surfing, unsheltered, and/or living in a shelter. Local community members have identified the need to reach out to homeless persons. A new group called the "Homelessness Task Force" has been formed. This task force has exceeded 60 members including multiple churches, elected officials, organizations, and nonprofits working together to identify ways to expand shelters/housing options, create warming zones, etc.

Addressing the emergency shelter and transitional housing needs of homeless persons

Most recently, HALO began a housing program for homeless youth in Jefferson City. HALO conducted research through agency and school partnerships and determined that there are over 35 teenage youth in Jefferson City that are homeless. Their homelessness may be caused by parents being incarcerated, death, drug addiction, abuse, etc. Due to limited resources available for these youth HALO started its Teen Transitional Living Program. HALO has raised enough funds to start a pilot program. Two homeless teen girls (one who is a teen mom with an 18 month old daughter) have been helped to move into their own apartments.

The City currently does not receive ESG program funds as an entitlement community. Two local agencies are direct recipients through the MHDC ESG funding process:

- 1) The State of Missouri provides Emergency Solutions Grant through the Missouri Housing Development Commission. The local Salvation Army received \$50,000.00 to provide essential services necessary to serve sheltered homeless individuals and families and connect them with housing or critical services.
- 2) The Missouri Association for Social Welfare received \$107,400.00 from the Emergency Solutions Grant. The HMIS is an online database that local nonprofits utilize to track demographics and household information as part of program reporting and management. The MASW HMIS system serves the Balance of State Continuum of Care which encompasses 10 regions of the state or 101 counties.

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

Jefferson City area has two shelters: the Salvation Army Center of Hope and the Rape and Abuse Crisis Center.

The Salvation Army Center of Hope has a 40 bed capacity available to men, women, and families with children with up to ten overflow cots within the shelter for extreme cold or heat conditions. The Center of Hope offers a 90 day shelter that provides hot meals, a safe place to sleep, and case management to help residents to plan for independent living. Life skills classes, professional referrals, and laundry facilities are available. The Salvation Army also operates a Permanent Housing Program in up to 15 scattered sites (rental units).

The Jefferson City Rape & Abuse Crisis Services serves 9 Central Missouri counties providing shelter, court advocacy, counseling, 24 hour hotline, crisis intervention, support groups and case management to domestic and sexual abuse victims. They provide emergency shelter to 40 residents including baby cribs.

As mentioned previously, HALO began a housing program for homeless youth in Jefferson City. Due to limited resources available for these youth HALO started its Teen Transitional Living Program. HALO has raised enough funds to start a pilot program. Two homeless teen girls have been helped to secure their own apartments.

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

The City of Jefferson actively participated as a member of the Unmet Needs Committee. This Committee is composed of various agencies that help to address homelessness and specific case management efforts. Organizations such as Central Missouri Community Action Agency, Department of Mental Health, Cole County Health Department, Samaritan Center, Red Cross, etc. participate in the Committee. This key group can quickly identify solutions to situations for individuals and families that are facing homelessness.

Central Missouri Community Action receives LIHEAP funding which provides emergency utility assistance and weatherization assistance to keep persons from becoming displaced from their homes. This assistance is provided twice a year and funding is limited.

The City's CDBG funded Homeowner Support Programs assist low to moderate income households with code deficiency and/or emergency repairs to meet health and safety standards. During 2014, CDBG funds were used to assist two separate households with replacement of a furnace. Without a functioning furnace these households would have been facing homelessness due to the lack of heat.

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

Actions taken to address the needs of public housing

Although City of Jefferson does not provide financial resources for the public housing projects *per se*, the City acknowledges the need for public housing and the large number of people on the PHA's waiting list.

The Housing Authority administers the Section 8 Housing Choice Voucher Program. A Section 8 Voucher helps eligible families pay the rent for apartments owned by private landlords. An individual with a voucher is responsible for finding an apartment and landlord that will accept the voucher. The tenant and landlord enter into a normal lease agreement with each party responsible for abiding by the terms of the contract. The tenant is also responsible for paying the damage deposit to the landlord. The Housing Authority will inspect Section 8 properties before move-in and on a yearly basis to ensure apartments comply with HUD standards and guidelines. The Section 8 Housing Choice Voucher Program has issued 182 vouchers and 720 families on the waiting list.

In addition, the Housing Authority operates 317 units of Public Housing in Jefferson City. Rent on these units is based on 30% of the tenant's income. Currently the Public Housing waiting list has 504 families.

The Housing Authority manages 206 units of Tax Credit Property with Project-based Section 8 funding. It also manages 71 units of Tax Credit only units. The Tax Credit Properties with Project Based Section 8 are 22 units at Capital City Apartments at 522 East Elm Street, LaSalette 1210 Linden Drive, Kenneth Locke II at 1210 Linden Way and Hyder at 1310 Linden Drive. Herron Apartments at 1303 Edmonds Street is at Tax Credit only unit along with the remaining 22 units at Capital City Apartments. Finally, the Housing Authority owns 120 units at Hamilton Tower, 12 Jackson Street, that have Project-based Section 8 funding.

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

The Housing Authority has a Section 8 Homeownership Program that can accept up to ten participants. Two voucher holders have purchased homes through the Section 8 Homeownership Program. Participants must: 1) meet minimum income requirements; 2) be a first time homebuyer; 3) have acceptable credit ratings or the ability to correct credit ratings; 4) participate in credit counseling programs before purchase of the home; 5) participate in home buying training and counseling courses before purchase of the home; 6) have no history of property destruction or criminal behavior; 7) have no history of drug or alcohol abuse within the last five years; 8) have sufficient income to support home ownership including house payment, utilities, taxes, insurance and upkeep.

Actions taken to provide assistance to troubled PHAs

The Jefferson City Public Housing Authority is not considered a troubled PHA. According to their 2014 PHA plan the Housing Authority is a high performer due to its PHAS and SEMAP scores.

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)

During 2014, the City applied for Smart Growth America grant through the US EPA's Office of Sustainable Communities through their Building Blocks for Sustainable Communities Program. The grant would provide free technical assistance to help implement smart growth strategies for the Sustainable Land Use Code Audit tool. This included a two day workshop with consultants including presentations, examples of best practices, hands-on working sessions, tips and advice on implementation. Unfortunately the City was not awarded the grant.

Another grant the City applied for but not awarded was the Ladders of Opportunity Grant. The City applied for mobility enhancements for the non-motorized transportation users on Missouri Blvd. If awarded the grant would have aided in providing additional bus shelters, bike racks, and installation of a new four way stop on Missouri Blvd. The projects would have removed some barriers to LMI residents in the area concerning their safety on the heavily traveled road.

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

New this program year was the inclusion of the Public Assistance Category. This allowed for non-profit entities to apply for funds up to 15% of the City's annual entitlement allocation for eligible activities assisting low-moderate income households. Eligible Public Assistance activities according to Section 105(a) of the Community Development Act include, but not limited to:

- Employment services (e.g. job training);
- Crime prevention and public safety;
- Child care;
- Health Services;
- Substance abuse services (e.g. counseling and treatment);
- Fair housing counseling;
- Education programs;
- Services for senior citizens; and
- Services for homeless persons.

Three local agencies were awarded funds in July 2014 for a period of 18 months. Common Ground and Independent Living Resource Center (ILRC) were funded to provide bus passes to assist with transportation to jobs, search for employment, doctor visits, etc. The other funded agency was Central Missouri Community Action Agency (CMCA) to provide child care funding to Temporary Assistance for Needy Families (TANF). This may be in the form of deposits, paying overdue balances and monthly charges. This program has been successful in helping families to obtain/sustain employment and continue education. Some families have been able to move off of the TANF program.

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

Identification of lead hazards through inspections is part of the Home Ownership Program. Participating properties with homes built prior to 1978, the homeowner receives EPA's "Protect Your Family from Lead in Your Home" pamphlet.

The City's Senior Housing Inspector, who is lead certified, goes out to participant's properties to identify if lead based paint exists within areas that will be disturbed. If areas are identified as potentially containing lead based paint, testing will be completed and results are given to the homeowner. If areas are tested positive for lead based paint then a lead certified contractor is used to remediate the area. The Senior Inspector goes out and re-tests the area after remediation has been completed.

The EPA's standards will continued to be enforced by requiring contractors to have certifications for activities that potentially disturb areas with lead based paint. Staff is now in the process of identifying area contractors from the City's business license registry, making direct contact with them to notify and educate them of the HUD programs available. It is anticipated that by completing this process, additional EPA Lead Certified contractors will be identified.

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

The City of Jefferson has a number of homeownership programs that provide additional opportunities. These include down payment assistance, code deficiency repairs, energy efficiency upgrades, and emergency assistance repairs which are all funded by CDBG to benefit low to moderate income households. The down payment assistance program provides up to \$5,000 in down payment assistance and/or closing costs. The Code Deficiency program aids in repairs to bring properties back to health and safety standards. The Energy Efficiency program provides energy audits in order to identify energy-saving improvements. The Emergency Assistance Repair assists with water and/or wastewater lateral line replacement when lines have busted or are no longer viable.

The City of Jefferson has two residential incentive programs for the Old Town area included matching down payment assistance up to \$5,000 and tax reimbursement program for up to 5 years of tax rebate. Local banks have a loan program that perfectly dovetails the City incentive program that offers lower percentage rates, 100% loan and no PMI's.

During 2014, the City teamed up with Central Missouri Community Action Agency, Independent Living Resource Center, and Common Ground to assist Low to Moderate Income households with CDBG funds. As mentioned previously, Common Ground and ILRC were funded to provide bus passes to assist with transportation to jobs, search for employment, doctor visits, etc. And CMCA provided child care funding to Temporary Assistance for Needy Families (TANF).

Other actions the City takes includes the Transit Division offering half fares on fixed routes for persons age 60 and over, persons with disabilities, and Medicare cardholders.

Section 3 business and/or Minority and Women Owned businesses have the ability to bid on CDBG projects.

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

The City coordinates its efforts with other local, state, and federal institutions to address specific needs or to implement new programs. The City recognizes how important it is for integration and cooperation among the housing providers, community development and social service providers in order to fill the gaps in delivery system. Through active engagement of partners, the City works to strengthen its relationships to better utilize programs and resources and avoid duplication of efforts. The City is an active participant in coordinating activities among community partners such as Unmet Needs Committee, Housing Authority, Governor's Committee to End Homelessness, Balance of State Continuum of Care, State and local departments. In addition, the City has an excellent relationship with the local Chamber of Commerce, Capital Area Metropolitan Planning Organization and Mid-Mo Regional Planning Commission.

One of the strengths of the delivery system is the existing collaborative network of providers. The structure requires strong participation by local organizations and stakeholders. The main gaps in the current delivery system are related to funding and staffing issues. Many non-profits are utilizing less and less funding to do the same amount of work, if not more work. The limited amount of resources available affects the number of people that can be served.

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

During 2014, the Department of Housing and Urban Development identified Jefferson City as a community with great potential to identify multiple locally-driven community development goals and projects, focus resources on issue resolution, and develop an action plan that leverages federal resources with local partnerships, philanthropy and investments. Multiple stakeholder meetings were held to present the City's community leaders with a set of resources and a framework to address the community priorities identified: Reuse/Redevelopment of MSP; Improving Citywide Housing Stock and Old Town Enhancements. Stakeholders included members of banking institution, State of Missouri Office of Administration, Old Town Revitalization Company, Capital Area Metropolitan Planning Organization, Historic City of Jefferson, Chamber of Commerce, JC Public Schools, State Historic Preservation Office, ILRC, CMCA, HBA Builders Association, Habitat for Humanity, realtors, etc.

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 following are actions taken during 2014 to overcome the identified impediments from the 2013 Analysis of Impediments to Fair Housing Choice report:

City issued a proclamation declaring that April is Fair Housing Month. Partnering with Jefferson City Area Board of Realtors, a Poster Contest was held for 4th, 5th & 6th grade students and an Essay Contest for High School Juniors and Seniors with a theme of "Fair Housing: Opening Doors-Unlocking Dream". There were 167 entries with top 3 posters awarded for each age group. Presentations were made to the poster contest winners during the March 17, 2014 Council Meeting. All the posters were displayed at the Capital Mall for the public to view.

On March 25, 2014, staff presented information on Fair Housing on KWOS News Radio 950, Open Air with Warren Krech.

On April 4, 2014, a Fair Housing Expo was held at the Capital Mall. Partners for the event included Missouri Commission on Human Rights, ILRC, and Jefferson City Area Board of Realtors. The program included discussions on Discriminatory Housing Advertisements, Domestic Violence and the Fair Housing Act, Fair Housing Testing, Lending Discrimination, and Universal Design in Housing. In addition vendors ranging from financial institution, public transportation, United Way, Department of Mental Health, etc. had booths displaying services offered. The Expo was opened to the public, offered free lunch, and prizes. Approximately 75 individuals participated in the all day event.

On July 9, 2014, staff participated in the Missouri Housing Summit offered by the Missouri Housing Development Commission and Department of Mental Health.

On September 18 & 19, 2014, staff participated in the Affirmatively Furthering Fair Housing Public Agency Stakeholder Training. The training was offered by National Community Reinvestment Coalition.

On October 22, 2014 the City participated in the ILRC Resource Fair for Persons with Disabilities and their Caregivers. The City distributed CDBG Homeowner Support Program information and applications. Over 50 vendors participated in the fair with agencies ranging from financial institutions, government agencies, employment agencies, rehabilitation, health care, nursing homes, etc.

On October 22, 2014, staff participated in CMCA's Poverty Simulation. The simulation is designed to help participants understand what it is like to live in a typical low-income family trying to survive month to month.

On December 16, 2014, the program administrator spoke during the Jefferson City Area Board of Realtors Lunch and Learn. The meeting was open to local realtors and banks. The discussion focused on changes to the City's Residential Incentive and CDBG Homeowner Assistance Programs.

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

To ensure the timely progress of projects and programs in accordance with the Consolidated Plan and CDBG regulations, the City has established an annual monitoring and evaluation process. Staff will utilize both "desk monitoring" and "internal/on-site" monitoring to assess the quality of the program performance over the duration of the agreement or contract. Monitoring of sub recipients will concentrate on program, financial and regulatory performance of the non-profit. In conducting a monitoring review, program staff will primarily rely on information obtained from the sub recipient's performance reports, records, audits, allowed costs, review of financial reports, eligibility and number of beneficiaries served, compliance with federal regulations and City program requirements. Staff may also consider relevant information pertaining to a recipient's performance gained from other sources including litigation, citizen comments and other information provided by or concerning the sub recipient.

The City also monitors its expenditure rates to ensure compliance with HUD's timely ratio. In 2013, the City received its second notice for not meeting the timely ratio of having no more than one and half times of the City's annual grant. The City was in danger of having future grant allocations being reduced. The City was provided by HUD an exception to the timeliness policy and the City's 2014 grant was not reduced. The City implemented new policies and procedures to ensure CDBG funds were being expended in a timely manner. The City's 2014 ratio as taken on November 2, 2014, was 1.29 and therefore came into compliance with HUD.

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.

In accordance with the City of Jefferson's Citizen Participation Plan the CAPER Public Hearing Notice was advertised in the News Tribune on February 26, 2015. A copy of the notice was emailed to the Unmet Needs Committee; posted at City Hall, Missouri River Regional Library, Public Housing Authority and online at <http://www.jeffcitymo.org/pps/CDBGPlansandReports.html>.

Copy of the draft CAPER was made available to the Office of the City Clerk, Missouri River Regional Library, Public Housing Authority and online at <http://www.jeffcitymo.org/pps/CDBGPlansandReports.html>.

A public hearing was held on March 5, 2015, in the City Hall, Council Chambers. A PowerPoint was prepared and presented at the public hearing providing a summary of expenditures, projects completed, map of project areas and actions taken to overcome the identified impediments.

A 15 day comment period was provided with comments accepted until March 20, 2015. No comments were received regarding the 2014 CAPER.

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.

There are no changes in the City's program objectives and goals as a result from its experiences. While the actions taken are contingent upon the yearly input of its residents via the adopted Citizen Participation Plan, experience thus far has not warranted a change of direction.

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

No

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

Appendix A IDIS Reports

- PR01
- PR02
- PR03
- PR06
- PR08
- PR09
- PR23
- PR26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 1/30/2015
TIME: 9:52:37 AM
PAGE: 1/1

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount		
CDBG	EN	JEFFERSON CITY	B04MC290012	\$381,000.00	\$0.00	\$381,000.00	\$381,000.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B05MC290012	\$392,296.00	\$0.00	\$392,296.00	\$392,296.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B06MC290012	\$340,999.00	\$0.00	\$340,999.00	\$340,999.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B07MC290012	\$339,144.00	\$0.00	\$339,144.00	\$339,144.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B08MC290012	\$328,007.00	\$0.00	\$328,007.00	\$328,007.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B09MC290012	\$320,518.00	\$0.00	\$320,518.00	\$320,518.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B10MC290012	\$350,025.00	\$0.00	\$350,025.00	\$350,025.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B11MC290012	\$290,150.00	\$0.00	\$290,150.00	\$290,150.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B12MC290012	\$227,982.00	\$0.00	\$227,982.00	\$227,982.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B13MC290012	\$233,794.00	\$0.00	\$233,794.00	\$233,794.00	\$0.00	\$0.00	\$0.00	\$0.00		
			B14MC290012	\$243,431.00	\$0.00	\$165,776.03	\$119,177.68	\$17,634.07	\$77,654.97	\$124,253.32	\$0.00		
			JEFFERSON CITY Subtotal:			\$3,447,346.00	\$0.00	\$3,369,691.03	\$3,323,092.68	\$17,634.07	\$77,654.97	\$124,253.32	\$0.00
			EN Subtotal:			\$3,447,346.00	\$0.00	\$3,369,691.03	\$3,323,092.68	\$17,634.07	\$77,654.97	\$124,253.32	\$0.00
			PI	JEFFERSON CITY	B12MC290012	\$12,340.00	\$0.00	\$12,340.00	\$12,340.00	\$0.00	\$0.00	\$0.00	\$0.00
B13MC290012	\$10,610.00	\$0.00			\$10,610.00	\$10,610.00	\$0.00	\$0.00	\$0.00	\$0.00			
JEFFERSON CITY Subtotal:					\$22,950.00	\$0.00	\$22,950.00	\$22,950.00	\$0.00	\$0.00	\$0.00		
PI Subtotal:			\$22,950.00	\$0.00	\$22,950.00	\$22,950.00	\$0.00	\$0.00	\$0.00	\$0.00			
GRANTEE			\$3,470,296.00	\$0.00	\$3,392,641.03	\$3,346,042.68	\$17,634.07	\$77,654.97	\$124,253.32	\$0.00			

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REPORT FOR CPD PROGRAM CDBG
 PGM YR ALL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	2	QUALITY OF OWNER-OCCUPIED HOUSING	6	OWNER OCCUPIED CODE DEFICIENCY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			8	OWNER CODE DEFICIENCY PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			10	CODE DEFICIENCY PROGRAM	Completed	CDBG	\$60,000.00	\$60,000.00	\$0.00
			12	RMEDIATE NEIGHBORHOOD-DEMOLITION/STABIL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$60,000.00	\$60,000.00	\$0.00
	4	INCREASE QUALITY OF NEIGHBORHOOD FACILITIES FOR LMI	13	PUBLIC IMPROVEMENTS - EAST END	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
				Project Total			\$100,000.00	\$100,000.00	\$0.00
	5	IMPROVE QUALITY OF PUBLIC IMPROVEMENTS FOR LMI	14	NEIGHBORHOOD PUBLIC IMPROVEMENTS	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
				Project Total			\$100,000.00	\$100,000.00	\$0.00
	6	IMPROVE ECONOMIC OPPORTUNITIES FOR LMI	7	RAILROAD EXTENSION - ALPLA	Completed	CDBG	\$60,000.00	\$60,000.00	\$0.00
				Project Total			\$60,000.00	\$60,000.00	\$0.00
	7	CDBG ADMINISTRATION 21A	5	CDBG ADMINISTRATION AND PLANNING	Completed	CDBG	\$76,000.00	\$76,000.00	\$0.00
			15	CDBG ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			16	CDBG ADMINISTRATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Project Total			\$76,000.00	\$76,000.00	\$0.00	
	Program Total				CDBG	\$396,000.00	\$396,000.00	\$0.00	
	2004 Total					\$396,000.00	\$396,000.00	\$0.00	
2005	1	CDBG ADMINISTRATION	17	CDBG ADMINISTRATION	Completed	CDBG	\$79,000.00	\$79,000.00	\$0.00
				Project Total			\$79,000.00	\$79,000.00	\$0.00
	2	CODE DEFICIENCY PROGRAM	18	HOMEOWNER CODE PROGRAM	Completed	CDBG	\$52,175.00	\$52,175.00	\$0.00
				Project Total			\$52,175.00	\$52,175.00	\$0.00
	4	IMPROVE QUALITY OF PUBLIC IMPROVEMENTS	19	PINE & CHESTNUT STREET PUBLIC IMPROVEMEN	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
				Project Total			\$150,000.00	\$150,000.00	\$0.00
	5	IMPROVE QUALITY OF NEIGHBORHOODS	20	CHESTNUT-CAPITOL AVE AREA REVITALIZATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			21	NEIGHBORHOOD REMED-EMERGENCY REPAIRS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
22			DEMOLITION OF PROPERTIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
23			CHESTNUT STREET	Completed	CDBG	\$96,121.00	\$96,121.00	\$0.00	
	Project Total			\$96,121.00	\$96,121.00	\$0.00			
	Program Total				CDBG	\$377,296.00	\$377,296.00	\$0.00	
	2005 Total					\$377,296.00	\$377,296.00	\$0.00	
2006	1	CDBG ADMINISTRATION	24	GRANT ADMINISTRATION	Completed	CDBG	\$65,000.00	\$65,000.00	\$0.00
			28	CDBG ADMINISTRATION	Completed	CDBG	\$67,800.00	\$67,800.00	\$0.00

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2006	1	Project Total					\$132,800.00	\$132,800.00	\$0.00
	2	CODE DEFICIENCY REHAB PROGRAM	25	HOMEOWNER CODE DEFICIENCY PROGRAM	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
			29	CODE DEFICIENCY PROGRAM	Completed	CDBG	\$70,157.00	\$70,157.00	\$0.00
		Project Total					\$110,157.00	\$110,157.00	\$0.00
	3	IMPROVE PUBLIC FACILITIES	26	CAPITOL AVENUE-CHESTNUT STREET	Completed	CDBG	\$160,000.00	\$160,000.00	\$0.00
			32	BROADWAY-WASHINGTON STREET IMPR	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$160,000.00	\$160,000.00	\$0.00
	4	IMPROVE QUALITY OF NEIGHBORHOODS	27	ASSIST NEIGHBORHOODS	Completed	CDBG	\$75,999.00	\$75,999.00	\$0.00
			30	LAND CLEARANCE-PRISON REDEV	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			31	NEIGHBORHOOD IMPROVEMENT	Completed	CDBG	\$91,064.00	\$91,064.00	\$0.00
	Project Total					\$167,063.00	\$167,063.00	\$0.00	
	Program Total				CDBG	\$570,020.00	\$570,020.00	\$0.00	
	2006 Total					\$570,020.00	\$570,020.00	\$0.00	
2007	3	PUBLIC IMPROVEMENTS	34	SOUTHSIDE IMPROVEMENTS 2007	Completed	CDBG	\$110,123.00	\$110,123.00	\$0.00
		Project Total					\$110,123.00	\$110,123.00	\$0.00
		Program Total				CDBG	\$110,123.00	\$110,123.00	\$0.00
	2007 Total					\$110,123.00	\$110,123.00	\$0.00	
2008	2	ADMIN-PLG	33	CDBG PLANNING	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$20,000.00	\$20,000.00	\$0.00
	3	CDBG ADMINISTRATION	35	CDBG GENERAL ADMINISTRATION	Completed	CDBG	\$45,600.00	\$45,600.00	\$0.00
		Project Total					\$45,600.00	\$45,600.00	\$0.00
	4	CODE DEFICIENCY PROGRAM	36	HOMEOWNER CODE DEFICIENCY	Completed	CDBG	\$77,035.00	\$77,035.00	\$0.00
		Project Total					\$77,035.00	\$77,035.00	\$0.00
	5	NEIGHBORHOOD IMPROVEMENTS	38	NEIGHBORHOOD IMPROV-	Completed	CDBG	\$37,864.00	\$37,864.00	\$0.00
		Project Total					\$37,864.00	\$37,864.00	\$0.00
	8	PUBLIC IMPROVEMENTS	39	ACCESSIBLE SIDEWALKS	Completed	CDBG	\$4,877.00	\$4,877.00	\$0.00
			40	City Hall Accessibility/	Completed	CDBG	\$87,619.00	\$87,619.00	\$0.00
	Project Total					\$92,496.00	\$92,496.00	\$0.00	
9	Neighborhood Improvements	37	Emergency Repairs and Habitat	Completed	CDBG	\$55,012.00	\$55,012.00	\$0.00	
	Project Total					\$55,012.00	\$55,012.00	\$0.00	
	Program Total				CDBG	\$328,007.00	\$328,007.00	\$0.00	
	2008 Total					\$328,007.00	\$328,007.00	\$0.00	
2009	1	Homeowner Assistance	44	Code Def /Emerg Repairs 2009-2010	Completed	CDBG	\$64,485.00	\$64,485.00	\$0.00
			48	Homeowner Code Deficiency Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$64,485.00	\$64,485.00	\$0.00
	2	Neighborhood Improvements	45	Habitat & Neighborhood Redevelopment	Completed	CDBG	\$76,968.00	\$76,968.00	\$0.00
	Project Total					\$76,968.00	\$76,968.00	\$0.00	

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2009	4	Public Improvements	46	Old Town Revitalization	Completed	CDBG	\$70,982.00	\$70,982.00	\$0.00	
		Project Total					\$70,982.00	\$70,982.00	\$0.00	
	5	CDBG Grant Administration	43	Grant Administration 2009-2010	Completed	CDBG	\$119,000.00	\$119,000.00	\$0.00	
		Project Total					\$119,000.00	\$119,000.00	\$0.00	
Program Total						CDBG	\$331,435.00	\$331,435.00	\$0.00	
2009 Total							\$331,435.00	\$331,435.00	\$0.00	
2010	1	Grant Administration	47	General Administration 2010-2011	Completed	CDBG	\$43,000.00	\$43,000.00	\$0.00	
		Project Total					\$43,000.00	\$43,000.00	\$0.00	
	2	Owner-Occupied Support Programs		49	Homeowner Code Deficiency	Completed	CDBG	\$35,045.00	\$35,045.00	\$0.00
				58	Owner Oc -Energy Efficiency Program	Completed	CDBG	\$2,243.00	\$2,243.00	\$0.00
				61	Owner Downpayment Assistance	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
				63	Habitat Support - demolition	Completed	CDBG	\$14,450.00	\$14,450.00	\$0.00
	Project Total							\$56,738.00	\$56,738.00	\$0.00
	3	Public Improvements		51	LU Completion/Transit/Monroe	Completed	CDBG	\$59,842.00	\$59,842.00	\$0.00
				55	Pub Impr-City Hall Restrooms	Completed	CDBG	\$8,808.00	\$8,808.00	\$0.00
				59	P Impr -1015 E Atchison ADA Accessibility	Completed	CDBG	\$24,523.00	\$24,523.00	\$0.00
	Project Total							\$93,173.00	\$93,173.00	\$0.00
	4	Neighborhood Improvement-2010		50	N Impr-1015 E Atchison ext stablization	Completed	CDBG	\$84,285.00	\$84,285.00	\$0.00
				60	N. Impr -Demolition 718 E High	Completed	CDBG	\$13,360.00	\$13,360.00	\$0.00
			Project Total							\$97,645.00
Program Total						CDBG	\$290,556.00	\$290,556.00	\$0.00	
2010 Total							\$290,556.00	\$290,556.00	\$0.00	
2011	1	Grant Administration 2011	53	CDBG Grant Administration	Completed	CDBG	\$57,000.00	\$57,000.00	\$0.00	
			62	Homeless Fair Support	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	Project Total							\$57,000.00	\$57,000.00	\$0.00
	2	Public Improvements		67	Mulberry Street sidewalks/curbs/gutters	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Project Total							\$0.00
	3	Neighborhood Improvements 2011		56	Habitat Support/Emergency Assistance	Completed	CDBG	\$14,270.00	\$14,270.00	\$0.00
				57	Lafayette Street Redevelopment	Completed	CDBG	\$36,269.00	\$36,269.00	\$0.00
				65	Habitat-demolition of residential structures	Completed	CDBG	\$37,643.00	\$37,643.00	\$0.00
				66	Mulberry Street Demolition	Completed	CDBG	\$67,910.19	\$67,910.19	\$0.00
	Project Total							\$156,092.19	\$156,092.19	\$0.00
	4	Homeowner Programs 2011		52	Homeowner Code Deficiency Program	Completed	CDBG	\$41,644.69	\$41,644.69	\$0.00
				54	Lead Safe Practices	Completed	CDBG	\$804.25	\$804.25	\$0.00
				64	Energy Efficiency-Rehab	Completed	CDBG	\$8,844.00	\$8,844.00	\$0.00
	Project Total							\$51,292.94	\$51,292.94	\$0.00
Program Total						CDBG	\$264,385.13	\$264,385.13	\$0.00	

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2011	2011 Total						\$264,385.13	\$264,385.13	\$0.00
2012	1	Owner Occupied Housing Support	68	Downpayment Assistance	Completed	CDBG	\$4,700.00	\$4,700.00	\$0.00
			69	Impediments to Fair Housing Study	Completed	CDBG	\$13,500.00	\$13,500.00	\$0.00
			70	Neighborhood Improvements-Emergency Sewer Repair	Completed	CDBG	\$3,815.00	\$3,815.00	\$0.00
			71	Emergency Sewer Assistance	Completed	CDBG	\$21,233.00	\$21,233.00	\$0.00
			83	2012 Energy Efficiency 304 E. Ashley and 917 Dockery	Completed	CDBG	\$9,451.00	\$9,451.00	\$0.00
			84	1003 Indiana; 2012 Code Deficiency	Completed	CDBG	\$4,410.00	\$4,410.00	\$0.00
		Project Total					\$57,109.00	\$57,109.00	\$0.00
	3	Homeless Objective	85	2012 Bus Passes	Completed	CDBG	\$300.00	\$300.00	\$0.00
		Project Total					\$300.00	\$300.00	\$0.00
	4	Neighborhood Improvements - Demolition	86	Demolition (Continued to Project #77)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$57,409.00	\$57,409.00	\$0.00
	2012 Total						\$57,409.00	\$57,409.00	\$0.00
2013	2	Neighborhood Improvements 2013	76	Mulberry Street Demolition (See Activity #66)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			77	PY 2013: 614 E. McCarty Demolition	Completed	CDBG	\$14,581.50	\$14,581.50	\$0.00
		Project Total					\$14,581.50	\$14,581.50	\$0.00
	3	Owner Occupied Housing Support 2013	78	PY 2013: Code Deficiency Improvements	Open	CDBG	\$46,207.00	\$39,767.00	\$6,440.00
			79	Down Payment Assistance 2013	Completed	CDBG	\$10,114.00	\$10,114.00	\$0.00
			80	PY 2013: Energy Efficiency	Open	CDBG	\$32,964.33	\$28,103.13	\$4,861.20
			88	Housing Support - Administration	Completed	CDBG	\$2,397.90	\$2,397.90	\$0.00
		Project Total					\$91,683.23	\$80,382.03	\$11,301.20
	4	Public Improvements 2013	75	PY 2013: Clark Ave/Moreau Dr Sidewalk Improvements	Completed	CDBG	\$216,527.95	\$216,527.95	\$0.00
			87	PY 2013: Ash Street Sidewalk Improvements	Completed	CDBG	\$57,189.25	\$57,189.25	\$0.00
			89	PY 2013: 300 Block E Ashley & 700 Adams Sewer Improvements	Completed	CDBG	\$33,754.00	\$33,754.00	\$0.00
		Project Total					\$307,471.20	\$307,471.20	\$0.00
	5	Homeless Objectives 2013	73	2013 Bus Passes	Completed	CDBG	\$2,000.00	\$2,000.00	\$0.00
		Project Total					\$2,000.00	\$2,000.00	\$0.00
	6	Planning and Administration 2013	72	Planning and Administration 2013	Completed	CDBG	\$40,669.87	\$40,669.87	\$0.00
		Project Total					\$40,669.87	\$40,669.87	\$0.00
	Program Total					CDBG	\$456,405.80	\$445,104.60	\$11,301.20
	2013 Total						\$456,405.80	\$445,104.60	\$11,301.20
2014	1	CDBG Planning and Administration	92	PY 2014: Planning and Administration Expenses	Open	CDBG	\$31,000.00	\$29,118.00	\$1,882.00
		Project Total					\$31,000.00	\$29,118.00	\$1,882.00
	2	Housing Rehabilitation	90	PY 2014: Housing Rehabilitation Program Delivery	Open	CDBG	\$14,114.35	\$13,630.98	\$483.37
			91	PY 2014: Code Deficiency Improvements	Open	CDBG	\$10,390.00	\$9,925.00	\$465.00
			97	PY 2014: Energy Efficiency Improvements	Open	CDBG	\$20,949.00	\$14,256.00	\$6,693.00

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 List of Activities By Program Year And Project
 JEFFERSON CITY,MO

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2014	2	Project Total					\$45,453.35	\$37,811.98	\$7,641.37
	3	Down Payment Assistance	94	PY 2014: Downpayment Assistance	Completed	CDBG	\$25,369.00	\$25,369.00	\$0.00
		Project Total					\$25,369.00	\$25,369.00	\$0.00
	4	Public Services	98	PY 2014: Public Services to Common Ground	Open	CDBG	\$1,440.00	\$720.00	\$720.00
			99	PY 2014: Public Services to ILRC	Open	CDBG	\$6,084.00	\$1,185.00	\$4,899.00
			100	PY 2014: Public Services to CMCA	Open	CDBG	\$15,000.00	\$1,345.22	\$13,654.78
		Project Total					\$22,524.00	\$3,250.22	\$19,273.78
	5	Public Facility & Public Improvements	93	PY 2014: Moreau View Drive Sewer Project	Completed	CDBG	\$30,999.25	\$30,999.25	\$0.00
			95	PY 2014: Clay Street Bike Project	Completed	CDBG	\$45,245.00	\$45,245.00	\$0.00
		Project Total					\$76,244.25	\$76,244.25	\$0.00
	6	Demolition Assistance	96	PY 2014: Demolition of 510 E. Ashley for Habitat LMI Rebuild	Open	CDBG	\$10,413.50	\$3,913.50	\$6,500.00
		Project Total					\$10,413.50	\$3,913.50	\$6,500.00
		Program Total				CDBG	\$211,004.10	\$175,706.95	\$35,297.15
		2014 Total					\$211,004.10	\$175,706.95	\$35,297.15
		Program Grand Total				CDBG	\$3,392,641.03	\$3,346,042.68	\$46,598.35
		Grand Total					\$3,392,641.03	\$3,346,042.68	\$46,598.35



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PGM Year: 2011
Project: 0004 - Homeowner Programs 2011
IDIS Activity: 54 - Lead Safe Practices

Status: Completed 2/24/2014 12:00:00 AM
Location: 917 Dockery St Jefferson City, MO 65101-3754

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 02/13/2012

Description:

Purchase of equipment and staffing for lead safe practices related to energy efficiency program. This activity has begun, but actual abatement activities directly associated with the energy program will begin in 2012.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$804.25	\$0.00	\$804.25
Total			\$804.25	\$0.00	\$804.25

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This project was completed in 2012. It was used to purchase equipment to be used in homes to check for lead paint. It is related to the Code Deficiency program and the energy program.	



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PGM Year: 2011
Project: 0002 - Public Improvements
IDIS Activity: 67 - Mulberry Street sidewalks/curbs/gutters

Status: Canceled 2/24/2014 12:07:46 PM
Location: 605 Mulberry St Jefferson City, MO 65101-1662

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: SBS

Initial Funding Date: 02/13/2012

Description:

After demolition activity, contractor will install sidewalks, curbs and gutters to provided walkability/accessibility in neighborhood.
 This area will be public green space in the floodplain.
 Demolition should occur in July 2012.

Financing

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

Proposed Accomplishments

Public Facilities : 400

Annual Accomplishments

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



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PGM Year: 2012
Project: 0001 - Owner Occupied Housing Support
IDIS Activity: 71 - Emergency Sewer Assistance

Status: Completed 3/21/2014 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/06/2012

Description:
 Assists LMI homeowners with emergency repairs to their homes that pose an immediate threat to health and public safety.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$21,233.00	\$1,733.00	\$21,233.00
Total			\$21,233.00	\$1,733.00	\$21,233.00

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	1	0	0	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:	6	0	0	0	6	0	0	0
Female-headed Households:	2		0		2			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Emergency Sewer Repair for 1700 W. McCarty St. (12/27/2012) Emergency Sewer Repair for 3231 Moreau View Dr. Emergency Sewer Repair for 3129 MOreau View Dr.	
2013	810 E. Capital 3229 moreau view 3125 moreau view	



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PGM Year: 2013
Project: 0006 - Planning and Administration 2013
IDIS Activity: 72 - Planning and Administration 2013

Status: Completed 2/24/2014 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/06/2013

Description:
 Planning and Administration expenses for 2013

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$32,329.87	\$4,645.44	\$32,329.87
		PI	\$8,340.00	\$0.00	\$8,340.00
Total			\$40,669.87	\$4,645.44	\$40,669.87

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	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			



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0005 - Homeless Objectives 2013
IDIS Activity: 73 - 2013 Bus Passes

Status: Completed 2/26/2014 10:26:34 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 11/01/2013

Description:
 Help LMI individuals obtain bus passes through partner organizations.
 Providing bus passes helps individuals avoid homelessness by providing them with a resource to continue transportation to and from a job and/or to find a job.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,000.00	\$0.00	\$2,000.00
Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	3
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	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	67	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	12	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	112	4
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	56
Moderate	0	0	0	56
Non Low Moderate	0	0	0	0
Total	0	0	0	112
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	The City of Jefferson provides bus passes to agencies who serve LMI individuals in Jefferson City. The City requires the agency to maintain beneficiary information for 3 years. These agencies have their own standards and processes of determining LMI status and these standards are in line with the requirements with the City of Jefferson's CDBG Plan. The agency requests a certain amount of bus passes from the City and we provide them with that amount. The agency then hands the bus passes out at their discretion to eligible clients. CDBG Staff does perform audits on the agencies to ensure they are following the procedures and will request benefit data at the end of the year.	



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PGM Year: 2013
Project: 0004 - Public Improvements 2013
IDIS Activity: 75 - PY 2013: Clark Ave/Moreau Dr Sidewalk Improvements

Status: Completed 12/4/2014 12:00:00 AM
Location: 610 Clark Ave 1014 Moreau Dr Jefferson City, MO 65101-4159

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 03/21/2014

Description:
 The proposed project will include the reconstruction of the curb and gutter and sidewalk along western side of Clark Avenue/Moreau Drive from Elm Street to Oakwood Drive and possible minor sidewalk repairs from Oakwood Drive to Fairmount Boulevard. On the eastern side of Clark Avenue/Moreau Drive the sidewalk will be replaced from just north of Lee Street to Elm Street, including the reconstruction of the drive approaches and portions of adjacent curb and gutter. The curb and gutter will be replaced from Bald Hill to Dunklin Street. Several stormwater inlets will be adjusted and or rebuilt. ADA accessible ramps will be constructed throughout the length of the project. The project may also include the repair of existing sidewalks in the 1100 block of East Dunklin Street.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$216,527.95	\$216,527.95	\$216,527.95
Total			\$216,527.95	\$216,527.95	\$216,527.95

Proposed Accomplishments

People (General) : 5,768
 Total Population in Service Area: 4,108
 Census Tract Percent Low / Mod: 60.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	No accomplishments were completed in 2013.	
2014	This project was completed in 2014.	



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PGM Year: 2013
Project: 0002 - Neighborhood Improvements 2013
IDIS Activity: 77 - PY 2013: 614 E. McCarty Demolition

Status: Completed 7/25/2014 12:00:00 AM
Location: 614 E McCarty St Jefferson City, MO 65101-3325

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 02/26/2014

Description:
 All aspects and costs for the Demolition of 614 E. McCarty.
 Demo was completed in 2014.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,581.50	\$14,581.50	\$14,581.50
Total			\$14,581.50	\$14,581.50	\$14,581.50

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	LH wrote on 2/26/2014: There were no accomplishments for 2013 except for asbestos abatement of this address. This project will continue into 2014. Demolition was completed in 2014.	
2014	Demolition was completed for 614 W. McCarty Street in 2014	



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PGM Year: 2013
Project: 0003 - Owner Occupied Housing Support 2013
IDIS Activity: 78 - PY 2013: Code Deficiency Improvements

Status: Open
Location: 904 Oakwood Dr Jefferson City, MO 65101-3556

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/26/2013

Description:

This includes applications received in 2012 and 2013 and projects completed in 2013. Will include addresses: x704 cliff (completed and accomplishments recorded in 2013)x1528 hayselton (completed and accomplishments recorded in 2013)x206 Buchanan st (completed and accomplishments recorded in 2013)x409 east ashley (completed and accomplishments recorded in 2013)933 fairmount (johnson, still active as of 718)904 oakwood drive(Hale, completed in 2014 accomplishments have been recorded)1130 east high (l. johnson, active as of 718) will have to be recorded for accomplishments for 2015310 Berry (gibson-app received in oct of 2012, approved in 2013, still active as of 7182014)711 hobbs terrace (armour Completed 2014, needs accomplishments recorded)

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$39,597.00	\$23,349.00	\$28,409.00
		PI	\$6,610.00	\$6,610.00	\$6,610.00
Total			\$46,207.00	\$29,959.00	\$35,019.00

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	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
Total:	10	0	0	0	10	0	0	0
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	This includes Accomplishments for some projects that began in 2012 and 2013 and were completed in 2013. This will also include accomplishments in year 2014 because some of these projects began in 2013 but will not be completed until 2014. Completed in 2013 include addresses: 704 Cliff Street 1528 Hayselton 206 Buchanan street 409 east ashley street	
2014	projects that continued from 2013 until 2014	
2015	1130 e high street will be completed in January of 2015	



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PGM Year: 2013
Project: 0003 - Owner Occupied Housing Support 2013
IDIS Activity: 79 - Down Payment Assistance 2013

Status: Completed 3/19/2014 5:47:39 PM
Location: 814 Washington St Jefferson City, MO 65101-2954

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13)
National Objective: LMH

Initial Funding Date: 11/01/2013

Description:

The Down Payment Assistance Program aids first time homebuyers, displaced homeowners, and single parents with their down payment up to \$5,000.00

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,114.00	\$5,064.00	\$6,114.00
		PI	\$4,000.00	\$0.00	\$4,000.00
Total			\$10,114.00	\$5,064.00	\$10,114.00

Proposed Accomplishments

Households (General) : 2

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: 2



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	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	# Benefitting
2013	The Down Payment Assistance Program aids first time home buyers, displaced homeowners and single parents with their down payment up to \$5,000. 2 Households were completed 1619 Ridgewood and 814 Washington	



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PGM Year: 2013
Project: 0003 - Owner Occupied Housing Support 2013
IDIS Activity: 80 - PY 2013: Energy Efficiency

Status: Open
Location: 212 Hughes St Jefferson City, MO 65109-1237

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 01/30/2014

Description:

Will include 2013 energy efficiency improvements for: To determine which program year the project is for, we go by the dates the applications were received and to determine the accomplishment year we go by the date the check was cut (except wyrick whos checks were cut in 2014 but she was completed and recorded as accomplished in 2013)812 Jackson (completed in 2014, data entered finished)810 E. Capitol (hirsh active as of 718)212 Hughes (Darner-completed in 2014 and accomplishments recorded)803 Clark Avenue (active as of 718)1916 ridgewood (wyrick, accomplishment recorded for 2013 but check was cut in 2014)1017 w high street (denied)814 washington street (done in 2014, accomplishments recorded for 2014)

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$32,964.33	\$28,103.13	\$28,103.13
Total			\$32,964.33	\$28,103.13	\$28,103.13

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



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Total:	7	0	0	0	7	0	0	0
Female-headed Households:	3		0		3			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	6	0	6	0				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	7	0	7	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Started in 2013 and completed in 2013 includes: 1619 Ridgewood drive	
2014	Started in 2013 and completed in 2014: 812 Jackson 212 hughes 814 washington	
2015	810 E. Capitol will be completed in January of 2015	



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PGM Year: 2012
Project: 0001 - Owner Occupied Housing Support
IDIS Activity: 83 - 2012 Energy Efficiency 304 E. Ashley and 917 Dockery

Status: Completed 2/26/2014 12:15:24 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 03/12/2013

Description:

LMI Homeowners of older homes will have an energy audit and program will fund up to \$5000 of energy improvements per unit.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,451.00	\$325.00	\$9,451.00
Total			\$9,451.00	\$325.00	\$9,451.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	1	0	0	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:	2	0	0	0	2	0	0	0
Female-headed Households:	2		0		2			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	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	# Benefitting
2012	completed 2 addresses 304 E. Ashley street and 917 Dockery	



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PGM Year: 2012
Project: 0001 - Owner Occupied Housing Support
IDIS Activity: 84 - 1003 Indiana; 2012 Code Deficiency

Status: Completed 2/26/2014 11:12:18 AM
Location: 905 Jackson St 1003 Indiana Jefferson City, MO 65101-3431

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/21/2013

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,410.00	\$0.00	\$4,410.00
Total			\$4,410.00	\$0.00	\$4,410.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	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:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	LH wrote on 2/26/2014: 1003 Indiana was a code deficiency project that began in 2012 and was completed in 2013.	
2013	1003 was completed in 2013 and the accomplishments for 2012 were entered as 0 and the accomplishments will be reflected in 2013.	



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PGM Year: 2012
Project: 0003 - Homeless Objective
IDIS Activity: 85 - 2012 Bus Passes

Status: Completed 2/26/2014 10:21:07 AM
Location: 320 E McCarty St Jefferson City, MO 65101-3169

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 05/21/2013

Description:
 Distribution of bus passes through non-profits to qualified individuals based on the income limits.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$300.00	\$0.00	\$300.00
Total			\$300.00	\$0.00	\$300.00

Proposed Accomplishments

People (General) : 36

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	3	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	2	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	10	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	There were 10 bus passes handed out in 2012.	



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PGM Year: 2012
Project: 0004 - Neighborhood Improvements - Demolition
IDIS Activity: 86 - Demolition (Continued to Project #77)

Status: Canceled 2/26/2014 12:10:24 PM
Location: 614 E McCarty St Jefferson City, MO 65101-3325
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/21/2013

Description:
Demolition of property located at 614 E. McCarty Street.
Property is located within floodplain therefore will be deed restricted for further development

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

Proposed Accomplishments

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



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PGM Year: 2013
Project: 0004 - Public Improvements 2013
IDIS Activity: 87 - PY 2013: Ash Street Sidewalk Improvements

Status: Completed 7/18/2014 12:00:00 AM
Location: 300 Ash St Jefferson City, MO 65101-4003

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 09/16/2013

Description:
 The proposed project is located at 300 block of Ash Street.
 Project includes removal and replacement of the sidewalk ramps at the intersection of Ash Street and McCarty Street and the curb and gutter and sidewalk adjacent.
 All portions of the project will be removing existing broken and deteriorating infrastructure and replacing it with new construction.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$57,189.25	\$25,707.86	\$57,189.25
Total			\$57,189.25	\$25,707.86	\$57,189.25

Proposed Accomplishments
 People (General) : 2,239
 Total Population in Service Area: 2,377
 Census Tract Percent Low / Mod: 85.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	As of December 31, 2013 the project is 95% complete. The project replaced failing sidewalks, curb and guttering for both sides of the 300 block of Ash Street.	
2014	The project was about 95% complete at the end of 2013 and the whole project was wrapped up at the beginning of 2014.	



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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0004 - Public Improvements 2013
IDIS Activity: 89 - PY 2013: 300 Block E Ashley & 700 Adams Sewer Improvements

Status: Completed 10/17/2014 11:49:15 AM **Objective:** Create suitable living environments
Location: 313 E Ashley St 315 e ashley 317 e ashley Jefferson City, MO 65101-3411 **Outcome:** Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 11/19/2013

Description:
 The existing sanitary swer service for the buildings in the 300 Block of E Ashley and the 700 block of Adams is inadequate and not protective of public health. The existing sanitary sewer was most likely constructed in the early 1900's with 4 inch clay pipes. The proposed project includes a sanitary sewer main extension of 6 inch line to serve as much as 5 residential buildings. Project also includes installation of approximately 300 lf of 8 inch sanitary sewer main.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$33,754.00	\$33,754.00	\$33,754.00
Total			\$33,754.00	\$33,754.00	\$33,754.00

Proposed Accomplishments

People (General) : 15
 Total Population in Service Area: 4,108
 Census Tract Percent Low / Mod: 60.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Sewer replacement for this LMI area tract 105. Lines were nearly 100 years old and failing.	



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PGM Year: 2014
Project: 0002 - Housing Rehabilitation
IDIS Activity: 90 - PY 2014: Housing Rehabilitation Program Delivery

Status: Open **Objective:** Create suitable living environments
Location: 320 E McCarty St Jefferson City, MO 65101-3169 **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 02/26/2014

Description:

This activity funds the personnel needed to manage all aspects of the housing rehab programs. This includes projects current and still trying to complete from previous accomplishment years.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,000.00	\$11,365.94	\$11,365.94
		PI	\$1,114.35	\$1,114.35	\$1,114.35
Total			\$14,114.35	\$12,480.29	\$12,480.29

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0002 - Housing Rehabilitation
IDIS Activity: 91 - PY 2014: Code Deficiency Improvements

Status: Open **Objective:** Create suitable living environments
Location: 909 E Capitol Ave Jefferson City, MO 65101-4012 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/09/2014

Description:

Each property get's its own environmental.
 This activity will include the addresses of applications received in 2014.
 If each address is not completed in 2014 the accomplishments will be reported in this activity number by adding a new accomplishment year.
 Properties include:909 E Capital (hickman) avenue-Completed completed316 Ash Street(Brownstein)- Application received in 2012, completed in 2014.
 Only Count the accomplishment, not the application received.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,379.10	\$9,914.10	\$9,914.10
		PI	\$10.90	\$10.90	\$10.90
Total			\$10,390.00	\$9,925.00	\$9,925.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	2		0		2			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	as of 12/1/2014-2 have been completed. 1 of which was from 2012.	



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PGM Year: 2014
Project: 0001 - CDBG Planning and Administration
IDIS Activity: 92 - PY 2014: Planning and Administration Expenses

Status: Open
Location: ,

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

Initial Funding Date: 02/26/2014

Description:
 This activity will cover 2014 administration expenses.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$28,125.25	\$24,232.89	\$24,232.89
		PI	\$2,874.75	\$2,874.75	\$2,874.75
Total			\$31,000.00	\$27,107.64	\$27,107.64

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			



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0005 - Public Facility & Public Improvements
IDIS Activity: 93 - PY 2014: Moreau View Drive Sewer Project

Status: Completed 10/17/2014 12:03:26 PM **Objective:** Create suitable living environments
Location: 3117 Moreau View Dr Jefferson City, MO 65101-4511 **Outcome:** Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMH

Initial Funding Date: 02/26/2014

Description:

New sewer installation and hook up for LMI homes.
 Two of the houses are new habitat homes and 1 is reconstructed by habitat.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$30,999.25	\$30,999.25	\$30,999.25
Total			\$30,999.25	\$30,999.25	\$30,999.25

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	0	0	0	9	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:	9	0	0	0	9	0	0	0
Female-headed Households:	2		0		2			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Connected 3 homes to the city sanitary sewer.	



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PGM Year: 2014
Project: 0003 - Down Payment Assistance
IDIS Activity: 94 - PY 2014: Downpayment Assistance

Status: Completed 11/19/2014 11:39:22 AM **Objective:** Provide decent affordable housing
Location: 1924 Tanner Bridge Rd Jefferson City, MO 65101-2222 **Outcome:** Affordability
Matrix Code: Direct Homeownership Assistance (13) **National Objective:** LMH

Initial Funding Date: 03/21/2014

Description:

Direct homeownership assistance for LMI individuals who purchase homes in Jefferson city matches downpayment up to \$5,000. received in 2014: 1125 W. Main St.
 1924 Tanner Bridge Rd.
 1931 Chicago Rd 3005 Algoa Rd 1505 E Miller

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,369.00	\$25,369.00	\$25,369.00
Total			\$25,369.00	\$25,369.00	\$25,369.00

Proposed Accomplishments

Households (General) : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	1	0	0	5	1	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:	5	1	0	0	5	1	0	0



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Female-headed Households: 3 0 3

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	5 downpayments have been assisted and completed in 2014. Each LMI individual is a first time homebuyer and receives housing counseling through Central Missouri Community Action.	



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PGM Year: 2014
Project: 0005 - Public Facility & Public Improvements
IDIS Activity: 95 - PY 2014: Clay Street Bike Project

Status: Completed 12/4/2014 2:46:51 PM
Location: 114 Clay St Jefferson City, MO 65101-1550

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** LMA

Initial Funding Date: 04/22/2014

Description:

This area will consist of a plazagathering area with amenities such as bike racks, benches, a drinking fountain, informational map display cases, trash receptacle and lighting. It will also contain elements such as permeable paver accents, large outcropping stones, ornamental fencing, decorative railings, and trees. A small section of curb and gutter will be installed to allow the removal of some existing bollards so that the appearance of the plaza is more open and inviting. The plan also includes an ADA accessible parking space and 13 other parking spaces. In conjunction with these parking spaces a sidewalk will be constructed to connect the plaza area to the existing sidewalk of Slate Lane.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,245.00	\$45,245.00	\$45,245.00
Total			\$45,245.00	\$45,245.00	\$45,245.00

Proposed Accomplishments

Public Facilities : 1,000
 Total Population in Service Area: 2,377
 Census Tract Percent Low / Mod: 85.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	This project was completed in 2014.	



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PGM Year: 2014
Project: 0002 - Housing Rehabilitation
IDIS Activity: 97 - PY 2014: Energy Efficiency Improvements

Status: Open
Location: 627 Georgia St Jefferson City, MO 65109-1705

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 06/13/2014

Description:
 These 2 are active for 2014 Energy Efficiency Program 627 Georgia St. (completed november 2014 and accomplishments have been entered 1031 W. Main (donnelly active as of 718) 402 Hart-emergency energy (closed as of 12172014 needs accomplishments entered) 1806 swifts highway (payan approved in december of 2014 so now active 1020 E. High Street (borgmeyer active) 2015 Buehler Meyer Emergency assistance

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,949.00	\$5,150.00	\$5,150.00
Total			\$20,949.00	\$5,150.00	\$5,150.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

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



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Total: 6 0 0 0 6 0 0 0

Female-headed Households: 3 0 3

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	627 georgia 1031 w main st 2015 buehrle (EE) 402 Hard (EE)	
2015	1806 swifts highway 1020 E high street	



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PGM Year: 2014
Project: 0004 - Public Services
IDIS Activity: 98 - PY 2014: Public Services to Common Ground

Status: Open **Objective:** Create economic opportunities
Location: 1015 E Atchison St Jefferson City Jefferson City, MO **Outcome:** Availability/accessibility
 65101-3530 **Matrix Code:** Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 07/18/2014

Description:
 Common GroundFirst United Methodist church will distribute 72 bus passes to LMI individuals.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,440.00	\$720.00	\$720.00
Total			\$1,440.00	\$720.00	\$720.00

Proposed Accomplishments

People (General) : 72

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	25	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	2	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	50	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	QSR for July, August, September 2014 indicated common ground distributed 24 of the 72 bus passes available for their program. Through december 2014 Common Ground had distributed another 26 passes bringing their total to 50.	



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PGM Year: 2014
Project: 0004 - Public Services
IDIS Activity: 99 - PY 2014: Public Services to ILRC

Status: Open
Location: 1760 Southridge Dr Jefferson City, MO 65109-2046

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 07/18/2014

Description:

ILRC will help 136 LMI clients obtain bus passes so that they can increase their access to job services, health services, and running everyday errands.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,084.00	\$1,185.00	\$1,185.00
Total			\$6,084.00	\$1,185.00	\$1,185.00

Proposed Accomplishments

People (General) : 136

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	0
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	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	2	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	64	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	61
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	64
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Quarterly status report for time period July, August, and September indicates that's 18 of the proposed 136 were given transportation passes.	



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PGM Year: 2014
Project: 0004 - Public Services
IDIS Activity: 100 - PY 2014: Public Services to CMCA

Status: Open
Location: 807 N Providence Rd Columbia, MO 65203-4359

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 07/18/2014

Description:

Central Missouri Community Action will help Low-moderate clients obtain child care services so that they may find or keep employment.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$726.20	\$726.20
Total			\$15,000.00	\$726.20	\$726.20

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	3	0
Black/African American:	0	0	0	0	0	0	4	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	7	0
Female-headed Households:	0		0		0			



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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	# Benefitting
2014	Quarterly Status report for july, august, september 2014 indicated that 0 have been helped of proposed 35. October reimbursement request showed 3-that number will be reflected on the oct, nov, dec QSR.	



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Total Funded Amount:	\$771,518.34
Total Drawn Thru Program Year:	\$707,285.92
Total Drawn In Program Year:	\$587,806.35

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Committed Estimate	Project Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2014 1	CDBG Planning and Administration	Planning and Administration Expenses	CDBG	\$48,686.00	\$31,000.00	\$27,107.64	\$3,892.36	\$27,107.64
2	Housing Rehabilitation	Provide assistance to low to moderate income households up to \$5,000 for rehab/repair for code deficiencies, energy efficiency, ADA assessability, and emergency repairs.	CDBG	\$51,000.00	\$45,453.35	\$27,555.29	\$17,898.06	\$27,555.29
3	Down Payment Assistance	Provide direct financial assistance for low to moderate income households up to \$5,000 for the purchase of a single-family residence.	CDBG	\$17,000.00	\$25,369.00	\$25,369.00	\$0.00	\$25,369.00
4	Public Services	Provide funding up to 15% of annual CDBG allocation for supportive services provided by local non-profit agencies.	CDBG	\$22,524.00	\$22,524.00	\$2,631.20	\$19,892.80	\$2,631.20
5	Public Facility & Public Improvements	Projects will assist in providing improvements to public infrastructures and/or facilities.	CDBG	\$73,231.00	\$76,244.25	\$76,244.25	\$0.00	\$76,244.25
6	Demolition Assistance	Removal of Slum and Blight	CDBG	\$17,000.00	\$10,413.50	\$3,913.50	\$6,500.00	\$3,913.50
7	Public Services	Subgrantee to local 501c3's for public services activities	CDBG	\$22,524.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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IDIS

Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
6	2004-2		OWNER OCCUPIED CODE DEFICIENCY	Canceled	13		\$0.00	\$0.00	
12	2004-2		RMEDIATE NEIGHBORHOOD-DEMOLITION/STABIL	Canceled	04		\$0.00	\$0.00	
18	2005-2		HOMEOWNER CODE PROGRAM	Completed	14A	11/28/05	\$52,175.00	\$52,175.00	10/26/2006
20	2005-5		CHESTNUT-CAPITOL AVE AREA REVITALIZATION	Canceled	03E		\$0.00	\$0.00	
30	2006-4		LAND CLEARANCE-PRISON REDEV	Canceled	03		\$0.00	\$0.00	
34	2007-3		SOUTHSIDE IMPROVEMENTS 2007	Completed	03L	09/22/08	\$110,123.00	\$110,123.00	12/03/2008
35	2008-3		CDBG GENERAL ADMINISTRATION	Completed	21A	12/23/08	\$45,600.00	\$45,600.00	12/25/2008
36	2008-4		HOMEOWNER CODE DEFICIENCY	Completed	14A	10/16/08	\$77,035.00	\$77,035.00	11/13/2009
38	2008-5		NEIGHBORHOOD IMPROV-	Completed	04	08/21/09	\$37,864.00	\$37,864.00	12/25/2008
41	2008-5		Demolition-Southside Parking Lot	Completed	04		\$0.00	\$0.00	
39	2008-8		ACCESSIBLE SIDEWALKS	Completed	03	12/23/08	\$4,877.00	\$4,877.00	12/25/2008
40	2008-8		City Hall Accessibility/	Completed	03	12/23/08	\$87,619.00	\$87,619.00	12/22/2009
37	2008-9		Emergency Repairs and Habitat	Completed	04	11/09/09	\$55,012.00	\$55,012.00	12/22/2009
44	2009-1		Code Def /Emerg Repairs 2009-2010	Completed	14A	10/07/09	\$64,485.00	\$64,485.00	12/11/2010
48	2009-1		Homeowner Code Deficiency Program	Canceled	15		\$0.00	\$0.00	
45	2009-2		Habitat & Neighborhood Redevelopment	Completed	14G	12/17/09	\$76,968.00	\$76,968.00	12/11/2010
42	2009-4		Southside Public Parking Lot-HA	Completed	03		\$0.00	\$0.00	
46	2009-4		Old Town Revitalization	Completed	03	12/21/09	\$70,982.00	\$70,982.00	12/28/2010
43	2009-5		Grant Administration 2009-2010	Completed	21A	10/07/09	\$119,000.00	\$119,000.00	12/11/2010
47	2010-1		General Administration 2010-2011	Completed	21A	12/16/10	\$43,000.00	\$43,000.00	08/30/2011
49	2010-2		Homeowner Code Deficiency	Completed	14A	12/16/10	\$35,045.00	\$35,045.00	10/01/2011
58	2010-2		Owner Oc -Energy Efficiency Program	Completed	14F	10/10/11	\$2,243.00	\$2,243.00	11/02/2011
61	2010-2		Owner Downpayment Assistance	Completed	13	10/13/11	\$5,000.00	\$5,000.00	11/02/2011
63	2010-2		Habitat Support - demolition	Completed	04	10/27/11	\$14,450.00	\$14,450.00	11/02/2011
51	2010-3		LU Completion/Transit/Monroe	Completed	03	12/23/10	\$59,842.00	\$59,842.00	08/30/2011
55	2010-3		Pub Impr-City Hall Restrooms	Completed	03	09/30/11	\$8,808.00	\$8,808.00	02/16/2012
59	2010-3		P Impr -1015 E Atchison ADA Accessibility	Completed	03	10/10/11	\$24,523.00	\$24,523.00	02/16/2012
50	2010-4		N Impr-1015 E Atchison ext stablization	Completed	03E	12/16/10	\$84,285.00	\$84,285.00	11/02/2011
60	2010-4		N. Impr -Demolition 718 E High	Completed	04	10/10/11	\$13,360.00	\$13,360.00	11/02/2011
53	2011-1		CDBG Grant Administration	Completed	21A	10/13/11	\$57,000.00	\$57,000.00	12/28/2012
62	2011-1		Homeless Fair Support	Canceled	05E	10/27/11	\$0.00	\$0.00	
67	2011-2		Mulberry Street sidewalks/curbs/gutters	Canceled	03	02/13/12	\$0.00	\$0.00	
56	2011-3		Habitat Support/Emergency Assistance	Completed	04	09/30/11	\$14,270.00	\$14,270.00	10/01/2011
57	2011-3		Lafayette Street Redevelopment	Completed	01	09/30/11	\$36,269.00	\$36,269.00	10/01/2011
65	2011-3		Habitat-demolition of residential structures	Completed	04	02/13/12	\$37,643.00	\$37,643.00	08/14/2012
66	2011-3		Mulberry Street Demolition	Completed	04	02/13/12	\$67,910.19	\$67,910.19	05/10/2014
52	2011-4		Homeowner Code Deficiency Program	Completed	14A	03/23/12	\$41,644.69	\$41,644.69	02/14/2013

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

Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
54	2011-4		Lead Safe Practices	Completed	14I	02/13/12	\$804.25	\$804.25	05/24/2013
64	2011-4		Energy Efficiency-Rehab	Completed	14F	02/13/12	\$8,844.00	\$8,844.00	02/14/2013
68	2012-1		Downpayment Assistance	Completed	13	05/24/12	\$4,700.00	\$4,700.00	07/04/2012
69	2012-1		Impediments to Fair Housing Study	Completed	21D	12/05/12	\$13,500.00	\$13,500.00	12/07/2012
70	2012-1		Neighborhood Improvements-Emergency Sewer Repair	Completed	14A	12/05/12	\$3,815.00	\$3,815.00	12/07/2012
71	2012-1		Emergency Sewer Assistance	Completed	14A	12/06/12	\$21,233.00	\$21,233.00	02/28/2014
83	2012-1		2012 Energy Efficiency 304 E. Ashley and 917 Dockery	Completed	14F	03/12/13	\$9,451.00	\$9,451.00	01/03/2014
84	2012-1		1003 Indiana; 2012 Code Deficiency	Completed	14A	05/21/13	\$4,410.00	\$4,410.00	05/24/2013
85	2012-3		2012 Bus Passes	Completed	05	05/21/13	\$300.00	\$300.00	05/24/2013
86	2012-4		Demolition (Continued to Project #77)	Canceled	04	05/21/13	\$0.00	\$0.00	
76	2013-2		Mulberry Street Demolition (See Activity #66)	Canceled	04		\$0.00	\$0.00	
77	2013-2		PY 2013: 614 E. McCarty Demolition	Completed	04	02/26/14	\$14,581.50	\$14,581.50	07/19/2014
78	2013-3		PY 2013: Code Deficiency Improvements	Open	14A	11/26/13	\$46,207.00	\$39,767.00	01/23/2015
79	2013-3		Down Payment Assistance 2013	Completed	13	11/01/13	\$10,114.00	\$10,114.00	01/03/2014
80	2013-3		PY 2013: Energy Efficiency	Open	14F	01/30/14	\$32,964.33	\$28,103.13	10/21/2014
88	2013-3		Housing Support - Administration	Completed	14H	10/22/13	\$2,397.90	\$2,397.90	01/31/2014
75	2013-4		PY 2013: Clark Ave/Moreau Dr Sidewalk Improvements	Completed	03L	03/21/14	\$216,527.95	\$216,527.95	12/02/2014
87	2013-4		PY 2013: Ash Street Sidewalk Improvements	Completed	03L	09/16/13	\$57,189.25	\$57,189.25	04/04/2014
89	2013-4		PY 2013: 300 Block E Ashley & 700 Adams Sewer Improvements	Completed	03J	11/19/13	\$33,754.00	\$33,754.00	09/13/2014
73	2013-5		2013 Bus Passes	Completed	05E	11/01/13	\$2,000.00	\$2,000.00	11/02/2013
72	2013-6		Planning and Administration 2013	Completed	21A	09/06/13	\$40,669.87	\$40,669.87	01/31/2014
92	2014-1		PY 2014: Planning and Administration Expenses	Open	21A	02/26/14	\$31,000.00	\$29,118.00	01/23/2015
90	2014-2		PY 2014: Housing Rehabilitation Program Delivery	Open	14H	02/26/14	\$14,114.35	\$13,630.98	01/23/2015
91	2014-2		PY 2014: Code Deficiency Improvements	Open	14A	05/09/14	\$10,390.00	\$9,925.00	12/31/2014
97	2014-2		PY 2014: Energy Efficiency Improvements	Open	14F	06/13/14	\$20,949.00	\$14,256.00	01/23/2015
94	2014-3		PY 2014: Downpayment Assistance	Completed	13	03/21/14	\$25,369.00	\$25,369.00	10/21/2014
93	2014-5		PY 2014: Moreau View Drive Sewer Project	Completed	03J	02/26/14	\$30,999.25	\$30,999.25	09/13/2014
95	2014-5		PY 2014: Clay Street Bike Project	Completed	03	04/22/14	\$45,245.00	\$45,245.00	12/02/2014
96	2014-6		PY 2014: Demolition of 510 E. Ashley for Habitat LMI Rebuild	Open	04	05/05/14	\$10,413.50	\$3,913.50	12/02/2014
10	2004-2		CODE DEFICIENCY PROGRAM	Completed	14A	04/20/05	\$60,000.00	\$60,000.00	12/07/2005
13	2004-4		PUBLIC IMPROVEMENTS - EAST END	Completed	03	11/04/05	\$100,000.00	\$100,000.00	12/22/2006
5	2004-7		CDBG ADMINISTRATION AND PLANNING	Completed	21A	08/20/04	\$76,000.00	\$76,000.00	06/09/2005
17	2005-1		CDBG ADMINISTRATION	Completed	21A	11/28/05	\$79,000.00	\$79,000.00	12/14/2005
19	2005-4		PINE & CHESTNUT STREET PUBLIC IMPROVEMEN	Completed	03	11/28/05	\$150,000.00	\$150,000.00	10/26/2006
21	2005-5		NEIGHBORHOOD REMED-EMERGENCY REPAIRS	Canceled	03E		\$0.00	\$0.00	
22	2005-5		DEMOLITION OF PROPERTIES	Canceled	04		\$0.00	\$0.00	

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Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
	23	2005-5	CHESTNUT STREET	Completed	03E	10/23/06	\$96,121.00	\$96,121.00	10/26/2006
	24	2006-1	GRANT ADMINISTRATION	Completed	21A	12/13/06	\$65,000.00	\$65,000.00	12/15/2006
	25	2006-2	HOMEOWNER CODE DEFICIENCY PROGRAM	Completed	15	12/13/06	\$40,000.00	\$40,000.00	04/26/2007
	26	2006-3	CAPITOL AVENUE-CHESTNUT STREET	Completed	03	12/13/06	\$160,000.00	\$160,000.00	12/15/2006
	27	2006-4	ASSIST NEIGHBORHOODS	Completed	04	12/14/06	\$75,999.00	\$75,999.00	04/26/2007
108 PLNG	33	2008-2	CDBG PLANNING	Completed	20	10/16/08	\$20,000.00	\$20,000.00	10/18/2008
111	7	2004-6	RAILROAD EXTENSION - ALPLA	Completed	03	10/29/04	\$60,000.00	\$60,000.00	12/22/2006
20051	15	2004-7	CDBG ADMINISTRATION	Canceled	21A		\$0.00	\$0.00	
	16	2004-7	CDBG ADMINISTRATION	Canceled	21A		\$0.00	\$0.00	
2007-ADM	28	2006-1	CDBG ADMINISTRATION	Completed	21A	12/06/07	\$67,800.00	\$67,800.00	12/14/2007
2007-CODE	29	2006-2	CODE DEFICIENCY PROGRAM	Completed	15	09/14/07	\$70,157.00	\$70,157.00	10/10/2008
2007-NIMP	31	2006-4	NEIGHBORHOOD IMPROVEMENT	Completed	03	09/19/07	\$91,064.00	\$91,064.00	10/10/2008
3	8	2004-2	OWNER CODE DEFICIENCY PROGRAM	Canceled	15		\$0.00	\$0.00	
407	32	2006-3	BROADWAY-WASHINGTON STREET IMPR	Canceled	03	09/08/08	\$0.00	\$0.00	
7000	14	2004-5	NEIGHBORHOOD PUBLIC IMPROVEMENTS	Completed	03	10/03/05	\$100,000.00	\$100,000.00	11/05/2005
PY-2014-PS001	100	2014-4	PY 2014: Public Services to CMCA	Open	05L	07/18/14	\$15,000.00	\$1,345.22	01/23/2015
PY-2014-PS002	98	2014-4	PY 2014: Public Services to Common Ground	Open	05E	07/18/14	\$1,440.00	\$720.00	12/02/2014
PY-2014-PS005	99	2014-4	PY 2014: Public Services to ILRC	Open	05E	07/18/14	\$6,084.00	\$1,185.00	12/02/2014
Total							\$3,392,641.03	\$3,346,042.68	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Program Income Details by Fiscal Year and Program
 JEFFERSON CITY,MO

Report for Program:CDBG
 Voucher Dates:01-01-2014 to 12-31-2014

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2012	CDBG	B12MC290012	PI	70,000.00								
					RECEIPTS							
						5141204001	08-06-14		1	84	14A	4,000.00
					DRAWS							
						5720038001	08-14-14	PY	1	92	21A	2,874.75
						5720038002	08-14-14	PY	2	90	14H	1,114.35
						5720038004	08-14-14	PY	2	91	14A	10.90
											Receipts	4,000.00
											Draws	4,000.00
											Balance	0.00
2013	CDBG	B13MC290012	PI	4,000.00								
					RECEIPTS							
						5124070001	01-09-14		2	49	14A	2,650.00
					DRAWS							
						5651909003	01-30-14	PY	3	78	14A	2,650.00
											Receipts	2,650.00
											Draws	2,650.00
											Balance	0.00



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

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	1	\$3,913.50	3	\$76,768.19	4	\$80,681.69
	Total Acquisition	1	\$3,913.50	3	\$76,768.19	4	\$80,681.69
Housing	Direct Homeownership Assistance (13)	0	\$0.00	2	\$30,433.00	2	\$30,433.00
	Rehab; Single-Unit Residential (14A)	2	\$39,884.00	2	\$1,733.00	4	\$41,617.00
	Energy Efficiency Improvements (14F)	2	\$33,253.13	1	\$325.00	3	\$33,578.13
	Rehabilitation Administration (14H)	1	\$12,480.29	1	\$2,397.90	2	\$14,878.19
	Lead-Based/Lead Hazard Test/Abate (14I)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Housing	5	\$85,617.42	7	\$34,888.90	12	\$120,506.32
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	0	\$0.00	2	\$45,245.00	2	\$45,245.00
	Water/Sewer Improvements (03J)	0	\$0.00	2	\$64,753.25	2	\$64,753.25
	Sidewalks (03L)	0	\$0.00	2	\$242,235.81	2	\$242,235.81
	Total Public Facilities and Improvements	0	\$0.00	6	\$352,234.06	6	\$352,234.06
Public Services	Public Services (General) (05)	0	\$0.00	1	\$0.00	1	\$0.00
	Transportation Services (05E)	2	\$1,905.00	1	\$0.00	3	\$1,905.00
	Child Care Services (05L)	1	\$726.20	0	\$0.00	1	\$726.20
	Total Public Services	3	\$2,631.20	2	\$0.00	5	\$2,631.20
General Administration and Planning	General Program Administration (21A)	1	\$27,107.64	1	\$4,645.44	2	\$31,753.08
	Total General Administration and Planning	1	\$27,107.64	1	\$4,645.44	2	\$31,753.08
Grand Total		10	\$119,269.76	19	\$468,536.59	29	\$587,806.35



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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
Acquisition	Clearance and Demolition (04)	Housing Units	0	6	6
	Total Acquisition		0	6	6
Housing	Direct Homeownership Assistance (13)	Households	0	7	7
	Rehab; Single-Unit Residential (14A)	Housing Units	12	7	19
	Energy Efficiency Improvements (14F)	Housing Units	13	2	15
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	0	0	0
	Total Housing		25	16	41
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Public Facilities	0	2,377	2,377
	Water/Sewer Improvements (03J)	Persons	0	4,108	4,108
		Housing Units	0	9	9
	Sidewalks (03L)	Persons	0	12,970	12,970
	Total Public Facilities and Improvements		0	19,464	19,464
Public Services	Public Services (General) (05)	Persons	0	10	10
	Transportation Services (05E)	Persons	114	112	226
	Child Care Services (05L)	Persons	7	0	7
	Total Public Services		121	122	243
Grand Total			146	19,608	19,754



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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	32	1
	Black/African American	0	0	8	0
	American Indian/Alaskan Native	0	0	1	0
	Total Housing	0	0	41	1
Non Housing	White	91	3	9	0
	Black/African American	55	0	0	0
	Asian	3	0	0	0
	American Indian/Alaskan Native	1	0	0	0
	Native Hawaiian/Other Pacific Islander	4	0	0	0
	American Indian/Alaskan Native & White	5	0	0	0
	Black/African American & White	72	0	0	0
	Other multi-racial	12	1	0	0
	Total Non Housing	243	4	9	0
	Grand Total	White	91	3	41
Black/African American		55	0	8	0
Asian		3	0	0	0
American Indian/Alaskan Native		1	0	1	0
Native Hawaiian/Other Pacific Islander		4	0	0	0
American Indian/Alaskan Native & White		5	0	0	0
Black/African American & White		72	0	0	0
Other multi-racial		12	1	0	0
Total Grand Total		243	4	50	1



JEFFERSON CITY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	19	0	0
	Mod (>50% and <=80%)	2	0	0
	Total Low-Mod	21	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	21	0	0
Non Housing	Extremely Low (<=30%)	0	0	116
	Low (>30% and <=50%)	9	0	5
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	9	0	121
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	9	0	121



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	243,431.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	6,650.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	250,081.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	556,053.27
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	556,053.27
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	31,753.08
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)	587,806.35
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(337,725.35)

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	479,285.08
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	479,285.08
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	86.19%

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	2,631.20
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)	2,631.20
32 ENTITLEMENT GRANT	243,431.00
33 PRIOR YEAR PROGRAM INCOME	16,300.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	259,731.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	1.01%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	31,753.08
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)	31,753.08
42 ENTITLEMENT GRANT	243,431.00
43 CURRENT YEAR PROGRAM INCOME	6,650.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	250,081.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.70%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	1	71	5642597	Emergency Sewer Assistance	14A	LMH	\$1,700.00
2012	1	71	5661746	Emergency Sewer Assistance	14A	LMH	\$33.00
2012	1	83	5642593	2012 Energy Efficiency 304 E. Ashley and 917 Dockery	14F	LMH	\$325.00
2013	3	78	5642591	PY 2013: Code Deficiency Improvements	14A	LMH	\$4,296.00
2013	3	78	5651909	PY 2013: Code Deficiency Improvements	14A	LMH	\$7,850.00
2013	3	78	5651999	PY 2013: Code Deficiency Improvements	14A	LMH	\$2,650.00
2013	3	78	5661743	PY 2013: Code Deficiency Improvements	14A	LMH	\$3,153.00
2013	3	78	5679983	PY 2013: Code Deficiency Improvements	14A	LMH	\$153.00
2013	3	78	5698512	PY 2013: Code Deficiency Improvements	14A	LMH	\$4,465.00
2013	3	78	5710640	PY 2013: Code Deficiency Improvements	14A	LMH	\$1,863.00
2013	3	78	5729671	PY 2013: Code Deficiency Improvements	14A	LMH	\$33.00
2013	3	78	5742430	PY 2013: Code Deficiency Improvements	14A	LMH	\$5,463.00
2013	3	78	5756079	PY 2013: Code Deficiency Improvements	14A	LMH	\$33.00
2013	3	79	5642595	Down Payment Assistance 2013	13	LMH	\$5,064.00
2013	3	80	5651929	PY 2013: Energy Efficiency	14F	LMH	\$650.00
2013	3	80	5661745	PY 2013: Energy Efficiency	14F	LMH	\$5,325.00
2013	3	80	5673944	PY 2013: Energy Efficiency	14F	LMH	\$1,748.00
2013	3	80	5679985	PY 2013: Energy Efficiency	14F	LMH	\$3,483.00
2013	3	80	5687492	PY 2013: Energy Efficiency	14F	LMH	\$33.00
2013	3	80	5698512	PY 2013: Energy Efficiency	14F	LMH	\$12,568.13
2013	3	80	5710640	PY 2013: Energy Efficiency	14F	LMH	\$66.00
2013	3	80	5729671	PY 2013: Energy Efficiency	14F	LMH	\$4,197.00
2013	3	80	5742430	PY 2013: Energy Efficiency	14F	LMH	\$33.00
2013	3	88	5642602	Housing Support - Administration	14H	LMH	\$1,235.28
2013	3	88	5651914	Housing Support - Administration	14H	LMH	\$1,162.62
2013	4	75	5720038	PY 2013: Clark Ave/Moreau Dr Sidewalk Improvements	03L	LMA	\$21,708.00
2013	4	75	5729671	PY 2013: Clark Ave/Moreau Dr Sidewalk Improvements	03L	LMA	\$89,064.99
2013	4	75	5756079	PY 2013: Clark Ave/Moreau Dr Sidewalk Improvements	03L	LMA	\$105,754.96
2013	4	87	5673949	PY 2013: Ash Street Sidewalk Improvements	03L	LMA	\$25,707.86
2013	4	89	5679991	PY 2013: 300 Block E Ashley & 700 Adams Sewer Improvements	03J	LMA	\$54.00
2013	4	89	5720038	PY 2013: 300 Block E Ashley & 700 Adams Sewer Improvements	03J	LMA	\$30,056.50
2013	4	89	5729671	PY 2013: 300 Block E Ashley & 700 Adams Sewer Improvements	03J	LMA	\$3,643.50
2014	2	90	5661742	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,170.69
2014	2	90	5673943	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,255.47
2014	2	90	5679982	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,174.73
2014	2	90	5687492	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,356.39
2014	2	90	5698512	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,267.58
2014	2	90	5710640	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,243.36
2014	2	90	5716560	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1.53
2014	2	90	5720038	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,114.35
2014	2	90	5729671	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$892.29
2014	2	90	5742430	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,078.01
2014	2	90	5756079	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$767.13
2014	2	90	5766130	PY 2014: Housing Rehabilitation Program Delivery	14H	LMH	\$1,158.76
2014	2	91	5687492	PY 2014: Code Deficiency Improvements	14A	LMH	\$5,060.00



Office of Community Planning and Development
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	2	91	5710640	PY 2014: Code Deficiency Improvements	14A	LMH	\$54.00
2014	2	91	5720038	PY 2014: Code Deficiency Improvements	14A	LMH	\$108.00
2014	2	91	5729671	PY 2014: Code Deficiency Improvements	14A	LMH	\$27.00
2014	2	91	5756079	PY 2014: Code Deficiency Improvements	14A	LMH	\$4,514.00
2014	2	91	5766130	PY 2014: Code Deficiency Improvements	14A	LMH	\$162.00
2014	2	97	5698512	PY 2014: Energy Efficiency Improvements	14F	LMH	\$325.00
2014	2	97	5710640	PY 2014: Energy Efficiency Improvements	14F	LMH	\$325.00
2014	2	97	5766130	PY 2014: Energy Efficiency Improvements	14F	LMH	\$4,500.00
2014	3	94	5673947	PY 2014: Downpayment Assistance	13	LMH	\$5,025.00
2014	3	94	5679986	PY 2014: Downpayment Assistance	13	LMH	\$33.00
2014	3	94	5687492	PY 2014: Downpayment Assistance	13	LMH	\$15,133.00
2014	3	94	5698512	PY 2014: Downpayment Assistance	13	LMH	\$5,025.00
2014	3	94	5710640	PY 2014: Downpayment Assistance	13	LMH	\$99.00
2014	3	94	5742430	PY 2014: Downpayment Assistance	13	LMH	\$54.00
2014	4	98	5756079	PY 2014: Public Services to Common Ground	05E	LMC	\$720.00
2014	4	99	5756079	PY 2014: Public Services to ILRC	05E	LMC	\$1,185.00
2014	4	100	5756079	PY 2014: Public Services to CMCA	05L	LMC	\$726.20
2014	5	93	5661814	PY 2014: Moreau View Drive Sewer Project	03J	LMH	\$229.25
2014	5	93	5720038	PY 2014: Moreau View Drive Sewer Project	03J	LMH	\$21,226.85
2014	5	93	5729671	PY 2014: Moreau View Drive Sewer Project	03J	LMH	\$9,543.15
2014	5	95	5680735	PY 2014: Clay Street Bike Project	03	LMA	\$245.00
2014	5	95	5756079	PY 2014: Clay Street Bike Project	03	LMA	\$45,000.00
2014	6	96	5687492	PY 2014: Demolition of 510 E. Ashley for Habitat LMI Rebuild	04	LMH	\$213.50
2014	6	96	5698512	PY 2014: Demolition of 510 E. Ashley for Habitat LMI Rebuild	04	LMH	\$450.00
2014	6	96	5756079	PY 2014: Demolition of 510 E. Ashley for Habitat LMI Rebuild	04	LMH	\$3,250.00
Total							\$479,285.08

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
2014	4	98	5756079	PY 2014: Public Services to Common Ground	05E	LMC	\$720.00
2014	4	99	5756079	PY 2014: Public Services to ILRC	05E	LMC	\$1,185.00
2014	4	100	5756079	PY 2014: Public Services to CMCA	05L	LMC	\$726.20
Total							\$2,631.20

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
2013	6	72	5642600	Planning and Administration 2013	21A		\$1,905.15
2013	6	72	5651912	Planning and Administration 2013	21A		\$2,740.29
2014	1	92	5661771	PY 2014: Planning and Administration Expenses	21A		\$2,248.40
2014	1	92	5673942	PY 2014: Planning and Administration Expenses	21A		\$2,091.98
2014	1	92	5679980	PY 2014: Planning and Administration Expenses	21A		\$1,982.29
2014	1	92	5687492	PY 2014: Planning and Administration Expenses	21A		\$1,910.79
2014	1	92	5698512	PY 2014: Planning and Administration Expenses	21A		\$2,184.04
2014	1	92	5710640	PY 2014: Planning and Administration Expenses	21A		\$2,281.79
2014	1	92	5716560	PY 2014: Planning and Administration Expenses	21A		\$1,868.90
2014	1	92	5720038	PY 2014: Planning and Administration Expenses	21A		\$2,874.75
2014	1	92	5729671	PY 2014: Planning and Administration Expenses	21A		\$2,075.72
2014	1	92	5742430	PY 2014: Planning and Administration Expenses	21A		\$2,567.81
2014	1	92	5756079	PY 2014: Planning and Administration Expenses	21A		\$3,337.51



Office of Community Planning and Development
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	1	92	5766130	PY 2014: Planning and Administration Expenses	21A		\$1,683.66
Total							\$31,753.08

Appendix B Public Hearing Publication & Sign-In Sheets

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI) ss.
County of Cole)

I, Terri Leifeste, being duly sworn according to law, state that I am one of the publishers of the News Tribune, a daily newspaper of general circulation in the County of Cole, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Jefferson, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following issues:

- 1st Insertion _____ February 26, 2015
- 2nd Insertion _____
- 3rd Insertion _____
- 4th Insertion _____
- 5th Insertion _____
- 6th Insertion _____
- 7th Insertion _____
- 8th Insertion _____
- 9th Insertion _____
- 10th Insertion _____
- 11th Insertion _____
- 12th Insertion _____
- 13th Insertion _____
- 14th Insertion _____
- 15th Insertion _____
- 16th Insertion _____
- 17th Insertion _____
- 18th Insertion _____

\$77.00

By: *Terri Leifeste*
Terri Leifeste

Subscribed & sworn to before me this 26th day of February, 2015

Chris Brundin
Notary Public



In accordance with the City of Jefferson's Citizen Participation Plan and the requirements of the U.S. Department of Housing and Urban Development Community Development Block Grant (CDBG) Program, the following notice is to provide the public an opportunity to comment on the submission of the 2014 CDBG Consolidated Annual Performance Evaluation Report (CAPER).

2014 CAPER: Public Hearing
Thursday, March 5, 2015
from 3:30 to 4:30 pm
City Hall, Council Chambers
320 E. McCarty Street
Jefferson City, MO 65101

Please be advised that the City's CAPER will be made available for review at City hall, Missouri River Regional Library, Housing Authority and on the City of Jefferson website
<http://www.jeffcitymo.org/pps/CDBGPlansandReports.html>.

Comments will be received for the report submission by the City of Jefferson Division of Redevelopment and Grants through Friday, March 20, 2015 at 320 E McCarty St, Jefferson City, MO 65101 or by email at with the subject "CAPER" to jcplanning@jeffcitymo.org. Individuals should contact the ADA coordinator at (573) 634-6570 to request accommodations or alternative formats as required under the Americans with Disabilities Act. Please allow three business days to process this request. Any questions regarding this notice should call 573-634-6410.
Phyllis Powell, City Clerk,
City of Jefferson, Missouri
N.T. Feb. 26, 2015

70 Office Space for Rent
11 Retail Space II
 55 Per Sq Foot
 Strip Mall Complex
 Summa Park
 Hols Summit, Missouri
 Schrimpf Management, Inc.
 1001 Madison St. (973) 635-3171

Schrimpf Management Office
 22,500 sq ft, professional office space available, \$7.25/sq ft.
 1150 sq ft, new office space, \$9.50/sq ft. Call us for all your real estate needs. High traffic!
CALL US FOR ALL YOUR REAL ESTATE NEEDS
 1001 MADISON • 635-3171
 www.schrimpf.com

3050 SQUARE FEET AVAILABLE IN DOWNTOWN FULTON BRICK DISTRICT Space includes adjoining office space, parking for 40+ vehicles. First year rent of \$150.00/month. Building, 44+ years and ready for a new tenant.
 Call David McDaniel at (973) 220-0019 or (973) 242-7311 for more information.

BOYMAN COMMERCIAL REAL ESTATE LEASING/SALES/PROPERTY MANAGEMENT
 Contact Boyman Commercial Realty for all your Commercial needs.
 Call 635-2516
 BoymanCommercialRealty.com

FOR LEASE: Increase your insurance business, medical equipment sales, stock brokerage etc. 3500 sq ft. available next to a very busy medical facility and pharmacy. Gordon Real Estate. 973-353-8290 or gordonr12@aol.com

GORDON REAL ESTATE
 2509 Missouri Blvd. 12,400 sq ft. 973-353-8290. GORDON@GORE.COM

IKOBI PROPERTIES OFFICE/RETAIL/WAREHOUSE/LAND Commercial Property for sale or lease. Large or small, we have it all. See us at www.ikobiproperties.com
 CALL 973-7320
 www.SeeJobCity.com/16044871

700 Retail/Warehouse Space
Warehouse Space
 \$3.50 Per Square Foot
 All Utilities Paid
 1/4 Mile Highway 60
 Schrimpf Management, Inc.
 1001 Madison St. (973) 635-3171

A MINI-STORAGE 640, 1040, 10415, 10420, 10430, 12430/18 1/4 mile East of MO River bridge on Hwy 54. 896-6666 or 645-5864 (684)

GARAGE STORAGE 26x32, West end of MO Blvd., 8178 973-680-7450

METRO MINI STORAGE
 640, 1040, 10420, 10430
 6 month lease - 1 month free
 1 year lease - 2 months free
 Call 693-2227

NEW STORAGE UNITS FOR RENT
 640, 1040, 10420, 10430
 10420 - \$50, 10425 - \$40. By the Katy Trail. Call 656-1991.

REAL ESTATE
900 Commercial Property
 2000 sq ft. Newer Office/ Retail Space \$279,000. Call Mark Krapp, RE/MAX Jefferson City 781-3454

910 Condos & Townhomes
 UPDATED CONDO, 3 bedroom, 1.5 baths, 1 garage, fireplace, finished basement. Emily Herndon, RE/MAX 781-3413
 www.SeeJobCity.com/1004454

920 Farms/Acreage For Sale
 New house in Upper School District on 3.8 acres, 3 bedroom, 2 bath, full basement and 1600 sq ft on main level. \$162,900. Call (973) 334-6689

RANCH HOME, finished basement, 10 fenced acres, barn/shop, Hots Summit, approx. \$165,000. Make good offer. 973-325-8666

MO LOTS FOR SALE
 (1) 100x150 sq. lots on gravel road, utility area. Call Home Sales Dept. 973-695-0154

EXTRA LARGE CORNER LOT
 on Little Creek Ln. lot on the left, 100x150 ft. Call Barbore. Dr. All utilities 400-0527

942 Mobile Homes For Sale
 14723, \$1500. Must be moved 635-3359

14845, 3 bedroom, 2 bath, nice home, \$23,000. \$600/month includes lot rent & water. Owner financing. 973-459-1500 or 973-459-4825

16X50 FOR SALE OR LEASE IN JBL Mobile Home Park. 695-4300

3 Bedroom, 2 bath double wide. Financing available \$34,900. 635-3359

3 bedroom, 2 bath for rent or sale. Possible owner finance. 973-600-0187

For Sale, Lease or Possible Owner Finance, 1400 sq ft. manufactured home on its own land, New Bloomfield School District. 695-4300

For Sale, Lease or Possible Owner Finance, 1150 sq ft. manufactured home, \$150/month. Water, sewer, lot rent. In J & L Mobile Home Park, Hols Summit. 695-4300

Use tax return, 3 & 2 bedroom homes, payments as low as \$450/month. Includes lot rent. Financing available. 973-459-1500 or 409-4219

945 Resort/Lake/Resort Property
 2014 CAPER Public Hearing
 Use your dream Lake Ozarks on 80,500 acres showing 1425 pool, 1000 ft of Wild River Indian Creek, relax swim boat fish 973-257-0123

LOW DOWN PAYMENT loans from FHA and VA are available for first time home buyers. 210 Warranty, thanks to Inspection by 210 certified inspector during construction. 973-590-1970

NEAR AMEREN CALLAWAY PLANT
 Now the time to make choices in kitchen, wall coverings, woodwork, lighting and car garage. Fourth bedroom and more! Call 973-508-4172

NEW HOME, West end, 1522 Dry Creek Ct., \$292,000. Not in the city but has city sewer and underground utilities. Area 93 ft. all brick split 3 bedroom plan, covered front porch & rear porch, one of the master closets is also a storm shelter. W ceilings with vaults, big 2 car garage, many extras with this great Call Jerry at 973-690-6111

TRUSTEES SALE
 In Re: Jason D. Pinkston, Susan L. Pinkston, husband and wife. TRUSTEES SALE. Under the terms of the Deed of Trust executed by Jason D. Pinkston, Susan L. Pinkston, husband and wife dated 01/20/2010 and recorded on 02/01/2010, Book 588 Page 113 Document 2010006886 in the Office of the Recorder of Deeds for Cole County, MISSOURI, the undersigned Successor Trustee, will on 02/26/2015 at 11:30 AM at the South Front Door of the Courthouse, 301 E. High St., Jefferson City, MO 65101, sell at public vendue to the highest bidder for cash subject to the terms announced at the sale, the real estate described in said deed of trust to wit:

LOT 101 IN SECTION 4 OF GARFEN LOT 101 TERRACE SUBDIVISION IN THE CITY OF JEFFERSON CITY, MISSOURI, PER PLAT BOOK 588 PAGE 113 DOCUMENT 2010006886 IN THE OFFICE OF THE RECORDER OF DEEDS FOR COLE COUNTY, MISSOURI. SUCCESSION TRUSTEE
 www.eStateAuction.com
 Publications for News Tribune
 File # PWS13UBAC
 First publication date 02/26/2015
 N.T. Feb. 26, 2015

TRUSTEES SALE
 In RE: Bruce Zebarth and Linda Zebarth as husband and wife. TRUSTEES SALE. For default in payment of debt and performance of the obligations secured by a Deed of Trust executed by Bruce Zebarth and Linda Zebarth, as husband and wife dated May 3, 2008 and recorded in the Office of the Recorder of Deeds of Cole County, Missouri, Book 523, Page 458, the undersigned Successor Trustee, at the request of the legal holder of said deed of trust, on Friday, March 6, 2015 at 9:00 a.m. (at the specific time of 12:00 PM) at the South Front Door of the Courthouse, City of Jefferson, County of Cole, State of Missouri, sell at public vendue for cash the following described real estate, described in said Deed of Trust, and situated in Cole County, State of Missouri, to wit:

PART OF OUTLOT 66 IN THE CITY OF JEFFERSON, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTHERLY LINE OF OUTLOT 65, SAID POINT BEING 52 FEET EAST SAID OUTLOT, THENCE EAST ALONG THE NORTHERLY LINE OF SAID OUTLOT 66, FEET, THENCE SOUTHERLY PARALLEL WITH WESTERY LANE 150 FEET, THENCE WESTERLY PARALLEL WITH NORTHERLY LINE OF SAID OUTLOT 66, FEET, THENCE NORTHERLY PARALLEL WITH WESTERY LANE 150 FEET TO THE POINT OF BEGINNING EXCEPT THAT PART SUBJACENT TO STATE OF MISSOURI, ACTING BY AND THROUGH THE STATE HIGHWAY COMMISSION. PUBLIC RECORD IN BOOK 523, PAGE 458. RECORD IN BOOK 523, PAGE 458. TO SAIDLY SAID DEBT AND DEED.
 MULLSAP & SINGER, P.C.
 Successor Trustee
 612 Split Drive
 St. Louis, MO 63105
 (636) 537-0110
 File No: 162064 02/26/15 339421 FC

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 14723, \$1500. Must be moved 635-3359

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 Now the time to make choices in kitchen, wall coverings, woodwork, lighting and car garage. Fourth bedroom and more! Call 973-508-4172

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LOT 101 IN SECTION 4 OF GARFEN LOT 101 TERRACE SUBDIVISION IN THE CITY OF JEFFERSON CITY, MISSOURI, PER PLAT BOOK 588 PAGE 113 DOCUMENT 2010006886 IN THE OFFICE OF THE RECORDER OF DEEDS FOR COLE COUNTY, MISSOURI. SUCCESSION TRUSTEE
 www.eStateAuction.com
 Publications for News Tribune
 File # PWS13UBAC
 First publication date 02/26/2015
 N.T. Feb. 26, 2015

TRUSTEES SALE
 In RE: Bruce Zebarth and Linda Zebarth as husband and wife. TRUSTEES SALE. For default in payment of debt and performance of the obligations secured by a Deed of Trust executed by Bruce Zebarth and Linda Zebarth, as husband and wife dated May 3, 2008 and recorded in the Office of the Recorder of Deeds of Cole County, Missouri, Book 523, Page 458, the undersigned Successor Trustee, at the request of the legal holder of said deed of trust, on Friday, March 6, 2015 at 9:00 a.m. (at the specific time of 12:00 PM) at the South Front Door of the Courthouse, City of Jefferson, County of Cole, State of Missouri, sell at public vendue for cash the following described real estate, described in said Deed of Trust, and situated in Cole County, State of Missouri, to wit:

PART OF OUTLOT 66 IN THE CITY OF JEFFERSON, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTHERLY LINE OF OUTLOT 65, SAID POINT BEING 52 FEET EAST SAID OUTLOT, THENCE EAST ALONG THE NORTHERLY LINE OF SAID OUTLOT 66, FEET, THENCE SOUTHERLY PARALLEL WITH WESTERY LANE 150 FEET, THENCE WESTERLY PARALLEL WITH NORTHERLY LINE OF SAID OUTLOT 66, FEET, THENCE NORTHERLY PARALLEL WITH WESTERY LANE 150 FEET TO THE POINT OF BEGINNING EXCEPT THAT PART SUBJACENT TO STATE OF MISSOURI, ACTING BY AND THROUGH THE STATE HIGHWAY COMMISSION. PUBLIC RECORD IN BOOK 523, PAGE 458. RECORD IN BOOK 523, PAGE 458. TO SAIDLY SAID DEBT AND DEED.
 MULLSAP & SINGER, P.C.
 Successor Trustee
 612 Split Drive
 St. Louis, MO 63105
 (636) 537-0110
 File No: 162064 02/26/15 339421 FC

NOTICE OF TRUSTEES SALE
 For default in payment of debt and performance of the obligations secured by a certain Promissory Note secured by a Real Estate Deed of Trust (Deed of Trust) dated November 19, 2004, and recorded on December 20, 2004, as Document No. 2004-0117, Book 513, Page 278, in the Office of the Recorder of Deeds of Cole County, Missouri, Book 513, Page 278, the undersigned Successor Trustee will on the 26th day of March, 2015, between the hours of 9 a.m. and 5 p.m., commencing at 10:00 a.m., at the south door of the Cole County Courthouse, 301 E. High Street, Jefferson City, Missouri, sell at public vendue to the highest bidder for cash the following real estate described in said Deed of Trust:

LOTS NOS. 1 AND 2 OF STEELE SUBDIVISION, PER PLAT OF OFFICE AND BOOK 18, PAGE 458, COLE COUNTY RECORDERS OFFICE. SAID STEELE SUBDIVISION IS A PART OF SECTION 36, TOWNSHIP 45 NORTH, RANGE 12 WEST, QUARTER 4 OF THE NORTHWEST QUARTER AND PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 45 NORTH, RANGE 12 WEST, COLE COUNTY, MISSOURI.

Together with all rights, easements, appurtenances, and other interests, rights, oil and gas rights, crop, timber, and diversion payments or other party payments or rights of producers, all water and riparian rights, wells, ditches, reservoirs, and other improvements, structures, fixtures, and replacements that may now or hereafter be made and be part of the real estate described above (collectively, the "Real Estate").

TOGETHER WITH THE following personal property (the "Personal Property") and collectively with the Real Property, the "Property"). All existing or future leases, mortgages, liens, judgments and any other written or verbal agreements for the use and occupancy of any portion of the real estate, including but not limited to, any extensions, renewals, modifications, or replacements (collectively, the "Leases and Agreements"), and all rights and claims that may now or hereafter be part of the real estate described above (collectively, the "Real Estate").

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TOGETHER WITH the following personal property (the "Personal Property") and collectively with the Real Property, the "Property"). All existing or future leases, mortgages, liens, judgments and any other written or verbal agreements for the use and occupancy of any portion of the real estate, including but not limited to, any extensions, renewals, modifications, or replacements (collectively, the "Leases and Agreements"), and all rights and claims that may now or hereafter be part of the real estate described above (collectively, the "Real Estate").

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IN THE 19TH JUDICIAL CIRCUIT COURT, COLE COUNTY, MISSOURI
 PROBATE DIVISION
 In the Estate of BLOOY J. FRYBY, Deceased.
 BETTIE J. FRYBY Petitioner
 Case Number: 15AC-PC00084
NOTICE OF HEARING TO ESTERNE WILLS OFFICE
 (Byc 473.663)

FOR ALL HEIRS KNOWN AND UNKNOWN and all other persons, known or unknown, interested or claiming an interest in the property herein below described, as an heir, or through an heir, of the above named decedent, You are hereby notified that your heirs, next of kin, appear and be heard at a hearing to be held on April 13, 2015 at 10:00 a.m. in the courtroom of the Probate Division at Cole County Courthouse, Room 200, 301 East High St., Jefferson City, MO 65101, on the petition to determine the heirs of the above named decedent, who died April 8, 1998 and their respective interest as heirs in the following described property:

721 Belmont Dr Jefferson City, Missouri 65109 Lot No. 3 of Belmont Addition, a subdivision part of the plat of record in Plat Book 4, Page 65, Cole County Missouri. Records approximate value \$100,000.
 Unclaimed property in the state of Missouri as the executor of the estate of BLOOY J. FRYBY, deceased, approximately value \$5,000.00.

Said action has been designated as an adversary proceeding and shall be governed by the applicable Rules of the Missouri Courts, effective Date February 17, 2015. The names and all parties to the action are stated in the caption and the name and address of the attorney for the plaintiff is: Joseph M. Page, 612 Washington St., Jefferson City, MO 65101.

Witness my hand and the seal of the Court on this 20 day of February 2015.
 Deanna Nigam, Deputy Clerk
 Cole County Probate Division
 N.T. Feb. 19, 20, March 5, 12, 2015

IN THE CIRCUIT COURT OF COLE COUNTY, MISSOURI
 Case No. 15AC-PC00115
 In Re: the Matter Relating to the KIMBERLEY ANNE BUXTON, Petitioner.

NOTICE OF UPON ORDER FOR SERVICE BY PUBLICATION
 The State of Missouri to ALL PERSONS who may have knowledge of the location of the person named in this action took place in the Circuit Court for the County of Cole, Missouri, at the Courthouse in Jefferson City, Missouri, on the 20 day of February 2015.

NOTICE OF TRUSTEES SALE
 For default under the terms of the Deed of Trust executed by Richard Lee May and Carol J. May, Husband and Wife, dated November 30, 1999, recorded on December 3, 1999 at Document No. 0160171, in Book 418, Page 663, Office of the Recorder of Deeds, Cole County, Missouri, the undersigned Successor Trustee will on Friday, March 6, 2015, at 10:00 AM at the South Front Door of the Cole County Courthouse, 301 East High Street, in Jefferson City, Missouri, sell at public vendue to the highest bidder for cash:

LOT NUMBER ONE (1), IN BLOCK NUMBER TWO (2) OF RENNS ADDITION TO THE CITY OF JEFFERSON CITY, MISSOURI.
 Witness my hand and seal of the Court on this 20 day of February 2015.
 Dawn Davidson, Circuit Clerk
 N.T. Feb. 26, March 5 & 12, 2015

NOTICE OF TRUSTEES SALE
 For default under the terms of the Deed of Trust executed by Richard Lee May and Carol J. May, Husband and Wife, dated November 30, 1999, recorded on December 3, 1999 at Document No. 0160171, in Book 418, Page 663, Office of the Recorder of Deeds, Cole County, Missouri, the undersigned Successor Trustee will on Friday, March 6, 2015, at 10:00 AM at the South Front Door of the Cole County Courthouse, 301 East High Street, in Jefferson City, Missouri, sell at public vendue to the highest bidder for cash:

LOT NUMBER ONE (1), IN BLOCK NUMBER TWO (2) OF RENNS ADDITION TO THE CITY OF JEFFERSON CITY, MISSOURI.
 Witness my hand and seal of the Court on this 20 day of February 2015.
 Dawn Davidson, Circuit Clerk
 N.T. Feb. 26, March 5 & 12, 2015

TRUSTEES SALE
 In RE: Howard Woodmoor, a single man Trustee's Sale.
 For default in payment of debt and performance of the obligations secured by a Deed of Trust executed by Howard Woodmoor, a single man, dated January 12, 2007 and recorded in the Office of the Recorder of Deeds of Cole County, Missouri, in Book 544, Page 418, the undersigned Successor Trustee, at the request of the legal holder of said Note, will on Friday, March 20, 2015 between the hours of 9:00 a.m. and 5:00 p.m. (at the specific time of 12:00 PM) at the South Front Door of the Courthouse, City of Jefferson, County of Cole, State of Missouri, sell at public vendue for cash the following described real estate, described in said Deed of Trust, and situated in Cole County, State of Missouri, to wit:

LOT NO. 28 OF KNEADERS BLUFF SUBDIVISION IN THE CITY OF JEFFERSON, MISSOURI, PER PLAT OF RECORD IN PLAT BOOK 7, PAGE 68, COLE COUNTY RECORDERS OFFICE.
 TO SAIDLY SAID DEBT AND DEED.

MULLSAP & SINGER, P.C.
 Successor Trustee
 612 Split Drive
 St. Louis, MO 63105
 (636) 537-0110
 File No: 162064 02/26/15 337447 FC

NOTICE
 Pursuant to the Far Debt Collection Practices Act, 15 U.S.C. §1692c(b), no information concerning the disposition of the debt may be given without the prior written consent of the collector or the express permission of a court of competent jurisdiction. The debt collector is attempting to collect debt and any information obtained will be used for that purpose.
 N.T. Feb. 26, March 5, 12, 2015

Face-to-face friend rejects online interaction

DEAR ABBY: Help Facebook is killing my social life. I am wondering if anyone else is having this experience.

I am a woman whose job requires me to be on the computer eight hours a day. The last thing I want after work is to go online. Before Facebook took over my social circle, this wasn't a problem.

Dear Abby
 My friends and family are on the site and pressuring me to do likewise.

Gradually, Facebook contact seems to be replacing real physical get-togethers. Things that used to be done in person or over the phone are now all done on Facebook, and we rarely get together anymore. If I don't check Facebook, I am out of the loop.

If I suggest getting together, everyone is "busy" — busy on Facebook, I guess. They aren't mad at me or avoiding me, they just want contact on their terms.

Am I the only one having this problem? OLD-SCHOOL IN CHAMPAIGN, ILL.
DEAR OLD-SCHOOL: I'm sure you're not the only one. The Internet is supposed to be a tool to facilitate communication, not a substitute for real, flesh-and-blood relationships.

If you can't work out a compromise with your friends and family — say, one In-person visit a month — you may have to cultivate some new relationships with other "old-school" people who also prefer face-to-face contact.

DEAR ABBY: My father recently passed away. He was unexpected. He was my sunshine and my heart. I am devastated. Because of this, I am no longer sure I want to have a traditional wedding. I would like to say no to more than the day after the funeral, as I had dreamed. My fiancée and I have discussed eloping, and it seems like the right idea.

The trouble with eloping, however, is that we'd want our parents and siblings there as witnesses, and we'd like a party for friends and extended family after the nuptials. People are telling me THAT'S not eloping, and they have been looking forward to attending our wedding.

In the midst of my grief, I'm not sure how to respond to their concerns. What should I do? — FATHERLESS BRIDE IN MISSISSIPPI

DEAR FATHERLESS BRIDE: If you would prefer your nuptials to be a small, intimate affair, that's what they should be. Have a reception later. Whether others were looking forward to attending your wedding is beside the point. If you are challenged for not wanting a big wedding, all you need to say is that your plans changed when your father died. You should be able to argue with that, because your feelings are understandable.

DEAR ABBY:</

Abbott, Jayme

From: Melenie Fee Clardy <mfee@embarqmail.com>
Sent: Friday, February 27, 2015 3:35 PM
To: Abbott, Jayme
Subject: RE: 2014 CAPER Public Hearing Notice

We will post it.
Melenie Fee Clardy
Housing Authority of the City of Jefferson
573-635-6163 X220

-----Original Message-----

From: Abbott, Jayme [<mailto:JAbbott@jeffcitymo.org>]
Sent: Friday, February 27, 2015 12:05 PM
To: Melanie Fee
Subject: 2014 CAPER Public Hearing Notice

Melanie,

Attached is a CDBG Public Notice for the 2014 Consolidated Annual Performance Evaluation Report (CAPER). As identified within our Citizen Participation Plan all public notices are to be posted at the Housing Authority. Could you be so kind to post this for me through March 20, 2015?

Let me know if you have any questions.

Sincerely,
Jayme Abbott
Neighborhood Services Coordinator
City of Jefferson
320 E. McCarty St
Jefferson City, MO 65101
573-634-6305 Direct Line
573-634-6410 Main Line

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For more information please visit <http://www.symanteccloud.com>

Abbott, Jayme

From: Betty Hagenhoff <hagenhoffb@mrrl.org>
Sent: Friday, February 27, 2015 1:18 PM
To: Abbott, Jayme
Subject: Re: Public Notice Posting

I will be happy to post it.

--

Betty Hagenhoff
Assistant Director
Missouri River Regional Library
573-634-6064 x 249

On Fri, Feb 27, 2015 at 12:06 PM, Abbott, Jayme <JAbbott@jeffcitymo.org> wrote:

Ms. Betty Hagenhoff,

I manage the Community Development Block Grant (CDBG) program which is funded by US Department of Housing and Urban Development. As identified within our Citizen Participation Plan all public notices are to be posted at the Missouri River Regional Library. Attached is a copy of the CDBG 2014 Consolidated Annual Performance Evaluation Report Public Notice.

Could you be so kind to post this for me through March 20, 2015? If you are not the correct person for me to contact please let me know who I would need to speak with.

Let me know if you have any questions.

Sincerely,

Jayme Abbott

Neighborhood Services Coordinator
City of Jefferson
320 E. McCarty St
Jefferson City, MO 65101
573-634-6305 Direct Line
573-634-6410 Main Line

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NOTICE OF MEETING AND CITY COUNCIL AGENDAⁱ



MONDAY, MARCH 16, 2015 – 6:00 P.M.

CITY COUNCIL CHAMBERS ~ JOHN G. CHRISTY MUNICIPAL BUILDING ~ 320 E. MCCARTY STREET

TENTATIVE AGENDA

PRAYER – COUNCILMAN RON MEDIN

PLEDGE OF ALLEGIANCE

1. CALL TO ORDER

2. ROLL CALL

3. ADOPTION OF AGENDA

4. MISCELLANEOUS AGENDA ITEMS

- a. Presenting Engineering Award to City for Route B / Tanner Bridge Sewer Extension – Bob Gilbert

5. PUBLIC HEARING

6. APPOINTMENTS BY THE MAYOR

- a. Appointments to Following City Boards and Commissions:

Board or Commission	Appointment	Expires	Full/Partial
USS Jefferson City Submarine Committee	Lori Rosburg	April 2018	FULL
	Stephen Sampson	April 2018	FULL

7. PRESENTATIONS FROM STAFF, CONSULTANTS & INVITED GUESTS

- a. Rome-Lockwood Report
- b. CDBG Program Report for Program Year 2014, Jayme Abbott

- c. Proclamation – Fire Museum

8. ANNOUNCEMENTS BY MAYOR, COUNCIL, AND STAFF

- a. Chief Schofield – Fire Museum Open House, March 22, 1:00 - 3:00 P.M.

iPad Packets: Click to open “NOTES”

9. PRESENTATIONS FROM THE GALLERY ON SPECIFIC BILLS OR RESOLUTIONS
(All individuals will be limited to 5 minutes without exception. All presentations shall be made from the podium unless other accommodation is requested and granted)

10. CONSENT AGENDA

- a. Minutes of City Council Meetings: March 2 and March 9, 2015
- b. Accepting Bid 2787 for Law Enforcement Vehicle Equipment – Ed Roehr Safety Products, \$28,429.20 and TurnKey Mobile \$7,000.00

11. BILLS INTRODUCED

- a. 2014-127 ✓ Authorizing \$27,715.00 Contract with B&N Tree Service & Debris Removal, LLC, for Demolition of 1303, 1304, and 1309 Monroe Street (Scrivner) Staff: Matt Morasch
- b. 2014-128 Amendments to Firefighters' Pension Plan (Branch) Staff: Drew Hilpert
- c. 2014-129 Authorizing Supplemental Agreement with Missouri Highways and Transportation Commission for Wayfinding Signage (Scrivner) Staff: Matt Morasch

12. BILLS PENDING

- a. 2014-121 Vacating Public Alleyway between Case Avenue and Union Street near Monroe Street, (Scrivner) Staff: Matt Morasch
- b. 2014-122 Vacation of Easements and Rights-of-Way in The Trails of Kauffman Hills Subdivision, Section Three (Graham) Staff: Janice McMillan / Matt Morasch
- c. 2014-123 Replat of Lots 30-34 of The Trails of Kauffman Hills Subdivision, Section Three (Graham) Staff: Janice McMillan
- d. 2014-124 Authorizing \$38,120.00 Contract with MECO Engineering for Consulting Services for the Walnut Street Pump Station Project (Scrivner) Staff: Matt Morasch
- e. 2014-125 Amending Code Pertaining to Landowner Responsibility as it Pertains to Nuisance Abatement (Scrivner) Staff: Janice McMillan / Drew Hilpert
- f. 2014-126 Amending Code Pertaining to After-Hours Operation of Businesses (Scrivner) Co-Sponsor: (Mihalevich) Staff: Janice McMillan

13. INFORMAL CALENDAR

14. RESOLUTIONS

- a. RS2014-36 Authorizing the 2015 CDBG Action Plan for Submission to U.S. Department of Housing and Urban Development (Scrivner) Staff: Janice McMillan
- b. RS2014-37 Authorizing Application to MoDOT for \$23,519.60 Grant for Hazardous Moving Violations Enforcement (Mihalevich) Staff: Chief Schroeder
- c. RS2014-38 Authorizing Application to MoDOT for \$35,053.25 Grant for DWI Enforcement (Mihalevich) Staff: Chief Schroeder

15. **PRESENTATIONS FROM THE GALLERY ON OTHER TOPICS** – (All individuals will be limited to 3 minutes without exception. All presentations shall be made from the podium unless other accommodation is requested and granted)
16. **COUNCIL AND STAFF DISCUSSION OF PRESENTATION TOPICS**
17. **NEW BUSINESS**
18. **UNFINISHED BUSINESS**
19. **APPROVAL OF CLOSED SESSION MINUTES**
 - a. March 9, 2015, Closed Session Minutes
20. **ADJOURNMENT**

¹ Individuals should contact the ADA Coordinator at (573) 634-6570 to request accommodations or alternative formats as required under the Americans with Disabilities Act. Please allow three business days to process the request.

City of Jefferson

HUD COMMUNITY DEVELOPMENT BLOCK GRANT



Program Year 2014
January 1, 2014 – December 31, 2014



Consolidated Annual Performance and Evaluation Report

Community Development Block Grant

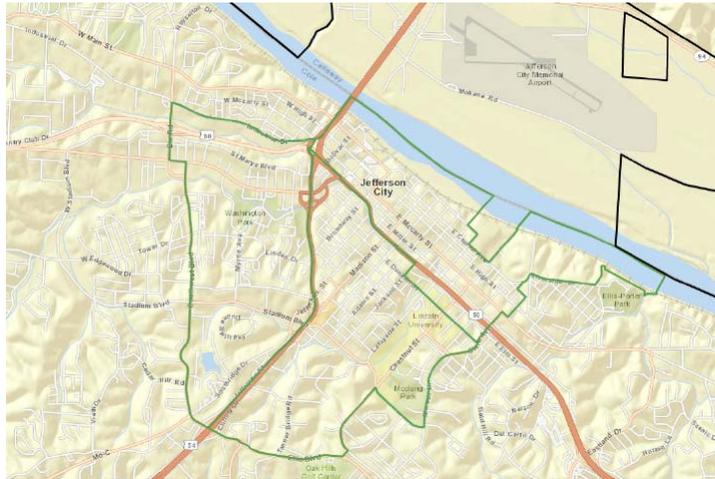
Provides annual grants on a formula basis to entitled communities to carry out a wide range of community development activities directed toward neighborhood revitalization, economic development, and improved community facilities and services.

Entitlement communities develop their own programs and funding priorities and consult with local residents before making final decisions.

All CDBG activities must meet one of the following national objectives:

- Benefit low to moderate income persons;
- Aid in the prevention or elimination of slums and blight; or
- Urgent need and threat

Low Mod Census Map



Program Year 2014 Summary

Program	2014 Expenses
Homeowner Programs	\$120,506.32
Public Improvements	\$352,234.06
Neighborhood Improvements	\$80,681.69
Public Services	\$2,631.20
Administration	\$31,753.08
Total	\$587,806.35

Over 86% of CDBG funds met Low to Moderate National Objective

Homeowner Support Programs

- Code Deficiency Program \$41,617.00
 - Completed Projects in 2014: 6
 - Applications Received in 2014: 5

- Energy Efficiency Program \$33,578.13
 - Completed Projects in 2014: 9
 - Applications Received in 2014: 8

- Down Payment Assistance \$30,433.00

- Program Delivery \$14,878.19

- **Total Expended \$120,506.32**



Neighborhood Improvement

2014 Demolition Activities \$80,681.69

Mulberry St Demolition



614 E McCarty St



Public Improvements

Total Expended in 2014: \$352,234.06

- Clark Ave/Moreau Dr Sidewalk Improvements
- Ashley St Sewer Improvements
- Moreau View Sewer Installation
- Clay St Bike Plaza



Public Services

Total Expended \$2,631.20

- 3 Non-Profit Organizations awarded July 2014
 - Central Missouri Community Action – Child Care
 - Common Ground – Bus Passes
 - Independent Living Resource Center – Bus Passes\Handi Wheels



Administration



- Regulations cap administration expenses to 20% of grant award including any program income received.
 - 2014 Grant Allocation was \$243,431
 - Program Income of \$6,650
 - Total Administration Expenses \$31,753.08
 - 12.70% of Grant Disbursed for Administration Purposes



Coordination of Funds

State CDBG Funding

- Mulberry Street Demolition
- Missouri State Penitentiary Demolition
- Neighborhood Stabilization Program



Neighborhood Reinvestment Act

- Residential Down Payment Incentive
 - Bank Loan Programs
- Residential Tax Reimbursement
- Commercial Façade
- Adaptive Re-Use
- Rental Façade*

DID YOU KNOW



Identified Impediments

- Lack of adequate funding allocated for fair housing enforcement and outreach activities;
- Lack of fair housing awareness;
- Inadequate information and awareness of the city's housing programs;
- Lack of fair housing testing to determine where fair housing discrimination is taking place;
- Concentration of affordable rental housing in certain neighborhoods with higher minority and low income populations;
- Need for ADA education and the lack of availability of housing for persons with disabilities; and
- Lack of specific and comprehensive planning efforts around affirmatively furthering fair housing in the City of Jefferson.

Actions Taken to Overcome Identified Impediments

- Maintained Fair Housing Website;
- Fair Housing Month Proclamation;
- Open Air with KWOS News Radio;
- Fair Housing Expo;
- Missouri Housing Summit 2014;
- Affirmatively Furthering Fair Housing Training;
- ILRC Resource Fair for Persons with Disabilities & their Caregivers;
- CMCA Poverty Simulation;
- Jefferson City Area Board of Realtor's Lunch and Learn; and
- Region 5 Regional Housing Team Meetings.



OPPORTUNITY FOR COMMENTS

- CAPER may be viewed at <http://www.jeffcitymo.org/pps/CDBGPlansandReports.html>
- Comments will be accepted until 5:00 p.m. on March 20, 2014.
- Ways to Submit Comments
 - Via email with the subject "CAPER" to icplanning@jeffcitymo.org;
 - Mail to:
City of Jefferson,
320 E. McCarty Street
Jefferson City, MO 65101



Questions?

Jayne Abbott, Neighborhood Services Coordinator
City of Jefferson
Planning & Protective Services Department
Redevelopment and Grants Division
320 East McCarty St
Jefferson City, MO 65101
573-634-6310 Phone
jabbott@jeffcitymo.org



Appendix C Comments

Abbott, Jayme

From: Stratman, Anne
Sent: Tuesday, March 24, 2015 8:40 AM
To: Abbott, Jayme
Subject: 2014 CAPER

As the Administrator of the jcplanning@jeffcitymo.org email, no comments have been received to date.

Thank you.

Anne Stratman, Administrative Assistant
Planning and Protective Services
320 E. McCarty Street
Jefferson City, MO 65101
Phone: 573.634.6475
Fax: 573.634.6457