

# City of Fairbanks

## Housing and Urban Development Entitlement Program

### Community Development Block Grant

## Consolidated Annual Performance and Expenditure Report

January 1, 2005 through December 31, 2005

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City of Fairbanks  
Entitlement CDBG  
Project and Activity Financial Report  
July 1, 2005 through December 31, 2005

<b>Project Activity</b>	<u>Available Activity Funds 1/1/2005</u>	<u>2005 Entitlement Activity Funds</u>	<u>Total 2005 Activity Funds (as amended)</u>	<u>Expenditures</u>	<u>Remaining Activity Funds at 12/31/2005</u>
Volunteers In Policing		-			
Volunteers In Policing	-	43,331.00	43,331.00	(43,331.00)	-
Infrastructure Project					
Street Lighting	25,000.00	-		-	-
Blight Removal	25,000.00	-		-	-
Drainage	69,600.00	-		-	-
Fire Equipment Replacement					
Fire Apparatus	78,650.00	187,770.00	386,020.00	(385,233.00)	787.00
Administrative					
Administrative	-	57,775.00	57,775.00	(35,719.77)	22,055.23
					-
Total Entitlement CDBG Funds	<u>198,250.00</u>	<u>288,876.00</u>	<u>487,126.00</u>	<u>(464,283.77)</u>	<u>22,842.23</u>

City of Fairbanks  
Entitlement CDBG  
Project and Activity Drawdown Report  
January 1, 2005 through December 31, 2005

<u>Project</u>	<u>Activity</u>	<u>Drawdown Voucher Number</u>	<u>Project Drawdown Activity</u>
Volunteers In Policing Funds Available			43,331.40
	Drawdown made 11/2/2005	1204358	(43,331.40)
	Balance Carryforward to 2006 Activities		<u>-</u>
Fire Equipment Replacement			
	Fire Apparatus Funds Available in 2005		386,020.00
	Drawdown made 10/31/2005	1204360	(154,918.60)
	Drawdown made 10/31/2005	1204360	(18,731.40)
	Drawdown made 1/27/2006	1235228	(211,583.00) *
	Balance Carryforward to 2006 Activities		<u>787.00</u>
Administration Funds Available in 2005			57,775.00
	Drawdown made 10/31/2005	1204362	(27,705.97)
	Drawdown made 1/27/2006	1235232	(8,013.80) *
	Balance Carryforward to 2006 Administration		<u>22,055.23</u>

\* While balance was expended at December 31, 2005, funds were drawn on January 27, 2006.

Drawdowns made in 2005 for the 2004 activities completed at December 31, 2004 are not reported.

## **Executive Summary**

The City of Fairbanks has learned a lot in their second year of participation in the Housing and Urban Development (HUD) Community Development Block Grant (CDBG) program for entitlement communities. Below is a summary of initiatives and highlights that were proposed and executed throughout the year.

After completing the 2004 Consolidated Annual Performance and Evaluation Report (CAPER), the City of Fairbanks realized that the yearly activities planned for the 5 year Consolidate Plan period were unrealistic and needed to be amended. On July 29, 2005 a public hearing to explain deficiencies of the planned activities was held in concert with the public hearing for the 2006 Annual Action plan. The public reviewed the proposed amended 2005 Annual Action Plan and had no objections or suggestions for different activities. After receiving no subsequent comments in the 30 day public comment period, the amended 2005 Annual Action Plan was sent to HUD for review (See **attached** public hearing notice and transcripts).

While there is no requirement for HUD to review amended plans, the City wanted their assurance that the wording and format was appropriate. On September 22, 2005 HUD informed the City that the amended plan did not specifically describe the changes being made. The amended Action Plan was rewritten and another public hearing was held on October 15, 2005 to present it to the citizens once again. Unfortunately, only one person from the public attended. She did not have any objections to the amendments and no public comments were received in the 30 day comment period (See **attached** public hearing notice and transcripts). On November 16, 2005 the plan was resubmitted to HUD.

### **Explanation of Amended Projects**

Blight removal was the first priority for the use of CDBG funds that needed to be eliminated. In the City of Fairbanks there are no areas that are considered blighted. Only specific properties of “spot” blight exist. The process to remove individual blighted properties is not simple. Under HUD guidelines, only properties that specifically pose health and safety risks may be removed. The structures must be found unstable and uninhabitable. An environmental review must be conducted. Sometimes, court cases arise from owners not wanting their property to be confiscated and the blighted structure cleared. It can take a couple of years for these cases to be heard, and then owners are compelled to clean up the properties themselves. Those factors along with our short construction season made it nearly impossible for the annual funds to be utilized in a timely enough manner that would not reduce our future years’ CDBG funding.

Next, we decided to eliminate infrastructure projects because we were unable to complete the Street Lighting, and Drainage activities we scheduled in the 2004 & 2005

plans as well as the Sidewalk Improvements scheduled in the 2005 plan. A suggestion made by HUD after submitting our 2004 annual report (CAPR) was to have fewer projects. Using this suggestion, \$119,000 remaining from 2004, and \$92,769 from 2005 was reallocated from the projects mentioned above to the Pumper/Tender fire truck. After the amendment was complete only Volunteers in Policing, the Pumper/Tender fire truck, and administration remained as activities under both years plans. Next year, we anticipate our activities will be the same with the addition of Sidewalk Improvements. Under HUD regulations we only needed to modify our current 2005 Action Plan, not the 2004 plan.

## **I. Year Two Goals & Objectives**

### **Project Descriptions and Annual Objectives.**

After amending the 2005 Annual Action Plan, Volunteers in Policing (VIP) became the first priority. This project meets the Consolidated Plan's goal of making people feel safe in their homes and community. In 2005, VIP set out to recruit people in low and moderate neighborhoods to be volunteers. In 2005 there were 29 VIPs, an increase of 11 from 2004. However, this number decreased to 21 by December 31, 2005 due to military deployment. A total of \$43,331, 15% of the 2004 CDBG allocation, was sub-granted to VIP to help pay for their services.

Volunteers patrol neighborhoods and report suspicious activities to the Fairbanks Police Department (FPD). They also comb parks and secluded areas for inebriates and make arrangements for them to "sleep it off" in a warm and safe location. They assist children who become lost or who are asking for help. Sometimes they are called upon by FPD to help direct traffic, provide remote surveillance, and to communicate with tow trucks to impound vehicles that are involved in accidents or stopped for DUI.

VIP has become an essential service in the community. In the period of January 1, 2005 through December 31, 2005, the VIP logs indicate that they provided assistance to 301 people in the Fairbanks area. VIP estimates that while providing assistance at community events, they had direct contact with over 1,127 LMI people.

The second priority is the purchase of fire equipment. The City of Fairbanks Fire Department resides, and is the first responder to fires, accidents, or other medical emergencies, in a LMI neighborhood. In the last few years, the Fire Department has been trying to replace their aging apparatus. Many of their fire trucks were purchased in the early seventies and eighties. In October of 2005 a new Fire Pumper/Tender truck was delivered to the City of Fairbanks Fire Department. At December 31, 2005, \$385,233 of CDBG funds had been spent on the lease purchase agreement. In 2006 another \$83,945 will be spent to complete the purchase of the truck. Together these amount total the planned amount of \$469,178.

The final activity shown on the priority list is Administration. While this activity was not ranked, the City feels the funds set aside for administration are crucial. During the

year, these funds paid for grant administration, training, and travel costs. The City also used them in their efforts to further fair housing by paying the advertising costs to promote the *Interior Neighborhood Housing Fair* held on September 17, 2005, and by paying for booth rental fees for both the Housing Fair previously mentioned, and the Winter Show on October 2, 2005. The funds were also used to reproduce Fair Housing brochures and pamphlets that were distributed at the booths during the public outreach events. At December 31, 2005, \$35,720 of the available \$57,775 had been used. The remaining \$22,055 will be added to the 2006 administrative funds.

## **II. Program Changes**

With the passage of the amended 2005 Annual Action Plan, no future changes are currently anticipated.

## **III. Affirmatively Furthering Fair Housing**

During the year, the City conducted a survey and wrote its *Analysis to the Impediments of Fair Housing*. Below is a summary of the impediments identified.

First, tenants and residential contractors did not respond to the survey conducted. This indicates renters lack information on fair housing. They are unaware of the fair housing laws.

Second, respondents reported difficulty in finding housing for handicapped people. The housing stock appropriately constructed for handicapped people is limited.

Third, all respondents reported the need for an adequate housing at affordable prices.

Fourth, about half of the people responding did not know the correct agency to which fair housing complaints were reported.

### **Actions to Address Impediments to Fair Housing Choice**

The survey and discussions conducted indicate that the City of Fairbanks housing impediments are not directly caused by discrimination. Instead they result from public apathy, inaccessible housing, and increasing rents. Listed below are the actions the City said it would do to help eliminate the impediments previously identified. Immediately following each action, is a narrative of the progress made.

#### **Fair Housing Education**

##### ***Promote public awareness by participating, advertising, and sponsoring, housing fairs and shows***

As previously mentioned, the City helped sponsor the Interior Neighborhood Housing Fair. During the event a treasure hunt was conducted to encourage participants to visit every table present. Before the City provided the clue to the treasure hunt, they asked the participants to complete a fair housing survey. At that particular event, the City was

able to collect 20 surveys from people seeking housing assistance in the Fairbanks area. The City also participated in the Winter Show referenced below.

***Provide builders with fair housing information when they apply for building permits***

No fair housing information was handed to person applying for building permits in 2005. However, the City promotes fair housing when conducting inspections and enforcing the building codes on structures being constructed or remodeled within the city limits. City codes mandate compliance with the American Disabilities Act for housing structures with more than four separate housing units. According to a building inspector, only two housing complexes with more than four separate living units were built in 2005. One complex was specifically built to house victims of domestic abuse.

***Distribute fair housing “propaganda” pamphlets and information to the public***

During both the Housing Fair previously mentioned and the Winter Show held September 30 through October 2, 2005, the City worked on educating the public by handing out Fair Housing Information to participants. Over 200 brochures and fair housing documents were handed to the citizens of Fairbanks. Many people thanked the City for getting the information to the general public.

***Participate in the State of Alaska housing continuum meetings***

In 2005 the City of Fairbanks began participating in the homeless coalition meetings held at the Interior Alaska Center for Non-Violent Living. During the meetings it was determined that Fairbanks area agencies needed to become active member of the State of Alaska Continuum once again.

***Provide contact information for specific housing inquiries handled by other agencies***

There were no inquiries from the public for specific housing issues handled by other agencies. There was one inquiry from the public regarding the availability of personal grants to build tax subsidized housing. This person was given a contact name, phone number and email address of Alaska Housing Finance Corporation’s Tax Credit division. Information regarding fair housing was also distributed.

***Post the Analysis to the Impediments of Fair Housing Choices and other fair housing information on the web at [www.ci.fairbanks.ak.us](http://www.ci.fairbanks.ak.us)***

After completion of the Analysis to the Impediments of Fair Housing Choices, the electronic documents, as well, as the other related documents, were posted to the City of Fairbanks web site under the HUD link to Fair Housing.

**Accessible Housing**

***Inform residents about their right to reasonable accommodations under fair housing law***

During both the Housing Fair and the Winter Show, participants were informed about their right to obtain suitable housing. Educational brochures were distributed and the public was encouraged to contact local agencies if they had further questions.

***Require new commercial housing structures to be accessible to handicapped people***

The City of Fairbanks enforces the International Building code requirements for accessibility. See chapter 11 Sections 1101.2 through 1102.1. This code requires commercial housing, larger than four units, be accessible to handicapped people. The building codes are strictly enforced by the Building Department inspectors at the City.

**Encourage proprietary owners to construct their smaller housing units to be accessible to handicapped people**

One builder participating in the Housing Fair and the Winter Show was informed of the of the fair housing laws and encouraged to build or reconstruct small housing units to accommodated people from the protected classes.

**Affordable Housing**

***Provide contact information to people requesting housing assistance, especially individuals from the protective classes***

As previously mentioned, only one inquiry was obtained from the public concerning housing assistance and that was concerning tax credits available to builders.

***Encourage AHFC and HUD to increase Section 8 voucher amounts to cover the increased rents resulting from the increased costs, such as fuel***

According to one housing complex surveyed, they are going to quit accepting section 8 vouchers because they are no longer covering the increased cost of fuel and other utilities. According to the Fall 2005 edition of the Fairbanks North Star Borough's *Fairbanks Community Research Quarterly*, heating oil price in the Fairbanks area increased from an average of \$1.824 per gallon in 2004 to \$2.544 per gallon in 2005. The price of natural gas supplied to residential customers increased from \$9.81 per Mcf (1000 cubic feet) in 2004 to \$11.28 Mcf in 2005. The average rent for apartment increased for one, two, and three bedrooms 8%, 1%, and 9% respectively.

**Complaint and Enforcement Process**

*Distribute the telephone and addresses of the Equal Opportunity Office and the Housing of Urban Development Fair Housing office on "propaganda" pamphlets and fair housing advertisement*

As part of the City's effort to educate the public on fair housing choices, the City reproduced many HUD brochures and pamphlets. These documents were altered to include contact names and numbers available in the State of Alaska.

*Make posters identifying the protective classes that encouraging readers to report complaints to the agencies above*

HUD complaint forms were reproduced and distributed at the Housing Fair and Winter Show previously mentioned.

#### **IV. Other Actions**

##### **Predatory Lending Taskforce**

In the Fall of 2005, the city of Fairbanks was introduced to the “Don’t Borrow Trouble” campaign. And became a member of the taskforce against predatory lending in the State of Alaska. The Mayor of Fairbanks, Steve Thompson, signed a letter of support to bring the campaign to Fairbanks so that the City could help educate the public, particularly the elderly and other groups specifically targeted by predators.

On November 9<sup>th</sup> the City of Fairbanks participated in a Freddie Mac class on predatory lending held in the Anchorage HUD office. Subsequently, on November 16, 2005, the City participated in the kickoff luncheon for the statewide campaign held in Anchorage. After the Anchorage luncheon, the City has been actively participating in bringing the campaign to Fairbanks.

Subsequently to the Anchorage kickoff luncheon, Fairbanks Neighborhood Housing has been working with the City of Fairbanks and many other non-profit agencies, banks, mortgage companies, real estate agencies, federal and state departments, and two local military bases, to bring this campaign to Fairbanks. Freddie Mac guidelines are used to define the work plan and to identify funding needs. The local Chamber of Commerce has agreed to allow us to bring our campaign to the business community at their weekly luncheon. The Fairbanks kickoff will occur in late spring or early summer of 2006.

As part of the campaign, brochures used in the State Campaign have been modified to include Fairbanks information. These brochures will list local agency contacts to call for help, the “Don’t Borrow Trouble” website address, and hotline number. A portion of Fairbanks 2006 administrative funds will be used to fund advertising, material reproduction and activities associated with this campaign.

##### **JP Jones Community Development Center**

The JP Jones Community Development Center was organized exclusively for charitable purposes. Space is available for community social events, services, and programs. Currently, the Center hosts and offers computer classes, educational tutoring, dance classes, and dog training. This Center is part of the South Cushman neighborhood that has historically been classified as LMI. In December 2002, the Center was renamed to the JP Jones Community Development Center just prior to the passing of an influential minority leader in the community.

In 2003 and 2004, Congress appropriated two capital grants to the Center. The 2003 “addition” appropriation is for \$447,575 and the 2004 “improvements” appropriation is for \$745,575. Since the City of Fairbanks owns the building, they have been coordinating with the Centers Board of Directors to design and construct the changes wanted. While the current funding will be used to make renovations and a small addition, additional funding requests have been made to the State of Alaska Legislature. If granted, the funds will be used to construct a full court gymnasium.

### **North Star Council on Aging**

The North Star Council on Aging (NCOA) provides social services for the elderly population. Most people using their service live independently and are on fixed incomes. The community is enhanced both directly and indirectly by the presence of seniors. The older generation shares its talents and expertise with younger generations, and connects younger generations to their heritage. Along with the increasing senior population, there is a growing sector which is tasked with caring for their elderly parents. The stress created by this responsibility on family caregivers accentuates the need for proactive facilities and related infrastructures which support seniors and their families, and promote healthy lifestyles.

One essential service they provide is “Meals on Wheels.” Under this program 250 meals are prepared daily. Many of them are delivered to the homes of the elderly. The meals are offered at a subsidized flat rate. Often, the food delivered will be the only meal eaten that day by the recipient, and the delivery person is the only contact they have with the community.

The NCOA building is used for social gatherings. Many elderly play cards, exercise, and eat at the location. The demand for the services provided at the building is beginning to outgrow the capacity. The building is beginning to wear, and is in great need of repairs. Because the elderly are becoming a large portion of the City’s population, the City of Fairbanks has been working with NCOA to solve their problems.

In 2005 NCOA received an appropriation of \$297,600 from Congress to help improve their building. In the planning stages of the grant project it was determined that in order to make alterations to the existing facility, the facility would have to be made compliant with the ADA and International building codes. It would be very costly to bring the building into compliance. As a result, the City of Fairbanks is working with the NCOA Board of Directors to request funds from the State Legislature. If granted, a new code-compliant facility would be constructed. The cost of the proposed facility is estimated to be \$8,300,000. Through this project, the state government will be doing its part to help our local community meet the needs of the growing senior population. This facility will be a safe and enjoyable way for seniors to continue to be active in their community, and receive basic nutrition, transportation and outreach services.

## **Continuum of Care/Homeless Coalition**

Each month at the Interior Alaska Center for Non-Violent Living the Fairbanks Homeless Coalition meets. Our vision is to encourage the City of Fairbanks, the Fairbanks North Star Borough, non-profits, government agencies, faith communities, businesses, developers and local foundations to collaborate in developing and implementing solutions.

The Fairbanks Continuum of Care System facilitates movement of homeless persons from one component of the system to another through a network of formal and informal linkages between programs and agencies. For example, most agencies in Fairbanks that operate an emergency shelter also operate transitional housing programs. Homeless persons have a direct opportunity to move from the shelters to the transitional living persons. Movement to permanent housing is facilitated by referrals from social services agencies, transitional housing, shelter and churches to AHFC who operate public housing and distribute Section 8 Housing Vouchers and private low income housing located in an around Fairbanks.

While we have facilities in Fairbanks that do a great job with the population they are equipped to serve, our concerns are for those who are incapacitated by substance abuse, mental illness, dual diagnosis, trauma, as well as youth and those who are not in a position to seek treatment but still need a safe place to stay.

We are also forward thinking, especially when budget cuts and fuel prices impact so many in our community. One thing can go wrong and families who are not currently homeless will be forced to choose between heating their homes, feeding their families or making their mortgage payment.

In the Fall of 2005, the Fairbanks Homeless Coalition voted to be part of the State of Alaska Continuum of Care. Since November of 2005 the Coalition has been participating in the State meetings via teleconference.

## **V. Leveraging Resources**

In 2005, Volunteers in Policing was able to supplement their program with a Bed Tax grant of \$3,510, fingerprinting receipts of \$8,330, and \$5,000 from fundraising events. None of the CDBG funds resulted in additional program revenue.

For many years the City of Fairbanks has subsidized the JP Jones Community Development Center and the North Star Council on Aging monthly building leases. Currently the City is searching for alternative sources of capital funding for both agencies. When construction of their facilities is complete, it is anticipated that grants, contributions, and fees for services will be used to fund the operations of both agencies.

The Fairbanks Predatory Taskforce is currently drafting the work plan for their campaign. Fundraising, contributions, as well as community support will be sought to help educate the public. Many of the brochures, educational information, and training materials have been provided by Freddie Mac and the State taskforce for use in Fairbanks. The cooperation and resources from outside sources are great assets to the local campaign.

No matching requirements are associated with the use of the City's CDBG funds.

## **VI. Managing the Process**

During the year, several questions regarding compliance were posed. Using our HUD contact in Anchorage, the HUD website and regulations, the City tried to gain assurance that they were managing the CDBG program correctly. The hardest task performed was documenting the service area for the new Fire Truck and VIP. Using the Census information obtained from HUD, the City's Engineering department created a map showing each census tract and block. This map was used to match the income levels reported in the 2000 census to the area serviced by both the new fire truck and the Volunteers in Policing.

Using the income levels determined for each area serviced by the new fire truck, and the presumption that the truck is a second responder to area with other fire stations, HUD agreed that the fire truck would predominantly service LMI areas. The service area for VIP was considered to be the City limits. VIP has an agreement with Fort Wainwright to patrol on base. This agreement allowed the proportion of LMI people on base to be used in the calculation for the entire city. The end result is that greater than 51% of people living in the City of Fairbanks are considered LMI. However it is important to note that VIP predominantly provides assistance to LMI people.

## **VII. Citizen Participation**

The City of Fairbanks invites all citizens, especially the LMI populations to participate in all meetings concerning the use of CDBG funds. Not only does the City advertise for public participation two weeks prior to all public hearings, emails are sent to many agencies servicing LMI clientele. The City will provide transportation, interpreters, or any other means of assistance, to encourage the public to attend and make comments on the CDBG program. All notices, plans, and reports are also published on the City's website at [WWW.ci.fairbanks.ak.us](http://WWW.ci.fairbanks.ak.us). The local news media has also published articles to inform the public of the CDBG program and the upcoming hearings. A record of the public hearing transcripts is included in appendix B. No comments outside of the public hearing were received from the public.

## **VIII. Institutional Structure**

The CDBG entitlement program was created for communities with populations in excess of 50,000. A big institutional gap was created when the City of Fairbanks, with

an average population of 30,000, was made an entitlement community. The City of Fairbanks does not have a housing or community development department. Extra time and resources are dedicated in order to comply with HUD regulations. The gap is being closed by employee participation in training events, homeless meetings, and the predatory lending taskforce.

## **IX. Monitoring**

Monitoring is an ongoing process in managing the day to day operations of the grant and sub-grant supported activities. The City is committed to learning and abiding with the requirements of the CDBG program.

Volunteers in Policing is the only activity to which CDBG funds are sub-granted. In 2005 the City's Grants Administrator worked with the Executive Director of Volunteers in Policing to ensure compliance with the grant conditions. The director was given copies of Circulars A-87, A-110, and A-133, and the CDBG 570 regulations. The Grant Administrator spent much time going over the documents with the VIP Executive Director. In addition to providing guidance on the conditions of the grant, the City required VIP to supply copies of their tax returns and financial statements. A formal Memorandum of Agreement detailing the conditions of the sub-grant to VIP was signed. Under the MOA, VIP was required to submit progress reports, copies of their patrol logs, and monthly summary sheets to the Grants Administrator. VIP provided oral assurance that they have adopted the procurement procedures of the City of Fairbanks.

### **Self Evaluation**

The City's effort to further fair housing is expected to have a positive effect on the community. Through education, the City is committed to informing the public about their right to obtain adequate housing at an affordable price without being subjected to discrimination. As part of the predatory lending taskforce, the City will help to educate the public, particularly the individuals targeted by predatory lending, on the negative impacts that these deceptive loans cause. This is especially important for the elderly population with fixed incomes.

Volunteers in Policing strive to make citizens feel safe in their neighborhoods. In the past year their service has helped 301 people. This is an increase of 164 people from the prior year.

With the purchase of the fire truck, LMI neighborhoods will rest easy that the City has adequate fire equipment. For instance, in the past, an LMI housing unit was burning and the City's ladder truck was broken. A ladder truck from another department had to be summoned to extinguish the fire on the roof and in the attic. Fortunately, no one was injured while waiting for the other truck to arrive.

Based on the results, the activities and programs sponsored by the CDBG program are successful. In 2006 the City will begin using CDBG funds for sidewalk improvements in LMI neighborhoods. It will be important to structure this activity to have a positive affect on the community.

## **X. Lead Based Paint**

The City of Fairbanks does not have reportable incidents of lead poisoning. The Epidemiology office at the State of Alaska issues bulletins that report the results obtained through investigations of elevated lead levels throughout the State. These bulletins are available at [www.epi.hss.state.ak.us/bulletins/catlist.jsp?cattype=Lead](http://www.epi.hss.state.ak.us/bulletins/catlist.jsp?cattype=Lead).

The latest report, dated July 19, 2004, pertains to berries and vegetation near the haul road by the Red Dog Mine. After studying the vegetation close to the road, it was determined that the levels of lead were below the WHO lead Codex value for leafy vegetables.

The previous bulletin, dated January 9, 2003, reported elevated levels of lead at indoor firing ranges. The lead levels measured at the ranges varied. The report found that the elevated levels were due to the cleaning practices, improper operation, and an inadequate ventilation system. One firing range voluntarily closed as a result, and follow up blood tests were recommended for people with lead exposure. No specific medical treatment was indicated as necessary.

## Appendix A



## Appendix B

**PUBLIC NOTICE**  
**Community Development Block Grant**

The City of Fairbanks invites all citizens to review the Consolidated Annual Performance and Evaluation Report (CAPER) regarding the 2005 Community Development Block Grant (CDBG) funds from the U.S. Department of Housing & Urban Development. The CAPER tracks progress in implementing projects identified in the 2005 action plan, lists all projects for the year, and disbursements made are summarized for each project's activities.

On February 22, 2006, there will be a public hearing at noon in the City Council Chambers located at 800 Cushman Street. During this meeting the public will be provided a copy of the CAPER and asked to make comments regarding the City's CDBG program and performance. Persons needing an interpreter, transportation, or require special access to the meeting are asked to call Carmen Randle at 459-6707 four days before the meeting so that accommodations can be made.

Beginning February 22, 2006 the CAPER will be available on the City's website at [www.ci.fairbanks.ak.us](http://www.ci.fairbanks.ak.us) and in the City Clerk's office located at 800 Cushman Street. Persons unable to access the report at the previous locations may call 459-6707 to request a copy. The public review period will commence on February 22, 2006 and end at 5:00 pm on March 23, 2006.

**The public, particularly low and moderate income citizens of Fairbanks are specifically encouraged to review the CAPER and send comments to Carmen Randle at 459-6707.**

The Community Development Block Grant has three goals governing the program. These goals are to provide:

**DECENT HOUSING** which includes assisting homeless persons to obtain affordable housing, retention of affordable housing stock, increasing the availability of affordable housing in standard condition for low- and moderate income families, and increasing the supply of housing to meet requirements of people with special needs;

**A SUITABLE LIVING ENVIRONMENT** which includes improving the safety and livability of neighborhoods, restoring and preserving properties of special value, and increasing access to public and private facilities and services; and

**EXPANDED ECONOMIC OPPORTUNITES** which includes job creation and retention, assistance to small businesses, improving access to capital and credit for activities promoting long term economic development.

The CDBG program provides cities with a great deal of flexibility so long as the primary beneficiaries are the low and moderate income residents of the City. In addition, all projects must be within the City.

Sincerely yours,

Steve M. Thompson, Mayor

City of Fairbanks  
Public Hearing Agenda  
2005 Consolidated Annual Performance and Evaluation Report

February 22, 2006

Introduction

What is CDBG?

Presentation of the 2005 CAPER

Lou Gross, North Star Council on Aging

Kevin Kemp, Executive Director, Volunteers in Policing

Fire Chief Warren Cummins

Wendy Dominique, JP Jones Community Development Center

Renee Patton or Laura Burke, Fairbanks Predatory Lending Taskforce

Kimberlee Vanderhoof, Facilitator, Fairbanks Homeless Coalition

Plans for next year

2006 Annual Action Plan

Five year Plan Worksheet

Question & Comments

Closing



CITY OF FAIRBANKS  
RESULTS OF THE 2005 CITY OF FAIRBANKS ACTION PLAN FOR HUD ENTITLEMENT  
FUNDS  
PUBLIC HEARING  
February 22, 2006  
12:00 Noon

\*\*\*\*\*  
\*\*\*\*\*

TRANSCRIPT OF PUBLIC HEARING

Introduction: Carmen Randle Introduced the Meeting stating its purpose.

Presentations were made by:

Mr. Lou Gross, North Star Council on Aging, provided a description of elderly services provided by NSCOA. Services include Meals on Wheels, the Companion Nutrition Program, and other senior meals borough-wide. He spoke about the social events their agency sponsors that help the elderly maintain active lifestyles. Transportation services are also provided to seniors over the age of 60, primarily within the City of Fairbanks. Lou spoke to the partnership with the City to use a 2005 Congressional appropriation administered through HUD to create a new improved facility. Participants were also told how the City is working with them to seek legislative grants for the new facility that will be built on their existing property. The population of elderly is expected to greatly rise in the period of 2010 through 2020. The demand for NSCOA services has already out grown the capacity of their current facility. If NSCOA received the legislative funds requested, a new facility will be built to encompass the future need of the elderly population.

**Ms. Randle** spoke to the allotment of funds for a five year period and explained that 2006 is the third year. In 2005, \$286,000 was provided of which 20% was designated for administration, 15% was available to fund public service, and the remaining 65% percent was used for activities (purchase of new fire truck) agreed upon during a public hearing for the 2005 Annual Action Plan. The 15% went to Volunteers in Policing. With that synopsis of the 2005 funding, Ms. Randle introduced Kevin Kemp, Executive Director of VIP's.

Mr. Kevin Kemp, current executive director of VIP, introduced Larry Soden, the VIP patrol sergeant and team leader and spoke to the purpose of the non profit organization. He thanked the City for providing funding and spoke to the need for a crime prevention unit not currently provided by FPD., a service which is provided by the VIP organization. He described the operation of the organization and stated that VIP's responded, as assistance, to 301 calls and 84 alcohol related calls in 2005 as well as responding to traffic accidents and conducting traffic control for various community events. He stated that VIP's spend most of their time in the low to moderate income areas of the city. He stated that in 2005 the organization began a Community Watch Program and a Certified Safe Child Restraint Program. He stated that the organization obtained a patrol vehicle in 2005 and hoped to obtain a second in 2006. He described other involvements of the organization including hopes to provide training on identity theft.

**Ms. Randle** introduced Fire Chief Warren Cummings.

Chief Warren Cummings, City of Fairbanks Fire Department, spoke to the fire truck which was purchased through HUD funds and the need to replace trucks in the future. He explained the Fire

Station where the truck is housed is located in an LMI area, and that its primary service area would be the surrounding LMI neighborhoods.

**Ms. Randle** introduced Wendy Dominique of the JP Jones Community Development Center.

Wendy Dominique, JP Jones Community Development Center, thanked the City for their help in regard to the development center project. She spoke to the board members and to the need for even more community involvement. She described the scope of the improvement project for the Center in the amount of 1.2 million dollars, through a HUD grant, which included improvements as well as renovation and expansion. She spoke to the various activities provided by the center, and to future projects and activities.

Kimberly Vanderhoof, facilitator of the Fairbanks Homeless Coalition, described the support provided throughout the community in their efforts to provide assistance to the homeless in the community. She spoke to the efforts of the organization and to the need for more community involvement. She spoke to the challenge of getting an accurate count of the homeless in the community. She stated that the group meets on the third Tuesday or the third Wednesday of each month at 1:00 PM and also networks with the state coalition and invited anyone to participate. A question was asked regarding the location of the meetings. Ms. Vanderhoof stated that meetings were held at the Center for Non-Violent Living, on the corner of 9<sup>th</sup> and Barnette.

**Ms. Randle** spoke briefly on predatory. She told participants that the City is participating in a predatory lending taskforce for the Fairbanks area. That taskforce is lead by Fairbanks Neighborhood Housing and many participants, such as Alaska Legal Service, different banks, the Board of Real Estate, also participate. **Ms Randle** emphasized that predatory lending targets specific types of victims. Many of them are elderly, or on fixed incomes. She stated that the goal of the City is to try to educate people to prevent them from becoming victims.

A question was asked regarding whether the State of Alaska has a statute addressing cumulative interest. **Ms. Randle** answered that the Alaska Banking Securities and Attorney General have addressed the problem. She went on to stress that, since this is a new problem, it needs to be addressed in the communities. She cited a specific example of predatory lending which had come to her attention involving a local scheme.

A question was asked regarding coordination with the legal assistance office on Fort Wainwright. **Ms. Randle** stated that coordination has only been with the housing office on Ft. Wainwright and commented that it would be a good idea to coordinate with legal assistance.

**Ms. Randle** spoke to the 2006-2007 HUD allocation, which will be \$257,000 and to the plan to finance the VIP organization, finish paying for the new fire truck, and sidewalk improvements in low to moderate income neighborhoods.

Ms. Randle opened up the floor for comments or questions.

A question was asked regarding other possible uses of the monies. **Ms. Randle** stated that suggestions for the use of CDBG funds were welcomed. She clarified that support for public services was limited to 15% of the funds.

A question was asked regarding printed information on the planned future use of the CDBG funds. Ms. Randle stated that the information was available in Appendix A of the CAPER. She helped the participant find the Five year worksheet, while emphasizing the amounts shown for 2007 and 2008 are only estimates. She also provided copies of the 2006 Annual Action Plan.

A question was asked regarding who to contact in regard to sidewalk improvements and Ms. Randle suggested that Public Works Director Dave Jacoby was the contact person. The questioner asked whether intersections were to be included. **Ms. Randle** stated that the intersections would have to be addressed on a case by case basis. On many streets the State of Alaska owns part of the road and the City owns another part. Also, the intersection would have to be located in a LMI neighborhood, and documentation would have to be obtained that shows the persons using the intersection are predominantly LMI (over 51%).

Mr. Cummings inquired whether funding under would be affected by passage of the federal budget. **Ms. Randle** stated that 2006 funding is available however, future sustainability of the program is in question.

A question was asked regarding possible leveraging of the funding. **Ms. Randle** stated that limited funds limited leveraging.

A final question was asked regarding finalization of the budget for 2006. **Ms. Randle** provided interested participants with printed copies of the 2006 Annual Action Plan.

**Ms. Randle** thanked everyone for coming and asked that any additional questions or comments would be received prior to March 22<sup>nd</sup>.

The meeting adjourned at approximately 12:52 PM.

Subsequent to the meeting many participants gathered around to speak about predatory lending. Allen Todd, of the Doyon tribal corporation, invited the Fairbanks taskforce to come and teach their members about predatory lending. He said that a good time would be at one of their large gatherings. He was provided with the predatory lending taskforce contact information.

Jon Watts of the Presbyterian Hospitality House asked if he could become part of the taskforce. His agency provides services to young adults around 18 to 22 years of age. He sees predatory lending as a big concern for his clients. Mr. Watts was provided information about the next meeting and Fairbanks Neighborhood Housing added his name to the taskforce email list.

Brenda Stanfill of Interior Center for Non-Violent Living asked for a census map of the City. **MS. Randle** said that she would get on for her. The other participants were offered maps if they were interested. A Map was immediately printed and delivered to Ms. Stanfill.

Transcribed by:  
Carol L. Colp CMC,  
City Clerk  
February 23, 2006

## NOTICE OF PUBLIC HEARING

### **Community Development Block Grant Amendment to the 2005 Annual Action Plan**

The public, particularly low and moderate income citizens of Fairbanks and agencies that provide services to them, is invited to review and make comments on the amendment to the City's 2005 Annual Action plan. All priorities must address one of the three broad goals governing the use of these funds established in the federal law governing the program. These goals are –

**DECENT HOUSING** which includes assisting homeless persons to obtain affordable housing, retention of affordable housing stock, increasing the availability of affordable housing in standard condition for low- and moderate income families, and increasing the supply of housing to meet requirements of people with special needs;

**SUITABLE LIVING ENVIRONMENT** which includes improving the safety and livability of neighborhoods, restoring and preserving properties of special value, and increasing access to public and private facilities and services;

**EXPANDED ECONOMIC OPPORTUNITIES** which includes job creation and retention, assistance to small businesses, improving access to capital and credit for activities promoting long term economic development.

The CDBG program provides cities with a great deal of flexibility so long as the primary beneficiaries are the low and moderate income residents of the City. In addition, all projects must be within the City.

Join us at noon on October 10<sup>th</sup> in the City Council Chambers located at 800 Cushman Street.

Please contact the City at 459-6707 five days prior to the meeting if an interpreter or transportation assistance to the meeting is needed. We will gladly accommodate all persons so that they can actively participate.

Sincerely yours,

Steve M. Thompson  
Fairbanks Mayor

City of Fairbanks  
2005 Amended Action Plan  
Public Hearing Minutes  
10/10/2005

Present:

Carmen Randle, City of Fairbanks  
Jody Davis, Alaska Legal Services Corporation

Carmen called the meeting to order at 12:15 pm after waiting for additional persons to show up.

Jody Davis indicated that she was here to find out if we knew of any available homeless grants. She said that she has talked to Alaska Housing Finance Corporation but thought there must be other agencies that either receive or offer homeless grants.

Carmen told her that she should contact Jill Davis at DCED to see if they had any grant opportunities available. They would also be able to direct her to other agencies that may offer grants.

Jody went on to tell Carmen that her agency specifically deals with Fair Housing Complaints in the Fairbanks area. She said it would be good to coordinate efforts to get HUD fair housing information for our area. Carmen agreed and gave her the information to contact the fair housing person at HUD in Anchorage.

Carmen went on to explain what the hearing was for today. She told Jody about the 2004 projects and activities that the City could not complete because of the short first year, the short construction period in 2005, and the slow moving blight removal process. Carmen also told her about the modification the City was asking for concerning the 2005 Annual Action Plan. She explained that, just like 2004 the City wanted to allocate projects not completed to the new fire truck. This meeting was to get public comment on these proposed modifications.

Carmen also described the projects and activities that the City was not amending. She told Jody about the administration funds and the Volunteers in Policing public service.

Jody indicated that the proposed amendment was a good idea.

Jody asked Carmen if she had any brochures or information concerning Fair Housing. At that time Carmen called the meeting to end and they went to her office where Carmen gave Jody several HUD brochures and booklets about Fair Housing.

PUBLIC NOTICE  
CITY OF FAIRBANKS  
**Analysis to Impediments to Fair Housing Choice**

This notice serves to inform the public of the **Analysis to Impediments to Fair Housing Choice** conducted by the City of Fairbanks. The Analysis focuses on actions, omissions and decisions made because of race, color, religion, sex, disability, familial status or national origin, which restrict, or have the affect of restricting, housing choices or the availability of housing choices in the City of Fairbanks. This document is available for public review at the Office of the City Clerk at 800 Cushman Street and on the City of Fairbanks website at [www.ci.fairbanks.ak.us](http://www.ci.fairbanks.ak.us). Please call Carmen Randle at 459-6707 for further information.

PUBLIC COMMENT

Any individual, group, or agency may submit written comment to the City of Fairbanks. All comments received by September 21, 2005 will be considered in the Analysis. Comments should specify which Notice they are addressing.

CAROL L. COLP CMC  
CITY CLERK

Please publish in Local Section on the  
Following dates:

Wednesday August 29<sup>th</sup>  
Friday September 2, 9 and 16, 2005.

Thank you.

## **NOTICE OF PUBLIC HEARING**

### **Community Development Block Grant**

The public, particularly low and moderate income citizens of Fairbanks and agencies that provide services to them, is invited to review and suggest priorities for consideration in the City's Annual Action plan.. All priorities must address one of the three broad goals governing the use of these funds established in the federal law governing the program. These goals are –

**DECENT HOUSING** which includes assisting homeless persons to obtain affordable housing, retention of affordable housing stock, increasing the availability of affordable housing in standard condition for low- and moderate income families, and increasing the supply of housing to meet requirements of people with special needs;

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The CDBG program provides cities with a great deal of flexibility so long as the primary beneficiaries are the low and moderate income residents of the City. In addition, all projects must be within the City.

Join us at noon on January 14<sup>th</sup> in the City Council Chambers located at 800 Cushman Street.

Please contact the City at 459-6707 five days prior to the meeting if an interpreter or transportation assistance to the meeting is needed. We will gladly accommodate all persons so that they can actively participate.

Sincerely yours,

Steve M. Thompson  
Fairbanks Mayor

CITY OF FAIRBANKS  
2006 ANNUAL ACTION PLAN & AMENDMENT TO THE 2005 ANNUAL ACTION PLAN  
PUBLIC HEARING - HUD  
July 29 2005  
12:00 Noon

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TRANSCRIPT OF PUBLIC HEARING

Present: Carmen Randle-Grants, Warren Cummings-Fire Chief City of Fairbanks,  
Public In Attendance: Bernard Gatewood, DJFYF and Kevin Kemp, Volunteers in Policing

**Ms. Randle** opened the meeting and explained that the discussion would center on how to spend the 2005 – 2006 funds. She spoke to previous year project which were unable to be completed thereby requesting that those funds be reallocated to Volunteers In Policing and to the purchase of a fire truck for 2005. She spoke to 2006 projects including the addition of sidewalk improvements in low to moderate neighborhoods.

**Mr. Gatewood** inquired as to the amount of the allocation.

**Ms. Randle** clarified that the 2006 allocation should be about \$300,000. She stated that 15% of the funds could be spent on public service, such as Volunteers in policing, and explained that 20% automatically goes to administrative services.

**Mr. Gatewood** inquired regarding the allocation for a pumper-tender fire truck.

**Ms. Randle** clarified the lease amounts. She explained previous efforts toward blight removal and introduced Mr. Cummings, Fire Chief.

**Mr. Cummings** inquired regarding the public hearing on the 2006 Annual Plan.

**Ms. Randle** stated that this meeting is to address amending the 2005 Action Plan and to get public comment on the 2006 Annual Plan. She also stated that the final draft needed to be completed by November 15, 2005. She was hoping to have a start up date of January 1<sup>st</sup>. She introduced Kevin Kemp, the Executive Director of VIP who just arrived and explained the purpose of the required hearings.

**Mr. Cummings** inquired regarding when the final figure would be known for 2006 and **Ms. Randle** answered December and explained that the figure is fixed by formula.

**Mr. Gatewood** inquired regarding the total of the grant and Ms. Randle clarified..

The meeting adjourned at approximately 12:15 PM.

Transcribed by:  
Carol L. Colp CMC,  
City Clerk

July 29, 2005

## **NOTICE OF PUBLIC HEARING**

### **Impediments to Fair Housing**

The public, particularly low and moderate income citizens of Fairbanks and agencies that provide services to them, is invited to discuss the Impediments to Fair Housing within the City of Fairbanks.

Join us June 8<sup>th</sup> at noon in the City Council Chambers located at 800 Cushman Street.

Please contact the City at 459-6707 prior to the meeting if an interpreter or transportation assistance to the meeting is needed. We will gladly accommodate all persons so that they can actively participate.

Sincerely yours,

Steve M. Thompson  
Fairbanks Mayor

City of Fairbanks  
Impediments to Fair Housing Meeting Agenda  
June 8, 2005

Greeting and Introductions

Definition of Impediments to Fair Housing

Discussion

AHFC Survey

Fair Housing Consortium

Closing

CITY OF FAIRBANKS  
FAIR HOUSING  
PUBLIC HEARING  
June 15, 2005  
12:00 Noon

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**FAIR HOUSING**

TRANSCRIPT OF PUBLIC HEARING

Present: Carmen Randle-Grants Administrator, facilitator, Ron Woolf-Chief Finance Officer  
City of Fairbanks.

Via Teleconference: Jerry Chris and Gail West, HUD, Anchorage and Bob Picket AFHC, Anchorage.

Public In Attendance: LeeAnn Amerson-Fairbanks Community Mental Health Center, Jackie Debut-Mt. McKinley Bank, Maria DeBonn, Alaska Housing Finance Corp., Stacey Risner-Greater Fbks Board of Realtor, Sharon Camarada-Consumer Credit Counseling Services, Leona Aldridge-Fairbanks School District Homeless Liaison, Warren Cummings-Fire Chief COF, Ross Newcome-Fbks Community Mental Health Center, Missy Olsen and Wendy Stegner-Northern Schools Federal Credit Union, Rene Patton-Fairbanks Neighborhood Housing Service.

**Ms. Randle** explained the reasons for the public hearing, which would allow an analysis of the impediments of Fair Housing in the City of Fairbanks, so that the HUD funds may be received by the City. She stated that a need has been expressed for some type of consortium in the city for the fair housing needs, which would allow cooperation between the city and agencies. She discussed the definition of impediments to fair housing, as stated in the meeting agenda. She reviewed various surveys put together by Alaska Housing, which would help in addressing areas of discrimination. She recommended that everyone present complete a survey.

**Gail West:** Requested that introductions be made.

**Ms. Randle:** Read the attendance roll. She spoke to the Fair Housing guidelines, including affordable housing which are not necessary for her to understand impediment but requested that the various organizations provide input regarding affordable housing. Hearing no comment she inquired whether anyone was interested in forming a consortium. She called on Rene Patton.

**Ms. Patton** spoke in support of an community effort and expressed her interest in insuring that discrimination affects on housing or on neighborhoods is known, and that a consortium be inclusive of all groups of people.

**Gail West:** Asked Ms. Patton to speak to the Home Opportunity Fair.

**Ms. Patton** spoke to the Housing Opportunity Fairs put on by HUD, Alaska Housing and Fairbanks Neighborhood Housing and to the upcoming Fair to be held at the Carlson Center on September 17,

2005. She expressed her willingness to work on any upcoming events and encouraged participation in drafting a Fair Housing piece to the fair.

**Unknown speaker:** Spoke to the value of the vendors and realtors working together.

**Ms. Patton** spoke to the former affordable housing network group and to the value of a housing consortium made up of as many people, representing various organizations, as possible.

**Ms. Randle** spoke to providing the sign-in roster to Ms. Patton and spoke to the efforts of the Municipality of Anchorage regarding impediments to fair housing. She addressed the initial findings of the Municipality of Anchorage, which include shortage of affordable housing,

**Ms. West** spoke to the SOA Faith Based and Community Initiative Task Force which conducted a survey in each community involved, and to the results of that survey the top finding of which was a lack of affordable housing all over the State. She offered to send a copy of the Task Force report.

**Ms. Patton** addressed safety issues of low income neighborhoods, resulting from lack of equal representation. She spoke to code requirements, playground improvements, rentals, and other concerns regarding safety issues.

**Ms. West** asked for a representative from the Fire Department to participate in the Home Opportunity Fair.

**Warren Cummings**, Fire Chief, stated that the Fire Department would plan on participating as long as they were provided information.

**Ms. Randle:** spoke to the discriminating issue of the census tracts set by the United States government and asked for suggestions to remedy such. She spoke to zoning issues in Anchorage which became impediments to fair housing.

**Ms. Patton** agreed that the zoning was an issue in two distressed housing areas in Anchorage.

**Ms. Randle:** spoke to the issue of lending as an impediment to fair housing in the Municipality of Anchorage, potentially a race or gender discrimination issue.

**Unknown Speaker:** Addressed the process for lending.

**Ms. Randle:** spoke to the issue of lack of education as an impediment to fair housing in Anchorage, where everyone in the community needed to be more informed.  
Meeting was adjourned at 12:52 PM.

**Ms. Patton** informed listeners that there is no fair housing advocacy organization in the State of Alaska. She explained that the State Human Rights Commission and HUD are available for enforcement but that advocacy is not available in the State.

**Ms. Randle:** spoke to the finding of limited English proficiency as an impediment to fair housing.

**Ms. Aldrich, of the FNSB School District** agreed that the problem existed and recommended that translations of the law might be needed.

**Ms. Randle:** spoke to the complaint and enforcement process and increasing awareness of the same. Discussion ensued regarding the process and availability of information regarding the process. She addressed other forms of discrimination, and spoke to housing which allowed service and companion animals. She asked for questions.

**Unknown Speaker:** Spoke to the pet issue and Alaska Housing training which provided information on the subject. She suggested adding this information to the Housing Opportunity Fair, the Home Show or other promotional events.

**Ms. Randle:** asked for input on other discrimination issues, and addressed homelessness.

**Unknown Speaker:** Spoke to the issue of teenagers, with no rental history and with inadequate income. Discussion ensued regarding legal emancipation and solutions to the problem.

Ms. Randall

**Bob Picket** suggested that as impediments are identified for the Fair Housing plan, to stay focused on the protective classes. He spoke to the homeless issue as an impediment, but warned that teen problems may not qualify as an impediment.

**Ms. Randle:** asked whether children qualify as a protective class, up the age of 18.

**Bob Picket** provided clarification and again recommended staying focused on the identified protective classes

**Unknown Speaker:** Spoke to the lack of case workers in Fairbanks to assist with assigning affordable housing.

**Ms. Randle:** stated that the lack of manpower was more of a barrier than an impediment. Discussion ensued regarding the causes of restricted housing choices.

**Ms. West** spoke to forming a group where the issued could be discussed.

**Ms. Randle:** asked for those in attendance to take time to complete the surveys which would be completed and sent to Mr. Picket. She suggested that surveys be provided to other groups not in attendance.

**Sharon Camarada,** Consumer Credit, spoke to the Fair Housing problems in Fairbanks, in regard to credit, including housing for military. She spoke to being involved in a task force, and spoke to converting information to Spanish and other languages. A question was asked regarding classes for individuals wanting to repair their credit history and Ms. Camarada affirmed that such information was available. Discussion ensued regarding free informational classes available through HUD and Love Inc. and the need for such.

**Ms. West** introduced Deb Alston with the Native/American Program, also attending telephonically. She inquired whether Interior Regional had been invited to attend the hearing, and asked that they be provided a copy of the survey as they were not in attendance.

**Ms. Randle:** expressed her appreciation for everyone attendance and participation.

**Ms. Randle:** was asked if there would be a task force formed and Ms. Patton expressed that she would be willing to work on such with the City. Ms. Randall stated that she would provide the attendance list with Ms. Patton. She again thanked everyone for their attendance.

Transcribed by:  
Carol L. Colp CMC,  
City Clerk  
July 12, 2005

## **NOTICE OF PUBLIC HEARING**

### **Community Development Block Grant**

The public, particularly low and moderate income citizens of Fairbanks and agencies that provide services to them, is invited to review and suggest priorities for consideration in the City's Annual Action plan.. All priorities must address one of the three broad goals governing the use of these funds established in the federal law governing the program. These goals are –

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Join us at noon on January 14<sup>th</sup> in the City Council Chambers located at 800 Cushman Street.

Please contact the City at 459-6707 five days prior to the meeting if an interpreter or transportation assistance to the meeting is needed. We will gladly accommodate all persons so that they can actively participate.

Sincerely yours,

Steve M. Thompson  
Fairbanks Mayor

CITY OF FAIRBANKS  
HOUSING AND ECONOMIC DEVELOPMENT CONSOLIDATED PLAN  
PUBLIC HEARING  
January 14, 2005  
12:00 Noon

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**Community Development Block Grant  
Annual Action Plan**

TRANSCRIPT OF PUBLIC HEARING

Present: Carmen Randle, Grants Administrator, facilitator

Public In Attendance: Total six

**Ms. Randle** reviewed the HUD annual action and consolidated plan process for hearings and explained that public hearing was required at this time because the City of Fairbanks certifications and assurances were not physically attached to the annual action plan, but were attached to the consolidated plan. Federal Government requirements are for the certifications and assurances to be attached to the city's annual action plan as well. Participants noted the certifications and assertions and the meeting continued.

In regard to funding levels for 2005, the City of Fairbanks understood that they would be receiving \$305,000, but have now learned that the allocation will be only \$288,876. The funding level was set at the federal level using a formula calculation. The funding levels to be given to VIP (Volunteers In Public Service) are restricted to 15% of the allocation received during the year. This reduced the planned funding of \$50,000 to \$43,331. This resulted in \$6,670 in excess funds to be combined with the \$16,124 deficit funds. The net result was a decrease in funding of \$9,454. The 2005 project allocation had to be adjusted for the difference. The City administration determined what they felt the new funding levels should be for each project and would like the public's input.

**Ms. Randle** explained that most of the projects included in the Five (5) Year Consolidated Plan remain the same. Administrative funding was decreased due to a limit on the amount at 20%. Blight removal was decreased as well as VIP, with street lighting, drainage, and pumper tender lease funds remaining the same, and the amount for sidewalk improvements was the only other item affected. She explained that no changes were made regarding the pumper-tender as the amount designated was needed to cover

the five year lease agreement annual payment. The drainage and street lighting projects were not changed as they are important on-going projects.

**Ms. Napier** inquired regarding coordination with the State of Alaska. Ms. Randle explained that the plan is not provided to the State, although they will have access to it on the City's website, and the City does deal with the same people regarding HUD that the State of Alaska deals with. Ms. Napier questioned further regarding State of Alaska coordination. Ms. Randle clarified that there could be better coordination between the City and the State. The Alaska Housing personnel have been in contact with her, and have provided guidance on some HUD issues.

**Mr. Napier** addressed the 2004 projects and inquired whether any projects had been completed. Ms. Randle explained that the work was "in process" and the work funded for 2004 will be performed during the 2005 construction season; drainage, street lighting etc. The blight removal involves legal and historical issues, requiring environmental reviews and therefore will take longer.

[Sharon Cam?? Joined the meeting and Ms. Randle provided her with an overview of the meeting progress.]

**Mr. Napier** asked where public notice was given regarding the projects. Ms. Randle clarified that the City would perform street lighting, sidewalks and drainage and the blight removal was moving forward towards the RFP stage. Mr. Napier asked how the low and moderate income residents would benefit from the projects. Ms. Randle explained that the money for the Capital Development Block Grant is to benefit the living areas, rather than the small contractor. Mr. Napier spoke to the City being community friendly, and relieving the depression by hiring small contractors. Ms. Randle explained that there are other grants for that purpose; however, the grant being discussed is not for the purpose of benefiting particular contractors. Mr. Napier questioned why the small contractor was not being used. Ms. Randle spoke to the cost of contracting out the projects and the benefit of the work being done "in-house," citing low funding and issues of access. Mr. Napier spoke to the blight removal projects, and read from the plan. He questioned the legal process and inquired regarding ownership. Ms. Randle believed that the City was required to go to Court on every piece of property that is owned by another person/organization in order to condemn the blight property. Once condemned the City has the right to either demolish the structure or mandate the current owner to clean it up or forfeit the property. If the

City does the clean up the expenses incurred can be billed to the property owner and if the owner is unable to pay the property is forfeited to the City to be sold. Ms. Randle explained that the court process must be followed and that it may take two or three years to complete a blight project. Mr. Napier asked for a listing of blight properties. Ms. Randle stated that she did not have it with her but would provide it to Mr. Napier. She spoke to being held up by the historical issues on two properties and to the steps the City must go through to accomplish the job.

Mr. Napier questioned the location of the street lighting project. Ms. Randle clarified that the project was only for specific low and moderate income areas that currently do not have street lights. No assessment would transpire for the neighborhood improvement projects under the CDBG grant. Mr. Napier spoke to the cost to residents from prior assessments. Ms. Randle explained that the assessments are paid by the residents; however, assessments must be approved by the residents, and that they were not a result of the CDBG HUD projects. A question arose regarding unpaid assessments on property that had changed hands. Ms. Randle believed that in cases where the property is sold, the assessment remains with the property. Unpaid assessments result in a lien placed on the property.

Discussion regarding whether street lights were an improvement to streets or sidewalks ensued. A question was raised regarding the costs for the street lighting project. Ms. Randle clarified that drainage problems and repair of existing sidewalks is included in the project and the money is limited.

A question arose regarding funding for the homeless and estimated costs for a shelter or homeless facility reported in the Consolidated plan. Ms. Randle stated that she did not write the plan and was not sure where the figures came from. She told about a grant application submitted to Alaska Housing Finance Corporation through the Department of Community and Economic Development in 2003. Although the grant was not awarded, the City would have acted as a pass-through agent for a group wanting to establish a homeless shelter. Based on her review of that grant application, she expressed that the cost estimate seemed reasonable. She spoke also about the Alaska Coalition of Homeless which is currently addressing the needs of the homeless and inebriate persons.

Ms. Randle stated that she was doing an analysis to the impediments of fair housing and she was using limited data provided by the State of Alaska. She asked for information concerning homeless and fair housing from the public.

A question was posed regarding whether the “master plan” was set in stone. Ms. Randle explained that each year a consolidated plan public hearing will be held in order to obtain input from the community. Based on the outcome of the public process, the next year’s action plan would be amended to reflect the current needs. The City departments provide information regarding public requests made directly to them, and these are incorporated into the consolidated plan. The public process is to provide input on any projects the City departments have not been made aware of. The issues must be able to be addressed by funding available. Therefore the plan is not set in stone.

A question was asked regarding the grant amounts provided. Ms. Randle stated that this is a federal formula grant. The City thought they were receiving \$305,000 each year for five years but, apparently the allocation changes each year.

It was asked whether the City of Fairbanks was reviewing other state local government agencies use of these funds, specifically, where the ration of money is not comparable to the ration of population difference. Ms. Randle stated that Fairbanks received a smaller allocation than other communities. An exception was made for the City of Fairbanks to participate since the grant is generally not available to a community under 50,000 people. A question was raised as to whether the City of Fairbanks was classified as an entitlement community. Ms. Randle answered that normally a city our size would not be an entitlement community. The City’s close link to the Borough allowed Fairbanks to receive the grant. Often, it is difficult to distinguish between the City and Borough boundaries.

Ms. Randle spoke to a grant recently received by Love Inc for a new facility and stated that the City of Fairbanks is the “sign-off” authority for the environmental assessment review, as well as for any group receiving a HUD grant.

Ms. Randle stated that currently there are two federal appropriations running through HUD, specifically to build an addition and add improvements to the Southside Community Center, now

renamed the JP Jones Community Center. The City has to deal directly with Washington D.C., as owner of the building.

A spokesperson for Consumer Credit Counseling spoke to having a HUD grant and their funding process. Ms. Randle spoke to growth in Fairbanks, and to the fact that services provided by the City benefit the much larger population of the Borough. She spoke to other grants that are available, perhaps through Alaska Housing.

A question arose regarding next year's meetings and finalization of the plan. Ms. Randle spoke to the public hearing process, and approval by HUD. She stated she would attempt to set the hearing dates ahead of time, as much as possible. She said she sends e-mail notices to interested parties, and commented on the low public attendance. She invited those interested to provide their e-mail address in order to receive notices in the future.

Meeting was adjourned at 12:52 PM.

Transcribed by:  
Carol L. Colp CMC,  
City Clerk  
January 28, 2005

## **NOTICE OF PUBLIC HEARING**

### **Community Development Block Grant**

The public, particularly low and moderate income citizens of Fairbanks and agencies that provide services to them, is invited to review and suggest priorities for consideration in the City's Annual Action plan.. All priorities must address one of the three broad goals governing the use of these funds established in the federal law governing the program. These goals are –

**DECENT HOUSING** which includes assisting homeless persons to obtain affordable housing, retention of affordable housing stock, increasing the availability of affordable housing in standard condition for low- and moderate income families, and increasing the supply of housing to meet requirements of people with special needs;

**SUITABLE LIVING ENVIRONMENT** which includes improving the safety and livability of neighborhoods, restoring and preserving properties of special value, and increasing access to public and private facilities and services;

**EXPANDED ECONOMIC OPPORTUNITES** which includes job creation and retention, assistance to small businesses, improving access to capital and credit for activities promoting long term economic development.

The CDBG program provides cities with a great deal of flexibility so long as the primary beneficiaries are the low and moderate income residents of the City. In addition, all projects must be within the City.

Join us at noon on October 15, in the City Council Chambers located at 800 Cushman Street.

Please contact the City at 459-6707 five days prior to the meeting if an interpreter or transportation assistance to the meeting is needed. We will gladly accommodate all persons so that they can actively participate.

Sincerely yours,

Steve M. Thompson  
Fairbanks Mayor

CITY OF FAIRBANKS  
HOUSING AND URBAN DEVELOPMENT ANNUAL ACTION PLAN  
PUBLIC HEARING  
OCTOBER 15, 2004  
12:00 Noon

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TRANSCRIPT OF PUBLIC HEARING

Present: Mayor Steve Thompson  
Dave Jacoby, Public Works Director  
Warren Cummings, Fire Chief  
Ron Woolf, Chief Finance Officer  
Carmen Randle, Grants Administrator

Public In Attendance: Four

**Mayor Thompson:** ..Calling to order this meeting of the Housing and Community Development for the Annual Action Plan for the period of January 1, 2005 to December 31, 2005. This is our second meeting. My name is Steve Thompson, I am the Fairbanks City Mayor and I am facilitating the meeting. We are getting a sign up sheet going around so we will know who is in attendance. We are recording this meeting. Since our last meeting we have had one letter and the only letter we got was from the Volunteers in Policing in support of the action plan as stated. Again we are looking at the 2005, total \$304, 000 grant that is going to be coming in. The breakdown we have is administration of the grant, 20% which is \$60,800, blight removal which is reduced from the 2004 level. The 2005 level is \$30,000; Volunteers in Policing is \$50,000, Street Light and Drainage, \$50,000; pumper-tender lease for the Fire Department, \$94, 200.00 and low moderate area sidewalk implementation improvements, \$19,000 for a total of \$304, 000. And, all of these items except the, yes, everyone of those items we have ranked as high in the priority level definition. We had a medium that we did not put any money into, it was Cowles, 19<sup>th</sup> and 23<sup>rd</sup>, sidewalks, lighting, pedestrian crossing. We did not put any funding into that because that project will be completed with DOT funding as well as funding we received from the Hospital for vacating 19<sup>th</sup> Avenue. Another medium we did not put any money to was the regional fire training center repairs and upgrades. So, I guess I am ready to open this up to public discussion. Carmen?

**Carmen Randle:** Yes, the biggest issues we need to talk about are the projects. In the Consolidated Plan public hearing we went over them. These are the projects that we outlined for this year and our proposed funding levels. We need public comment on the projects themselves so we can learn what everyone thinks and feels.

**Mayor Thompson:** Everybody has picked up a copy of our executive summary and 2005 Annual Action Plan packet. I will give everyone a few minutes, if they want to take it, to go through the packets. Please make sure you sign the attendance sheet. Do we want to go through these one at a time or does everyone want to have just a general discussion on them? We don't have a large attendance here today. I only received one letter, and that was a letter from the VIP's, in support of the program of projects as presented.

**Ron Woolf:** I don't think we need to go through them individually. This has been submitted and approved by HUD the way it is so if we change anything, or have recommendations as we look at it as a....

**Mayor Thompson:** Ok. I am not getting any discussion or questions asked. I don't know what you want to do. Mr. Napier?

**Johnny Napier:** I was listening to Ron and if its already said and done...

**Mayor Thompson:** It's not said and done. 2004 is said and done. This is our second meeting talking about the 2005 projects and numbers.

**Carmen Randle:** We have a whole month that is going to be open for public comment. Look at the projects and the funding levels. If you have any questions or written comments we would like to hear them.

**Lavada Napier:** I apologize for not bringing the written document I was going to submit.

**Mayor Thompson:** Please sit down where we can pick you up on the microphone, so it will be recorded.

**Lavada Napier:** I do apologize for not bringing a written comment from the last meeting but I will make sure you get it before the deadline.

**Mayor Thompson:** Yes, if you could get it to us right away.

**Lavada Napier:** My address is XXXXXXXXXXXXXXXXXXXX. As a volunteer in the community we spoke to about four to five people in reference to the blight removal project. They weren't sure what blight removal meant, and asked if we would give them an outline. I took the information from the plan and explained about the abandoned buildings and buildings that were not suitable. They wanted to see something in writing on how the City defines blight and how they are pinpointing which buildings are not suitable. The concerns arose because, I believe, one of the people got a letter saying that their building is not suitable and...

**Mayor Thompson:** On the particular locations that have been singled out as blight, the building either, creates a health problem for the neighborhood, has no electric, water, or sewer hook-ups, is a fire danger, and is not economically feasible to remodel into a livable location. The Building department and Public Works department have gone out and made the determination. Some of these buildings are vacated completely; windows broken out and boarded, or they are being used as drug houses and they have no running water. The lack of sanitation facilities is very dangerous. Those are some of the ways that we have determined which buildings need to be taken down for public safety and public health concerns.

**Lavada Napier:** My concern, since I am in construction, is that you have, for 2005, only \$30,000 for blight removal. Some of the buildings that are identified to be removed are going to cost a lot more than \$30,000.

**Mayor Thompson:** We are required, because this is a federal HUD grant, that we put it out to bid but they have to have in there, I believe that they have to have Davis-Bacon wages. They also have to have certified payrolls come in when we get billed and ....

**Lavada Napier:** That was one of the things I was looking at because I know you have more than three buildings.

**Mayor Thompson:** Yes, we have \$69,600 dollars that we are trying to get expended before the end of 2004. Those take care of the larger locations that we are trying to get done using the 2004 grant. From 2005 on, we are looking at having a smaller quantity taken down per year, one, two, or three. I don't have the exact numbers for you. Mr. Woolf has a comment on that particular thing.

**Ron Woolf:** Our reference for the blight removal is not restricted to just the HUD funds so we may put other City funds into these areas.

**Mayor Thompson:** Yes, Carmen Randle?

**Carmen Randle:** The Public Works and Building department are making sure all of the legal steps are followed. Mr. Steve Shuttleworth, in the Building department, indicated that it takes up to two years before the actual blight removal is ready to take place. Right now, I believe, only three buildings qualify under the HUD guidelines for health and safety.

**Mayor Thompson:** For 2004 removal.

**Carmen Randle:** For 2004 and 2005. They are going to try to combine both years blight removal projects and do them simultaneously.

**Mayor Thompson:** Yes.

**Lavada Napier:** Ok, I will make sure my other comments get to you in writing in reference to the economic development.

**Mayor Thompson:** Thank you Ms. Napier.

**Johnny Napier:** I was reading that the principal beneficiary of these activities, when carried out, is the low to moderate income residents in the community.

**Mayor Thompson:** Correct.

**Johnny Napier:** If certain elements go out for bid, how would the low and moderate income families or people benefit from that?

**Mayor Thompson:** If they're talking about blight removal, it has to be in a low to moderate income neighborhood that we take down a particular building. Sidewalks improvements, street lighting, and drainage projects would be in low to moderate income neighborhoods.

**Johnny Napier:** Ok, could you explain a little bit about the expanded economic opportunities. Is this for any business within the Fairbanks and North Star Borough, or what?

**Mayor Thompson:** What page are you on?

**Johnny Napier:** I am on page two. This is one of the bullets, you've got decent housing, living environment and expand economic opportunities.

**Mayor Thompson:** Ok these are their guidelines that we are supposed to go under. Provide decent housing. We don't have enough money in our yearly grant to add housing. If we were a large community that got many millions of dollars we could use this money to build low income housing. We don't have that kind of money available in our grant. Carmen, go ahead.

**Carmen Randle:** What these bullets are specifically referring to are the HUD National Goals. The CDGB money doesn't necessary meet all of these goals. They have several different HUD programs. There's ESG Home, there are several different HUD programs that would have specific things directed

towards different goals. The CDGB projects and especially the program that we are doing are not specifically designed to meet every goal.

**Johnny Napier:** Ok. If its not specifically to meet these goals then why would you put these bullets in this announcement.

**Carmen Randle:** It is required in the Annual Action Plans submitted to HUD.

**Johnny Napier:** Although you are not confined to it.

**Mayor Thompson:** Yes, they can be used for a broad range of activities that's determined by the local community. The three national goals of the program are to improve communities by providing decent housing, a suitable living environment, and expanding economic opportunities. A suitable living environment would be building more low income housing, remodeling areas, or conducting activities which enhance the low income neighborhoods. For example, taking down a drug house that's both a health and safety hazard enhances the area's living environment. As for expanded economic opportunities, again, with our limited money, we try to improve the area to where the expanded economic opportunities can flourish in an atmosphere, a business atmosphere that would have growth.

**Johnny Napier:** Is it basically saying that the contractors using theses funds will be monitored to make sure they hire low and moderate income people? Would that be identified in the bid package or is it just.....

**Carmen Randle:** A lot of the expanded economic opportunities deals with giving loans, or grants, to low income persons or businesses to help them pay bills or compete in the market. It's a different program and we are not addressing it at all. We are going for the suitable living environment with our infrastructure projects. There's a whole array of different things for the expanded economic living, and if you want, I can help you look up the things that would qualify for that and the different programs. But expanded economic living is not specifically addressed in our annual action plan.

**Johnny Napier:** Ok, so like you said, the only one you are working on is the suitable living environment?

**Carmen Randle:** Correct.

**Ron Woolf:** We didn't have enough funding for these other national goals. They would have required millions a year. Many of these other places working to expand economic living have projects in place. These projects often result in producing their own revenue that is pumped back into the system.

**Mayor Thompson:** I think that might fit with what you are saying Johnny, I absolutely do not know what we have in our City code. Do we have anything in our bid process that has minority owned business, women owned business. Do we have anything in our bids that have 5%...

**Carmen Randle:** Its part of the procurement process and depending on the bids that we get, a lot of times we have no bids for things that come from minority businesses, or disadvantaged businesses.

**Mayor Thompson:** But do we have any...

**Carmen Randle:** Tony takes that into consideration when a bid is issued. I think, a lot of times, they have a point scale that if you are minority owned you get more points under that qualification. They look at it all as a whole but that helps towards the number of points issued.

**Johnny Napier:** Its not in the bid documents to say such items. But then again...

**Carmen Randle:** Actually I think it is.

**Johnny Napier:** Maybe on some projects. The last one I seen, I guess, I don't know but, I am not really advocating for minority hiring. I know I am Afro-American but I am not speaking for minorities, just minority bidders, I am speaking for all small disadvantaged businesses within the community. And the organization I represent, also represents all minority businesses, which is more

than just Afro-Americans. I would like to see that language stated, and also I want it monitored when the projects use federal and state funds, if it can be done.

We will be sending you with some letters to see that the small disadvantaged business within Alaska, in Fairbanks, do have their equal opportunity. But that's a different issue. I understand now what you are talking about. I am trying to figure out how you do expanded economic opportunities based on the projects you have got here, and also if it helps the small disadvantaged business. I understand the suitable living environment which brings on the blight and lighting.. Ok. Thank you.

**Mayor Thompson:** Seeing no other comments

**Carmen Randle:** I just want to make sure everyone knows they have a month from today to get me any comments they may have or think of in the aftermath before I actually submit this plan.

**Mayor Thompson:** do we have to have another advertisement out before the month is up or have we done our required advertisements?

**Carmen Randle:** We've done our required advertisements we just need to make sure everyone knows how to get a hold of me. I have business cards on the desk. We have now a thirty day period for comments and if we get substantial comments we may have to review them.

**Mayor Thompson:** Ok. Thank everyone for attending and I declare this meeting closed.

(Adjourn Time: 12:29 PM)

Transcribed by:  
Carol L. Colp CMC,  
City Clerk, and  
Paraphrased by:  
Carmen Randle, CPA  
Grants Administrator  
October 22, 2004

## Appendix C

Agency	PID	Act#	Project Name	Act_Name	Act_status	Fund	Fund_Amt	Draw_Amt	Balance
HUD	2005-0001	11	VOLUNTEERS IN POLICIN	VOLUNTEERS IN POLICING	UNDERWAY	CDBG	\$43,331.40	\$43,331.40	\$0.00
HUD	2005-0001	12	VOLUNTEERS IN POLICIN	VOLUNTEERS IN POLICING	BUDGETED	CDBG	\$0.00	\$0.00	\$0.00
HUD	2005-0002	13	FIRE APPARATUS	FIRE APPARATUS	UNDERWAY	CDBG	\$386,019.40	\$385,233.00	\$786.40
HUD	2005-0003	14	2005 ADMINISTRATION	2005 ADMINISTRATION	UNDERWAY	CDBG	\$57,775.20	\$35,719.77	\$22,055.43
		<b>4</b>					<b>\$487,126.00</b>	<b>\$464,284.17</b>	<b>\$22,841.83</b>

Year	PID	Project Name	Act#	Activity Name	Descrip	NatObj	MTX	Status	Funded	DrawnThru	DrawnIn	Balance	Accomp_Type	Accomp_Units	Tot Race	Low Mod	ccomplishment Narrativ
2004	1	INFRASTRUCTURE	5	STREET LIGHTING	INSTALL STREET LIGHTING IN LOW MOD NEIGHBORHOODS	LMA	'03	FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	11 - PUBLIC FACILITIES	0	0	TOTAL	*****
2004	1	INFRASTRUCTURE	6	DRAINAGE	INSTALLATION OF DRAINAGE IN LOCATIONS SUBJECT TO ANNUAL FLOODING OR LARGE POOLS OF WATER DURING SPRING MELT OR FOLLOWING HEAVY RAINS.	LMA	'03	FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	11 - PUBLIC FACILITIES	0	0	TOTAL	*****
2004	1	INFRASTRUCTURE	7	FIRE EQUIPMENT REPLACEMENT	REPLACEMENT OF FIRE EQUIPMENT	LMA	'03	FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	11 - PUBLIC FACILITIES	0	0	TOTAL	CENSUS TRACT PERCENT LOW / MOD: 80.00*****
2004	3	VOLUNTEERS IN POLICING	8	2004 VOLUNTEERS IN POLICING	RECRUIT AND TRAIN VOLUNTEERS TO ASSIST LAW ENFORCEMENT BY PROVIDING A PRESENCE IN THE COMMUNITY THAT WILL DETER CRIME AND BY REPORTING SUSPICIOUS CRIMINAL ACTIVITY	LMA	'05I		\$45,750.00	\$45,750.00	\$21,979.97	\$0.00	01 - PEOPLE (GENERAL)	137	0	TOTAL	CENSUS TRACT PERCENT LOW / MOD: 51.40*****
2004	2	CLEARANCE AND DEMOLITION	9	SPOT BLIGHT REMOVAL	REMOVAL OF BUILDINGS THAT POSE A HEALTH AND SAFETY RISK IN LMA NEIGHBORHOODS	LMA	'04	FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	11 - PUBLIC FACILITIES	0	0	TOTAL	*****
2004	4	2004 CDBG ADMINISTRATIVE FUNDS	10	20% ADMINISTRATIVE FUNDING	20% ADMINISTRATIVE		'21A	COMP	\$61,000.00	\$61,000.00	\$61,000.00	\$0.00		0	0	TOTAL	*****
2005	1	VOLUNTEERS IN POLICING	11	VOLUNTEERS IN POLICING	VOLUNTEERS IN POLICING PATROLS LMI AREAS AND ASSISTS	LMA	'05	UNDE	\$43,331.40	\$43,331.40	\$43,331.40	\$0.00	01 - PEOPLE (GENERAL)	0	0	TOTAL	CENSUS TRACT PERCENT LOW / MOD: 94.00 ASSIST FPD WITH TRAFFIC HAZARDS, ASSIST LMI PERSONS IN NEED.****
2005	2	FIRE APPARATUS	13	FIRE APPARATUS	PURCHASE A FIRE APPARATUS USING 2004 AND 2005 ENTITLEMENT FUNDS.		'05	UNDE	\$386,019.40	\$173,650.00	\$173,650.00	\$212,369.40	01 - PEOPLE (GENERAL)	0	0	TOTAL	PURCHASE A FIRE APPARATUS USING 2004 AND 2005 ENTITLEMENT FUNDS.****
2005	3	2005 ADMINISTRATION	14	2005 ADMINISTRATION	2005 ADMINISTRATION		'21A	UNDE	\$57,775.20	\$27,705.97	\$27,705.97	\$30,069.23		0	0	TOTAL	*****
<b>9</b>									<b>\$593,876.00</b>	<b>\$351,437.37</b>	<b>\$327,667.34</b>	<b>\$242,438.63</b>		<b>137</b>	<b>0</b>	<b>0</b>	

Voucher#	Item	Act#	Prior_Yr	VchrDate	VStatus	VstatusDt	LOCCSDate	Grant#	FundType	RcpUOG	PayeeUOG	DrawnAmt
1204360	1	13		10/31/2005	COMPLETE	11/1/2005	10/31/2005	B-04-MC-020002	EN	020498-0001	020498-0001	\$154,918.60
1204360	2	13		10/31/2005	COMPLETE	11/1/2005	10/31/2005	B-05-MC-020002	EN	020498-0001	020498-0001	\$18,731.40
<b>2</b>												<b>\$173,650.00</b>

Agency	GranteeNmbr	ActNmbr	Year	PID	Act_Nm	Status	MTX_Cd	Category	Fund_Dt	Fund_Amt	Draw_Amt	Balance	Last_Drw Dt
HUD		12	2005	2005-0001	VOLUNTEERS IN POLICING	BUDG	'05	PublicServices		\$0.00	\$0.00	\$0.00	
HUD		13	2005	2005-0002	FIRE APPARATUS	UNWY	'05	PublicServices	08/30/05	\$386,019.40	\$385,233.00	\$786.40	02/01/06
HUD	4	10	2004	2004-0004	20% ADMINISTRATIVE FUNDING	COMP	'21A	Admin_Plan	03/24/05	\$61,000.00	\$61,000.00	\$0.00	04/04/05
HUD	10-2961-850-52900	8	2004	2004-0003	2004 VOLUNTEERS IN POLICING	COMP	'05I	PublicServices	12/02/04	\$45,750.00	\$45,750.00	\$0.00	02/19/05
HUD	10-2961-850-54700	9	2004	2004-0002	SPOT BLIGHT REMOVAL	BUDG	'04	Acq_Property	12/02/04	\$0.00	\$0.00	\$0.00	
HUD	10-2961-855-50900	14	2005	2005-0003	2005 ADMINISTRATION	UNWY	'21A	Admin_Plan	08/30/05	\$57,775.20	\$35,719.77	\$22,055.43	02/01/06
HUD	10-2961-855-52900	11	2005	2005-0001	VOLUNTEERS IN POLICING	UNWY	'05	PublicServices	08/31/05	\$43,331.40	\$43,331.40	\$0.00	11/01/05
HUD	10-850-2961-54500	5	2004	2004-0001	STREET LIGHTING	BUDG	'03	PublicFacilities	12/02/04	\$0.00	\$0.00	\$0.00	
HUD	10-850-2961-54600	6	2004	2004-0001	DRAINAGE	BUDG	'03	PublicFacilities	12/02/04	\$0.00	\$0.00	\$0.00	
HUD	10-850-2961-54800	7	2004	2004-0001	FIRE EQUIPMENT REPLACEMENT	BUDG	'03	PublicFacilities	12/02/04	\$0.00	\$0.00	\$0.00	
<b>10</b>										<b>\$593,876.00</b>	<b>\$571,034.17</b>	<b>\$22,841.83</b>	

PID	Project Name	Fund	Estimate	Committed	Drawn_Thru	Drawn_In	Available
2005-0001	VOLUNTEERS IN POLICING	CDBG	\$43,331.00	\$43,331.40	\$43,331.40	\$43,331.40	\$0.00
2005-0002	FIRE APPARATUS	CDBG	\$386,019.00	\$386,019.40	\$173,650.00	\$173,650.00	\$212,369.40
2005-0003	2005 ADMINISTRATION	CDBG	\$57,775.00	\$57,775.20	\$27,705.97	\$27,705.97	\$30,069.23
2004-0001	INFRASTRUCTURE	CDBG	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
2004-0002	CLEARANCE AND DEMOLITION	CDBG	\$69,600.00	\$0.00	\$0.00	\$0.00	\$0.00
2004-0003	VOLUNTEERS IN POLICING	CDBG	\$45,750.00	\$45,750.00	\$45,750.00	\$21,979.97	\$0.00
2004-0004	2004 CDBG ADMINISTRATIVE FUNDS	CDBG	\$61,000.00	\$61,000.00	\$61,000.00	\$61,000.00	\$0.00
1994-0001	CONVERTED HOME ACTIVITIES *** NO ACTIVITIES FOUND						
1994-0002	CONVERTED CDBG ACTIVITIES *** NO ACTIVITIES FOUND						
1994-0003	CONVERTED ESG ACTIVITIES *** NO ACTIVITIES FOUND						
1994-0004	CONVERTED HOPWA ACTIVITIES *** NO ACTIVITIES FOUND						
11			\$663,476.00	\$593,876.00	\$351,437.37	\$327,667.34	\$242,438.63