



THE CITY OF CLEVELAND, TENNESSEE
CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION REPORT

PROGRAM YEAR 2015
July 1, 2015 – June 30, 2016

Prepared for the
U.S. Department of Housing and Urban Development

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CR-05 - Goals and Outcomes

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

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

CDBG: The City of Cleveland received Community Development Block Grant funding in the amount of \$345,924 for Program Year 2015. The Consolidated Annual Performance Evaluation Report (CAPER) is for the period of July 1, 2015 through June 30, 2016 and is the second report for the City of Cleveland's Five-Year Consolidated Planning period of 2014-2019. The projects proposed in the 2015 Action Plan were adhered to during 2015-2016 and were directly related to the priorities set forth in the Consolidated Plan/Action Plan. For a more complete summary of activities and expenditures see Attachment 1.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	25	0	0.00%			
Affordable Housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	25	0	0.00%			
Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	25	0	0.00%	15	0	0.00%

Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	0	0.00%	10	0	0.00%
Affordable Housing	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	20	0	0.00%			
Affordable Housing	Affordable Housing	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	10	0	0.00%			
Code Enforcement	Affordable Housing Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	800	892	111.50%	300	892	297.33%
Planning	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	800	0	0.00%			
Public facility and infrastructure improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	4930	328.67%	100	4930	4,930.00%
Public facility and infrastructure improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted		0				

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

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

The Con Plan identified six overarching priority community development and affordable housing needs:

1. Affordable housing for renters and homebuyers;
2. Public awareness of fairhousing laws and lead-based paint requirements;
3. Transitional and supportive housing needs
4. Housing and supportive services for the elderly and disabled;
5. Code enforcement; and
6. Public facility and infrastructure improvement.

From these priorities and within the context of limited funding sources, four goals were selected for program year 2015-2016:

- | | |
|----------------------------|-----------|
| 1. Code enforcement | \$ 65,000 |
| 2. Public improvements | \$ 11,744 |
| 3. Affordable housing | \$200,000 |
| 4. Planning/Administration | \$ 69,180 |

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	0
Black or African American	0
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	0
Hispanic	0
Not Hispanic	0

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

Narrative

Projects underway for 2014 and 2015 are not complete at this time and are expected to be complete in FY2016-2017. The estimated racial and ethnic composition of the CDBG target area and current projects are listed in the table below. The information is derived from the U.S. Census 2009-2013 American Community Survey. All projects take place within the CDBG target area which is comprised of Census Tract 103, Block Group 1, 2; Census Tract 104, Block Group 1, 2; Census Tract 107, Block Groups 1, 2, 3, 4; and Census Tract 108, Block Group 1, 2 and 3. A map of the CDBG Target Area is located in Attachment 2. The Racial/Ethnicity composition for current projects is listed below:

CR-10 RACIAL/ETHNICITY BY PROJECT

RACE/ETHNICITY COMPOSITION	TARGET AREA	CODE ENFORCEMENT	COLLEGE HILL RECREATION	BLYTHE BOWER & BLYTHE AVE. PARK	S.CLEVELAND COMMUNITY CTR.	VICTORY COVE INFRASTRUCTURE
White	10,647	10,647	4,975	6,407	5,001	994
Black/African American	1,426	1,426	998	936	321	205
Asian	15	15	143	154	11	0
Amerian Indian/American Native	44	44	10	9	9	0
Nat. Hawaiian/Other Pacific Islander	231	231	231	0	0	0
TOTAL	13,787	13,787	6,980	8,278	5,342	1,199
Hispanic	888	888	395	565	424	102
Non-Hispanic	12,899	12,899	6,585	7,713	4,918	1,097

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		345,924.00	289,130.32

Table 3 – Resources Made Available

Narrative

During 2015-2016 fiscal year, the City of Cleveland received a CDBG allocation of \$345,924. This is the sole source of federal funds available for this Plan.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Expanded CDBG Target Area	100	100	All funding takes place within the CDBG Target Area

Table 4 – Identify the geographic distribution and location of investments

Narrative

All activities take place within the expanded CDBG target. The Target Area Map and Project Map are included as Attachment 2.

The CDBG target area is targeted for investment because of heightened need. Densely developed detached single-family homes on smaller lots has lead to the City’s strategy of improving public spaces and facilities, particularly those spaces used for recreational purposes. Code enforcement is needed due to the housing stock being generally older, a high percentage of rental properties, which when combined with lower income stresses owners ability to maintain their properties. Also, targeting a limited area promises a bigger impact.

Leveraging

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

The City of Cleveland has leveraged most of its projects since the inception of the CDBG program and is continually seeking ways to leverage resources or to obtain other public and private funding that addresses needs identified in the Consolidated Plan.

Past examples would be the partnership with Habitat for Humanity of Cleveland through the donation of property by the City for construction of affordable housing for LMI families by Habitat; the Down Payment Assistance Program that provides \$6,000 assistance per family which frees funding to allow Habitat to place additional families in affordable housing; Neighborhood Stabilization Program funds provided to Habitat as “developer” for construction of seven homes within Century Village; funding for infrastructure for the Century Village development; partial funding for the purchase of a 4.45 acre tract of land called Victory Cove and donation of 1.55 acre tract of land located on Foster Lane for construction of affordable housing. TDEC funding has also been used to leverage recreation projects within the CDBG target area. Local forces and funding has also been used on many projects.

Currently, the City of Cleveland is providing local funds for preparation of a Recreational Master Plan to include the Blythe Avenue Oldfield Park and the Blythe Bower Multi-Purpose Fields and associated improvements during the current program year. Additionally, private and non-profit investors are committed to financially participate in the Blythe Oldfield Park improvements. TVA has funded an Extreme Energy Makeover grant that is providing energy retrofits for 300 homes within the CDBG target area. CDBG funds will be utilized in partnership with the TVA grant as well. CDBG and Habitat for Humanity funding has provided infrastructure for Victory Cove Subdivision, an affordable housing development.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	10	0
Number of households supported through Acquisition of Existing Units	0	0
Total	10	0

Table 6 – Number of Households Supported

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

Affordable housing activities were planned for the 2015 Action Plan period. They included infrastructure development for an affordable housing subdivision, Victory Cove, in partnership with Habitat for Humanity and energy efficiency retrofits to improve housing affordability.

Infrastructure is complete for Victory Cove subdivision and allows for the strategic development of the remainder of a 4.5 acre tract that was purchased with CDBG and Habitat for Humanity funds in 2012. Eight homes were completed in a prior year. Completion of the infrastructure (street and utilities) will provide 18 additional lots for construction of affordable housing. Beneficiary information will be provided as the homes are constructed and occupied by LMI families.

The City is also working with Impact Cleveland, TVA Extreme Energy Makeover Program, Cleveland Housing Authority and Cleveland Utilities to provide energy efficiency retrofits for

300 homes to reduce energy consumption by 25% within the CDBG target as a result of a \$3.75 million TVA grant. Impact Cleveland has begun the project and eighty homes have been completed to date with TVA Funds. Units are being identified and environmental review will take place on the homes to be addressed with CDBG funds. Ten units will be addressed in 2016-2017. Beneficiary information will be provided as the units are completed.

Discuss how these outcomes will impact future annual action plans.

Affordable housing activities are planned for the 2016 Action Plan period to include Down Payment Assistance for five homes to be constructed by Habitat for Humanity in Century Village and Victory Cove Subdivision.

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

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

Table 7 – Number of Persons Served

Narrative Information

No affordable housing activities were completed during the 2015 Action Plan period. However, the City provided CDBG funding to Habitat for Humanity for construction of infrastructure in Victory Cove Subdivision and also participated in the purchase of the property which will yield 27 homes to low and moderate income families. The infrastructure is complete for Victory Cove and Habitat continues to plan for affordable housing to be constructed in this development and also other property donated by the City of Cleveland. Reporting will continue until all properties are built out.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Although no CDBG or general fund monies have been spent on these areas, the City has developed a strategy of working cooperatively with non-profit organizations within Cleveland to assist these populations through referrals and seeking funding opportunities. Outreach to homeless individuals is primarily done through case managers and staff at area shelters and health care facilities. These agencies are the key service providers for homeless needs and manage programs to keep services in line with their assessment of needs and discussions with clients.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Cleveland continue to receive funding through the State of Tennessee Small Cities Set-Aside Emergency Solutions Grant program. These funds are sub-granted to the Cleveland Emergency Services for essential services, homeless prevention and rapid rehousing. At this time there are no transitional options available within the City. Bradley Cleveland Community Services Agency has identified property for transitional housing and continues to seek funding to make this a reality. The Salvation Army continues to work toward a transitional housing facility in the area.

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

The City of Cleveland continues to receive funding through the State of Tennessee Small Cities Emergency Solutions Grant program. These funds are sub-granted to the Cleveland Emergency Shelter for essential services, homeless prevention and rapid rehousing. Homeless prevention funds go for security and utility deposits, and in some cases for arrearages.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that

individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City of Cleveland and the providers of services and emergency housing for the homeless are more focused on meeting immediate shelters needs. The need to end the cycle of homelessness is recognized, but limited resources and capacity, and the relatively small number of persons experiencing homelessness, restrict what can be accomplished and result in a focus more purely on daily health and safety issues.

The City of Cleveland and Bradley County are closer to securing a State Veterans home that will be funded by a combination of federal, state and local funds. A MOU has been signed by the City, County and State and property is secured for a non-medical retirement home for veterans in our area. Work continues to bring this facility to fruition.

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

Actions taken to address the needs of public housing

The Cleveland Housing Authority has been serving Cleveland and Bradley County since 1959 and operates 420 conventional units of public housing on 14 scattered sites as well as administering a Housing Choice Voucher serving more than 200 families. As of June 2016, a total of 403 families resided in the public housing program and 205 families were being served in the Housing Choice Voucher program totaling \$2.04 million dollars of combined rental assistance to our community.

Currently, the Public Housing waiting list is open with 347 families on the list. The Housing Choice Voucher waiting list was closed due to capacity and funding restraints. The average income of these residents remains at or below 30% of AMI. CHA financial support is derived from HUD in the form of Public Housing operating subsidy and Section 8 Housing Assistance funding.

The Executive Director for the Housing Authority has worked closely with the City of Cleveland and the Development and Engineering Services Department towards planning and achieving holistic and meaningful improvements for the neighborhoods and surrounding areas in which public housing communities are located.

The Housing Authority completed its strategic plan in 2008 and the redevelopment and modernization of selected properties within its portfolio has been ongoing since that time.

In 2014, CHA invested more than \$2.1 million in capital improvements by renovating a 26-unit townhouse community that has become a “Premier Property” for higher income working families.

In 2015, CHA began a “surgical” demolition project designed to alleviate high density conditions found at its Lay & Elrod Street development. The demolition will make way for a recreational green space/park for the neighborhood which will include significant green space and landscaping as well as a picnic pavilion, basketball court, playground, and walking path. CHA has requested that the City of Cleveland repave the street as well as install sidewalks, curbing and storm gutters to provide safe, clean walking space that connects the area to a neighboring sidewalk project completed earlier.

In 2016, CHA will begin the 1st phase of the renovation/re-development of the Lay & Elrod development with exterior renovations to four (4) buildings as well as the construction of the neighborhood park at the development. CHA has also begun a partnership with Johnson Controls, Inc. to develop and implement an Energy Performance Contract that will result in major improvements to energy and water systems in all CHA developments which will increase CHA’s energy efficiency and lower utility costs throughout its portfolio.

CHA has also partnered with the United Way of the Ocoee Region, Impact Cleveland, Cleveland Utilities, and the City of Cleveland in being awarded a \$3.7-million-dollar grant through TVA’s Extreme Energy Makeover program. Up to forty-two (42) CHA public housing apartments are located in the grant target area and could receive renovations to improve energy efficiency and reduce utility cost.

CHA is positioned to become a Redevelopment Authority for the City of Cleveland and work in collaboration with community stakeholders to address the affordable housing needs in the Cleveland and Bradley County area. CHA also desires to develop new properties to expand its existing services to the elderly and disabled low-income citizens in Cleveland and Bradley County and is aggressively seeking funding for this project.

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

The Cleveland Housing Authority Board is comprised of seven members, including one resident. Appointments to the CHA Board are made by the Mayor of Cleveland. CHA strongly encourages the involvement of its residents in providing input into its management policies and operating procedures. CHA's Resident Association holds monthly meetings to provide a forum for input, coordination between residents and CHA staff regarding regulatory/policy changes as well as current and future modernization activities.

Actions taken to provide assistance to troubled PHAs

No actions were required.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Development and Engineering Services staff annually evaluates the land use control policies and regulations that are in effect for the City of Cleveland. No unreasonable permits, ordinances, policies or practices could be detected that would unnecessarily drive up the cost of housing. The city has no impact fees for development. The zoning ordinance allows a minimum of 7,500 square foot lots in most zoning districts. The R-2 district which covers much of Cleveland allows for single-family homes to be built on 5,000 square foot lots. This is relatively small for single-family zones in Tennessee. City staff continues to work with private and non-profit developers to meet regulations in a timely and cost effective manner.

The major obstacle to providing the affordable housing needed is funding. The City has the capacity to provide the housing and services through various non-profit providers. The City continues to work with private and non-profits providers to facilitate development. More effective coordination of resources is needed.

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

- Code Enforcement in LMI (CDBG Target Area) area
- Affordable housing efforts with local non-profits
- Public facility and infrastructure improvements in the CDBG Target Area
- Continued leveraging and partnerships with other city departments, area non-profits and interested individuals and organizations

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

No specific actions were taken this year that reduced the number of dwellings that contain lead based paint. However, it is very likely that by participating in the Habitat for Humanity developments, such as Century Village, Victory Cove or South Gate Hills, renters will be moving out of units that contain lead-based paint. The City applied for THDA HOME funds for rehabilitation of owner-occupied units that will address lead-based paint hazards if funded. THDA funded two tax credit projects in 2014 for Cleveland – The Premier at Hardwick (80 units of elderly housing) and Buchanan Way located on Buchanan Road (118 units). The Premier at Hardwick is complete and Buchanan Way is under construction. This will allow additional opportunities for safe and affordable housing for citizens who might live in a lead-based unit currently. The City will continue its partnership with the Tennessee Department of Health and other agencies to increase public awareness of environmental and health issues associated with households particularly with children. Code enforcement officers also provide public awareness of lead-based paint hazards.

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

The City of Cleveland realizes they have no influence over major factors related to poverty but remains committed to partner and support local non-profit and service organizations and private organizations on development of affordable housing, rental assistance, homeless prevention, health services, and transportation.

The City continues its efforts with the Cleveland Housing Authority to work with the PHA and other local and state agencies to work with families at the poverty level. Emergency Solutions Grant funds provided through the City help support homeless services provided.

The City's Code Enforcement program works toward improving the living environment for all citizens of Cleveland. Recipients of housing assistance provided by Habitat and the City of Cleveland are counseled regarding proper maintenance procedures to preserve housing stock.

Local and regional efforts to increase job opportunities in the area and leveraging of resources in the CDBG target area are ongoing.

Collaboration and partnerships with various non-profit agencies and city departments continues.

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

The city continues to collaborate with the Chamber of Commerce, the Tennessee Valley Authority, Cleveland State Community College, and Lee University students, administrators and faculty whenever possible. Collaboration between non-profit providers continues to strengthen.

In 2014-2015 Cleveland became the first participant of the University of Tennessee's Smart Communities Initiative which provided an opportunity to utilize graduate level students across many disciplines to assist the City in addressing needs identified in the Comprehensive Plan for which resources were not available. Outcomes provided will assist Cleveland in seeking funding opportunities to promote sustainability in our community.

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

The City actively participates in and supports the Bradley County Housing Coalition which is a collaboration of local non-profits, government officials, and business leaders working together toward the vision of affordable housing for all residents. The Coalition is working to create solutions to meet unidentified community-wide needs in a holistic and sustainable manner. The Coalition has also dedicated this year to coordinating Bradley County housing providers. Through monthly meetings as a coalition, and separate networking meetings, organizations have become aware of what other organizations provide and therefore are able to successfully assist people needing help to make the transition from housing issues to affordable, stable housing.

The Bradley County Housing Coalition hosted a Housing Symposium open to the entire community in November 2015. One-hundred forty-two people attended the event. The Housing Symposium was a culmination of over two years of data collection and research by the coalition. As the top housing needs were identified by the coalition, there was a consensus that these needs should be shared with community members and leaders. The housing coalition hosted the first-ever county-wide housing symposium that allowed attendees to understand housing needs from a unified voice. This was a needed step for our community, as the coalition found that some of the most commonly seen needs are not always the largest ones facing our community. And education and awareness of this by community leaders allow our community to even better work toward solving these needs in a unified fashion.

As a result of the housing symposium, the coalition reached two goals: 1) Community awareness of the top housing needs presented in a unified voice. (The housing simulator allowed participants to understand real stories of community members that face housing struggles, and catch a glimpse of how our local housing continuum works together to serve these families. Our program included a local and regional housing lender, as well as a panel of experts, and allowed community members and leaders to understand the needs, how they are being addressed, and invited attendees to be part of the solution.) 2) Community involvement and investment following the event. (We had around 20 new attendees come to coalition meetings in the months following the events, and while these numbers have dwindled, dedicated and skilled member have continued to be part of the coalition through efforts such as the Community Development Corporation.)

After the symposium, the Housing Coalition formed three task forces to represent the top needs: Affordable Housing, Transitional Housing, and “Root Causes” (which addressed the underlying causes of housing issues such as a lack of transportation and childcare, and mental health). These task forces have begun creating solutions this year, including starting to create a Community Development Corporation, and starting to work on transportation and childcare needs through investigating programs such as Green Trips and Next Door.

The city will also continue to partner with area public and private housing and social service agencies to help create livable communities for all the citizens of Cleveland.

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

The City of Cleveland’s Analysis of Impediments to Fair Housing Choice was updated in 2014 and is available on the city’s website. Actions taken during the current year include:

- Community outreach efforts to increase awareness of Fair Housing Laws include: City’s website hosts a Fair Housing section that includes the Analysis of Impediments to Fair Housing Choice, the Fair Housing Law, Affirmatively Further Fair Housing and Housing Discrimination in English and Spanish; Fair Housing public service announcements on local radio station; Fair Housing message in utility bills; Resolution by Council declaring April Fair Housing Month; Habitat for Humanity and the Cleveland Emergency Shelter, partners of the City, provide “Fair Housing, Its’ Your Right brochures to all participants. For all public meetings and citizen input opportunities, the following measures are taken: Notice of all meetings in local newspaper, Spanish

newspaper (Noticias Libres), and city website in English and Spanish. Special accommodations were offered by legal notice (physical, non-english speaking, hearing impaired are examples). Outreach for citizen input was also sent to over 40 agencies and non-profit organizations inviting the agency/organization and requesting the information be made available to their cliente which has the ability to reach a great cross-section of protected classes in addition to media sources. Spanish interpreter available to attend meetings on short notice if needed. Special needs procedure that outlines hearing, visually impaired and non-english speaking and non-reading applicants, beneficiaries and general public. A current city employee is available for sign language and another is available to non-english speaking public.

- Encourage and support efforts to increase the supply of affordable housing through infrastructure improvements in low and moderate income neighborhoods.
- The City of Cleveland is working with Impact Cleveland, an NRI representing over 300 properties located in the Blythe Avenue Avenue, to facilitate improvements in the area. A neighborhood association has evolved from the efforts of Impact Cleveland and the City is actively working with the neighborhood on code enforcement, park improvements, and other issues. Also, the City is working with Impact Cleveland on a TVA Extreme Energy Makeover Grant which is providing energy efficiency improvements to 300 homes within the CDBG target area. AFFH brochures are distributed to all participants in the program.
- All public facility improvements include assessability; MPO continues to provide public bus transportation.
- City staff provided AFFH training to the Cleveland Municipal Planning Commission members who serve in an advisory capacity for the CDBG program. Title VI training is being planned for all City employees.
- The Bradley County Housing Coalition hosted the first-ever county-wide Housing Symposium open to the entire community. CDBG funds assisted in the marketing and advertisement for the event attended by 142 people. The symposium served to inform community members and leaders of the housing needs present in the area and also offer avenues through which to get involved in developing solutions. After the symposium, the Coalition formed three task forces: Affordable Housing, Transitional Housing and "Root Causes." These task forces have begun creating solutions, including creation of a Community Development Corporation, and starting work on transportation and childcare needs.
- Office space is provided for Southeast Tennessee Legal Aid which works specifically with tenants regarding landlord issues and with landlords in the area to prevent discrimination.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The Development and Engineering Services Department of the City of Cleveland will be responsible for monitoring the progress of strategies, priorities, and objectives outlined in the Consolidated Plan. This office is responsible for administering the CDBG program as well as monitoring of the proposed projects in the Plan. All activities will be reviewed annually to assure that they are implemented in accordance with applicable laws, ordinances and program regulations.

The City's CDBG fund accounts are formally audited separately by an independent auditing firm as part of the annual audit performed for the City of Cleveland.

Program monitoring includes: Five year Consolidated Plan completion, Annual Action Plan completion, citizen participation compliance, Consolidated Annual Performance Evaluation Review, Federal expenditure timeliness, quarterly Federal Cash transaction reports, Semi-Annual Labor Report, annual Minority Business Enterprise Report, annual Section 3 Compliance report, fair housing compliance, federal Integrated Disbursement and Information System compliance, Title VI compliance, CDBG certification, and any other requested by HUD.

Project monitoring requires: Environmental review, financial reporting, Davis-Bacon Wage rate compliance, federal and local regulatory compliance, EO/fair housing regulations compliance, HUD national objective compliance, HUD performance measurement framework, contractor review/compliance, sub-grantee monitoring, eligibility requirement monitoring, LMI and federal regulation compliance.

Annual Reports: Consolidated Plan (every five years), Consolidated Annual Performance Evaluation Report (CAPER), Annual Action Plan (AP), Amendments, ESG grant application, and Title VI.

Semi Annual Reports: Section 3, HUD Davis Bacon Labor report, Minority Business Enterprise report. Quarterly: Federal Cash Transaction Report.

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

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

Notice of the CAPER public hearing was posted on the City of Cleveland's website. A public hearing notice was placed in the Cleveland Daily Banner on September 11, 2016 initiating a 15-day public comment period for the 2015 CAPER. Additionally, a public notice was included in Noticia Libres, a

weekly Spanish publication, on September 8, 2016. The public hearing was held on September 26, 2016 as part of the City Council meeting and those attending also had opportunity to comment. The *draft* CAPER was made available during the comment period on the City of Cleveland's website, the Development and Engineering Services Office and the Cleveland Public Library. The 2015-2016 accomplishments were reviewed by Council. There were no additional comments from the public.

Copies of public hearing notices are included as Attachment 4.

CR-45 - CDBG 91.520(c)

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

The City adhered to the program objectives outlined in the 2015 Action Plan. As part of the citizen participation and planning process for the 2016 Action Plan, the need for affordable housing continued to be discussed. The City include funds in 2015 to be used as leverage on a TVA Extreme Energy Makeover grant that will address energy efficiency retrofits within the CDBG target area.

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

No

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

Attachment 1
CR-05 Goals and Outcomes

ATTACHMENT 1

CR-05 Goals and Outcomes

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GOAL	ACTIVITY	BUDGET	EXPENDITURE
Code Enforcement	Code Enforcement	65,000.00	52,376.66
Public Facility Improvements	SCCC Bleachers	11,744.00	13,529.98
Affordable Housing	Victory Cove Infrastructure	150,000.00	150,000.00
Affordable Housing	Energy Efficiency	50,000.00	-0-
Administration	Administration	69,180.00	69,180.00
SUBTOTAL 2015 Projects		345,924.00	285,086.64
PRIOR YEAR PROJECTS			
Public Facility Improvements	Shepard Field Parking Lot	1,126.37	1,126.37
Public Facility Improvements	Blythe Avenue Park	170,424.59	2,917.31
Public Facility Improvements	Blythe Bower Fields	30,000.00	-0-
To be Programmed		1,785.98	-0-
SUBTOTAL PRIOR YEAR		203,336.94	4,043.68
TOTAL		549,260.94	289,130.32

SUMMARY OF ACTIVITIES

Code Enforcement

- Code Enforcement Officer designated to CDBG target area to provide concentrated code enforcement of municipal codes
- Officers help fight blight and housing deterioration in target area neighborhoods with entry level notices of violation for high grass, inoperable vehicles as well as trash and debris.
- The Codes Division also works closely with the Building Department in moving forward with condemnation of dilapidated and abandoned homes within the CDBG target area as well as structures in need of minor or major repairs. Of the 1,022 cases or 892 properties noted, 17 properties have been reviewed by the Chief Building Official and 7 structures have been condemned and 6 demolished during the year. Three cases remain open waiting on repairs. Four other properties are vacant; three will be auctioned and one is due corrective plan of action shortly.
- Initiative to eliminate illegal dumping within the target area using portable cameras to discourage this activity.

- Education for property owners and landlords regarding health and safety issues, property maintenance and violations
 - Code enforcement website and Facebook page
 - Work with local community groups; Booths at public events to distribute brochures
 - Sponsored Trivia Challenge with Duncan Donuts
- Public awareness of fair housing enforcement and lead based paint hazards
- Current codes are assessable on City's website as well as an avenue for citizen complaints
 - Qalert or contacting the Codes office
- Code Enforcement partners with organizations such as Coalition for Community Improvement, Keep America Beautiful, The Refuge, Impact Cleveland, Lee University, neighborhood associations, local church groups and service organizations to utilize every resource available to improve the liveability within the target area

The service area for Code Enforcement is the CDBG target area which encompasses Census Tracts: 103, Block Group 1, 2; 104, Block Group 1, 2; 107, Block Group 1, 2, 3, 4; and 108, Block Group 1, 2, 3. The area is 67.99 percent low and moderate income.

Public Facility and Infrastructure Improvements – Two public facility projects were completed and three projects are underway and will continue into the following year. The City of Cleveland is providing funding for a recreational master plan for all park facilities to be completed by the Spring of 2017.

College Hill Recreation Center - 264 Berry Street

Parking has been an issue for activities taking place at Shepard Field and College Hill Recreation Center which is located in a low/mod residential area over the last few years. Therefore, the City began looking for options. In 2013, CDBG funding was utilized to purchase a tract of land connecting to Shepard Field to be used for Shepard Field/Recreation Center activities to alleviate parking problems particularly during events. The newly constructed parking lot/sidewalk improvement accommodates 42 vehicles and utilizes approximately half of the property. Plans for the remainder of the property could include a picnic area. This portion of the project is complete. Final payment for materials was made in 2015.

These improvements provide improved availability and accessibility to recreational facilities in an LMI neighborhood that is 75.7 percent low and moderate income. The service area for College Hill Recreation Center is located in Census Tract 104, Block Groups 1, 2; Census Tract 107, Block Group 2; and Census Tract 108, Block Group 1 and 2.

Blythe Neighborhood Park – 1075 Blythe Avenue SE

Blythe Neighborhood Park was original a playground for the former Blythe Avenue School and is located at 1075 Blythe Avenue SE in an older residential area. The park was originally a playground for the former Blythe Avenue School. The school facility is now occupied by the Blythe Family Support Center whose purpose is to make services available to area residents such as Head Start, Impact Cleveland, The Refuge, Bradley Initiative Credit Union and the Boys and Girls Club Satellite Program.

Impact Cleveland, a Neighborhood Revitalization Initiative, has been instrumental in working with the City, the Blythe/OldField Neighborhood Association and community in bringing the need for park renovation in this low income neighborhood located in the CDBG target area to the forefront. In doing so, other potential partners have come forward to voice their desire to participate in the park renovation which serves an immediate area of over 300 homes. Lots sizes are small therefore making an attractive, public space available very important to the surrounding community. The City is funding a Master Plan for the park improvements. The Blythe/OldField Neighborhood Association has been very involved in planning for the park. Private investors have also expressed a desire to contribute to the park improvements. The project will continue into following year.

The service area for the Blythe Neighborhood Park is located in Census Tract 107, Block Group 1, 2, 3, 4 and Census Tract 108; Block Group 1 and 2, 3. These improvements will provide improved availability and accessibility to recreational facilities in an LMI neighborhood that is 66.13 percent low and moderate income.

Blythe Bower Multi-Purpose Fields and Improvements – 604 20th Street SE

Planning for recreational improvements are underway for property located at 604 20th Street SE adjacent to Blythe Bower Elementary School. The City is funding a Recreational Master Plan of the six acre tract of land for development. Public participation meetings are scheduled for input on the plan. The phased Master Plan is scheduled for completion spring of 2017 and the first phase ready to in 2017. The project will continue into the following year.

The service area for the Blythe Bower Multi-Purpose Fields and Improvements is located in Census Tract 107, Block Group 1, 2, 3, 4; and Census Tract 108; Block Group 1 and 2. These improvements will provide new availability and accessibility to recreational facilities in an LMI neighborhood that is 65.80 percent low and moderate income.

South Cleveland Community Center Bleachers – 1334 Church Street SE

Portable bleachers were purchased for the ball fields at the South Cleveland Community Center located at 1334 Church Street SE. The City's Recreation Department staff has reworked the fields and additional bleachers were needed. The project is complete.

The service area for the South Cleveland Community Center is located in Census Tract 107, Block Group 1,2,3,4. These improvements will provide new availability and accessibility to recreational facilities in an LMI neighborhood that is 66.43 percent low and moderate income.

AFFORDABLE HOUSING

Victory Cove Infrastructure for Affordable Housing – Victory Cove Subdivision

CDBG funds were used in 2012 to assist Habitat for Humanity in purchasing 4.5 acres known as Victory Cove Subdivision for development of affordable housing within the CDBG target area. Victory Cove is bounded by Victory Street, Huff Avenue and Arnold Avenue. Eight homes have been constructed to date but to utilize the balance of the property a street and utilities would need to be constructed. CDBG funds,

along with Habitat for Humanity funds, were used this year to provide the infrastructure needed to build out the remainder of the property which will yield 18 lots. The infrastructure is complete and planning/fund raising is underway to start the build out.

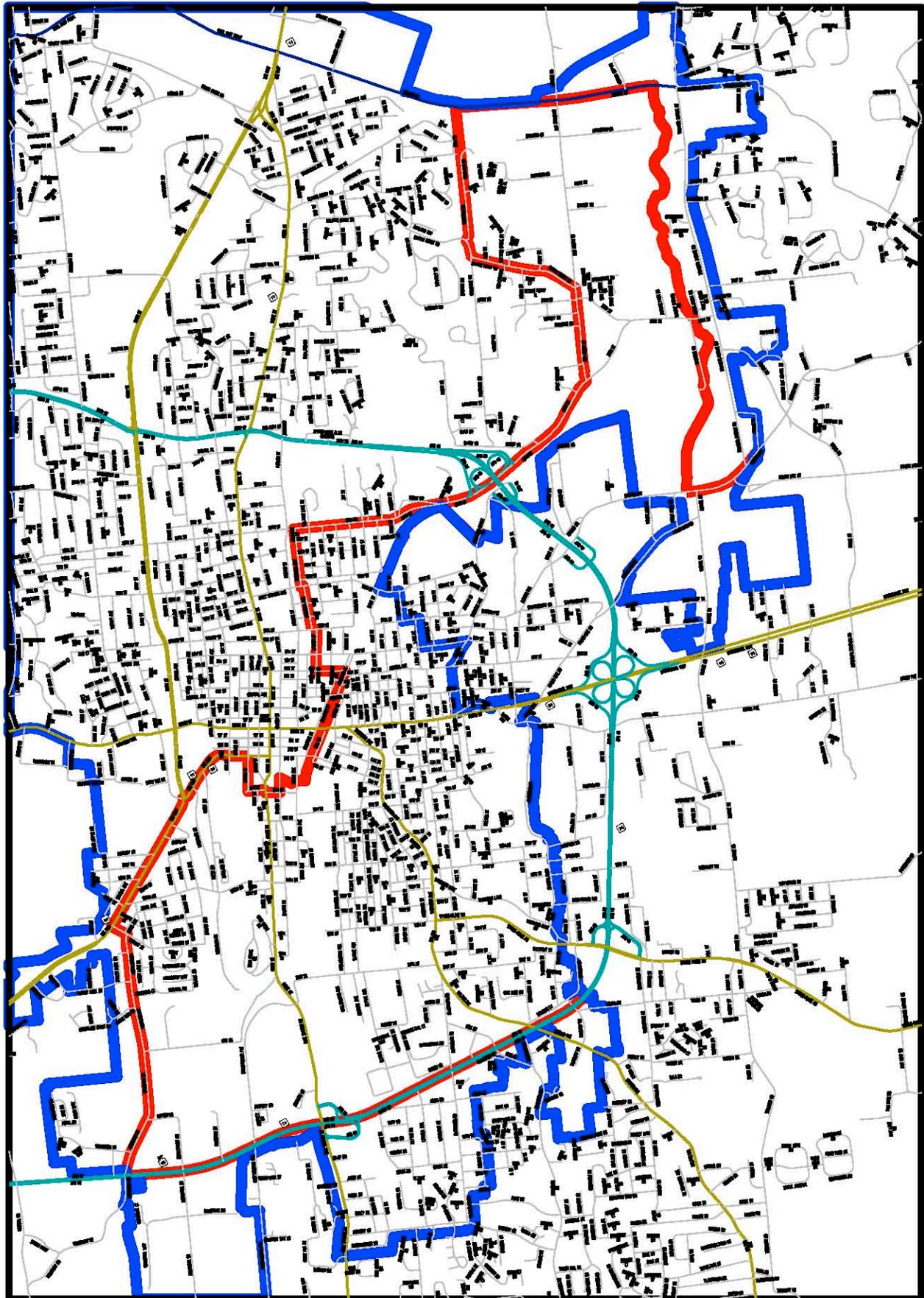
The service area for Victory Cove Subdivision is Census Tract 107, Block Group 4. As the homes are completed, the beneficiary information will be added to the project.

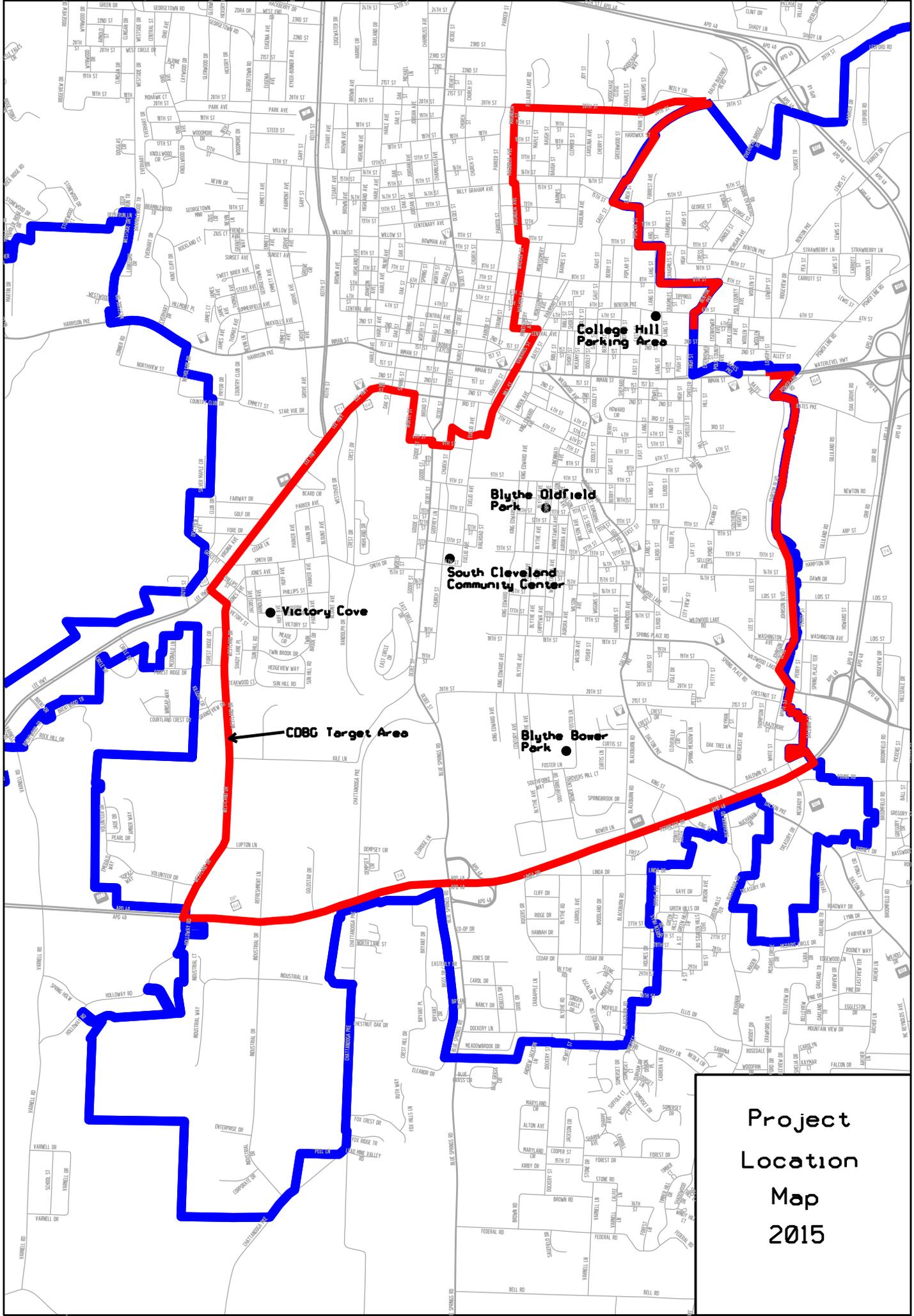
Energy Efficiency Improvements

Energy savings are a critical component in making a housing unit affordable. Impact Cleveland, an initiative of United Way, has secured a \$3.75 million dollar TVA Extreme Energy Makeover grant that will provide energy efficiency retrofits for 300 homes that should provide a 25% energy consumption savings within the CDBG target area. Partners include the City's CDBG program, the Cleveland Housing Authority, Cleveland Utilities and TVA. The CDBG program has committed \$50,000 in conjunction with TVA funds to address approximately 10 units. Impact Cleveland is currently identifying the homes for the CDBG portion. As the units are completed, beneficiary information will be added.

ATTACHMENT 2
CDBG TARGET AREA MAP
PROJECT AREA MAP

CDBG Target Area





Project
Location
Map
2015

ATTACHMENT 3
IDIS REPORTS

IDIS REPORTS

The following IDIS reports are included:

IDIS-PR01 Grants & Program Income

IDIS-PR03 Activity Summary Report IDIS-

PR23 Summary of Accomplishments

IDIS-PR26 Financial Summary Report

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

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IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount			
CDBG	EN	CLEVELAND	B04MC470012	\$405,000.00	\$0.00	\$405,000.00	\$405,000.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B05MC470012	\$382,538.00	\$0.00	\$382,538.00	\$382,538.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B06MC470012	\$344,017.00	\$0.00	\$344,017.00	\$344,017.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B07MC470012	\$343,402.00	\$0.00	\$343,402.00	\$343,402.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B08MC470012	\$331,285.00	\$0.00	\$331,285.00	\$331,285.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B09MC470012	\$335,733.00	\$0.00	\$335,733.00	\$335,733.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B10MC470012	\$363,692.00	\$0.00	\$363,692.00	\$363,692.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B11MC470012	\$303,781.00	\$0.00	\$303,781.00	\$303,781.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B12MC470012	\$332,936.00	\$0.00	\$332,936.00	\$332,936.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B13MC470012	\$353,451.00	\$0.00	\$353,451.00	\$353,451.00	\$0.00	\$0.00	\$0.00	\$0.00			
			B14MC470012	\$352,335.00	\$0.00	\$352,335.00	\$154,827.72	\$5,829.66	\$197,507.28	\$0.00	\$0.00			
			B15MC470012	\$345,924.00	\$0.00	\$333,300.66	\$283,300.66	\$283,300.66	\$12,623.34	\$62,623.34	\$0.00			
			B16MC470012	\$387,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387,511.00	\$387,511.00	\$0.00			
			CLEVELAND Subtotal:				\$4,581,605.00	\$0.00	\$4,181,470.66	\$3,933,963.38	\$289,130.32	\$400,134.34	\$647,641.62	\$0.00
			EN Subtotal:				\$4,581,605.00	\$0.00	\$4,181,470.66	\$3,933,963.38	\$289,130.32	\$400,134.34	\$647,641.62	\$0.00
			CDBG-R	EN	CLEVELAND	B09MY470012	\$89,967.00	\$0.00	\$89,967.00	\$89,967.00	\$0.00	\$0.00	\$0.00	\$0.00
						CLEVELAND Subtotal:				\$89,967.00	\$0.00	\$89,967.00	\$89,967.00	\$0.00
EN Subtotal:				\$89,967.00	\$0.00	\$89,967.00	\$89,967.00	\$0.00	\$0.00	\$0.00	\$0.00			
GRANTEE				\$4,671,572.00	\$0.00	\$4,271,437.66	\$4,023,930.38	\$289,130.32	\$400,134.34	\$647,641.62	\$0.00			



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PGM Year: 2010
Project: 0002 - CENTURY VILLAGE DEVELOPMENT
IDIS Activity: 38 - Century Village Infrastructure

Status: Open
Location: Century Avenue Cleveland, TN 37311
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMH

Initial Funding Date: 08/26/2010

Description:
 Provide forgivable loan to fund infrastructure for Phase II of Century Village, in partnership with Habitat for Humanity of Cleveland, a non-profit affordable housing provider.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$175,000.00	\$0.00	\$0.00
		2009	B09MC470012		\$0.00	\$4,995.28
		2010	B10MC470012		\$0.00	\$170,004.72
Total	Total			\$175,000.00	\$0.00	\$175,000.00

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	16	0	0	0	16	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	19	0	0	0	19	0	0	0



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Female-headed Households: 8 0 8

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	11	0	11	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	A forgivable loan in the amount of \$175,000 was made to Habitat for Humanity of Cleveland to be used to provide infrastructure for Phase II of Century Village located off 20th Street SE. The infrastructure will benefit 24 families when this development is built out. The water, sewer, electric and streets are complete. The following houses are complete this year: 2062 Century Avenue; 2071 Century Avenue; and 2068 Century Avenue. tmt 6-30-11	
2011	Infrastructure was provided for Phase II of Century Village in 2010. The following eight homes were completed during FY2011-2012 and received benefit from the infrastructure provided: 2126 Century Avenue, 2132 Century Avenue, 2074 Century Avenue, 2080 Century Avenue, 2125 Century Avenue, 2077 Century Avenue, 2122 Century Avenue, and 2083 Century Avenue. tmt 9-4-2012	
2012	Infrastructure was completed in 2010 for Phase II of Century Village. The following eight homes were completed as of 6-30-2012: 2089 Century Avenue, 2086 Century Avenue, 2092 Century Avenue, 2101 Century Avenue, 2095 Century Avenue, and 2107 Century Avenue, 2098 Century Avenue and 2104 Century Avenue. tmt 9-4-2013	
2013	Infrastructure was complete for Century Village Phase II infrastructure in October 2010. A total of nineteen homes are complete. Five lots remain to be developed and estimated completion is December 2016. 6-30-2014 tmt	
2015	Planning and funding raising are underway by Habitat for Humanity for construction of affordable housing on the five remaining lots. Two homes are scheduled to be complete by 6-30-2017. 6-30-2016 tmt	



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PGM Year: 2011
Project: 0002 - AFFORDABLE HOUSING
IDIS Activity: 43 - Arnold Avenue Acquisition for Affordable Housing

Status: Open
Location: Arnold Avenue Cleveland, TN 37311

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 09/09/2011

Description:
 Provide forgivable loan to assist in funding the purchase of a tract of vacant land for an LMI subdivision, in partnership with Habitat for Humanity of Cleveland, a non-profit affordable housing provider.
 Approximately 20 houses will be constructed and sold to qualified Habitat for Humanity families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2010	B10MC470012		\$0.00	\$39,674.01
		2011	B11MC470012		\$0.00	\$60,325.99
Total	Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



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Total:	3	0	0	0	3	0	0	0
Female-headed Households:	2		0		2			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	1	0	1	0				
Low Mod	2	0	2	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	3	0	3	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	CDBG funds were used to provide a forgivable loan to Habitat for Humanity of Cleveland towards the purchase of a 4.45 acre tract of vacant land to be used for the development of an affordable housing subdivision named Victory Cove. The property purchase was completed on 9-2-2011. This activity will remain open until ten homes have been constructed. The loan will be forgiven \$10,000 per unit upon completion of the home. Construction is slated to started in October 2012. tmt 8-31-2012	
2012	Three homes were completed during this fiscal year: 1208 Victory Street SE, 1212 Victory Street SE, and 1216 Victory Street SE. 6-30-2013 tmt	
2013	Five additional homes were completed in the Victory Cove Subdivision during FY2013-2014. The following homes are complete: 1226 Victory Cove SE; 1220 Victory Cove SE; 1240 Victory Cove SE; 1232 Victory Cove SE; and 1244 Victory Cove SE. This brings the total units in this affordable housing development to eight. 6-30-2014 tmt	
2015	Arnold Avenue Acquisition, known as Victory Cove Subdivision, has a total of eight homes complete. Infrastructure (road, water/sewer and electric) was installed as another CDBG project to allow for maximum lot development of the property (IDIS 2015/64). Habitat plans to start home construction in FY2018. tmt 6-30-2016	



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PGM Year: 2012
Project: 0002 - Acquisition
IDIS Activity: 47 - Foster Lane Acquisition

Status: Open
Location: Foster Lane Cleveland, TN 37311

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 09/19/2012

Description:

CDBG funds will be used to purchase a vacant tract of land located on Foster Lane 20th Street. After completion of the purchase the land will be donated to Habitat for Humanity of Cleveland to develop and construction affordable housing. Approximately five homes will be constructed on this property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$61,036.61	\$0.00	\$0.00
		2012	B12MC470012		\$0.00	\$61,036.61
Total	Total			\$61,036.61	\$0.00	\$61,036.61

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	The purchase of a tract of land located at the corner of Foster Lane and 20th Street SE (57M, G-006.01) was completed March 1,2013. After closing the property was transferred to Habitat for Humanity for an affordable housing development. Habitat has begun planning but does not plan to begin development and construction for at least two years. 6-28-2013 tmt The project will remain open until the homes are constructed. 6-30-2013 tmt	
2013	The Foster Lane property was purchased March 1, 2013 and donated to Habitat for Humanity for development of six home sites. Planning for development of the property is underway and Habitat is working to secure funding for the homes. Projected completion is December 2017. 6-30-2014 tmt	
2015	The Foster Lane property was donated to Habitat for Humanity by the City of Cleveland for affordable housing. Habitat for Humanity is still in the planning and development phase for this property. 6-30-2016 tmt	



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PGM Year: 2014
Project: 0001 - Recreation Improvements
IDIS Activity: 57 - Shepard Field Parking Lot

Status: Completed 3/31/2016 12:00:00 AM
Location: 264 Berry St NE Cleveland, TN 37311-2320

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 11/17/2014

Description:

A parking lot will be constructed for Shepard Field located at the College Hill Community Center to provide additional parking for the multi-purpose field and also for use by the community center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$33,845.38	\$0.00	\$0.00
		2014	B14MC470012		\$1,126.37	\$33,845.38
Total	Total			\$33,845.38	\$1,126.37	\$33,845.38

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 5,835
 Census Tract Percent Low / Mod: 75.66

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Plans and design are complete for the installation of a parking lot at Shepard Field, located at College Hill Recreation Center. The parking lot will be placed on land that was purchased with CDBG funds in 2013. Construction will take place in May 2015. 4-23-2015 tmt A parking lot and sidewalks have been constructed to service the College Hill Recreation Center, and in particular Shepard Field. The additional parking provided will help to accommodate increased participation at the facility. 6-30-2015 tmt	
2015	The Shepard Field Parking Lot is complete. Final payment for materials was made in October. Shepard Field Parking lot accommodates 40 spaces and provides connectivity to the multi-purpose field by sidewalks and also provides additional parking for the College Hill Recreation Center. 3-31-2016 tmt	



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PGM Year: 2014
Project: 0001 - Recreation Improvements
IDIS Activity: 60 - Blythe Avenue Neighborhood Park

Status: Open
Location: 1075 Blythe Ave SE Cleveland, TN 37311-2948

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 04/01/2015

Description:
 Improvements to Blythe Avenue Neighborhood Park located at 1075 Blythe Avenue within the CDBG target area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$170,424.59	\$0.00	\$0.00
		2014	B14MC470012		\$2,917.31	\$2,917.31
Total	Total			\$170,424.59	\$2,917.31	\$2,917.31

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 8,060
 Census Tract Percent Low / Mod: 66.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Recreation improvements are planned for the Blythe Avenue Neighborhood Park located at 1075 Blythe Avenue within the CDBG target area. A master plan is in process with input from the Blythe Avenue Neighborhood Association and partners collaborating on the project. Private funds are also committed to leverage the project. 6-30-2015 tmt	
2015	Planning and design and underway for the Blythe OldField Park located at 1075 Blythe Avenue. Funding for the project will be primarily CDBG along with Johnston Foundation, Impact Cleveland (non-profit), United Way and private donors. The Blythe Neighborhood Association has been very active in participating in the planning and design of the park. Construction is planned to begin in the summer of 2016. 3-31-2016 tmt	



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PGM Year: 2014
Project: 0001 - Recreation Improvements
IDIS Activity: 61 - Blythe Bower Multi-Purpose Fields

Status: Open
Location: 604 20th St SE Cleveland, TN 37311-7701

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 04/01/2015

Description:

Recreational improvements at Blythe Bower Park to include multi-purpose athletic fields at 604 20th Street SE within the CDBG target area.

Financing

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

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 7,295
 Census Tract Percent Low / Mod: 65.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	A master plan is being prepared for development of the Blythe Bower Park to include installation of multi-purpose fields (baseball, football, soccer) and other improvements which could include tennis court, playground, concession and restrooms to be located on Foster Lane within the CDBG target area. 6-30-2015 tmt	
2015	Work continues on a Master Plan for the City of Cleveland's Recreational Facilities. Blythe Bower Park is included in this Master Plan. Work continues with Lose and Associates for this project. 3-31-16 tmt	



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PGM Year: 2015
Project: 0001 - Code Enforcement
IDIS Activity: 62 - Code Enforcement

Status: Completed 6/30/2016 12:00:00 AM
Location: 185 2nd St NE Cleveland, TN 37311-5310

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

Initial Funding Date: 02/22/2016

Description:
 Provide funds for employee and program costs associated with a code enforcement inspector to provide enforcement of municipal codes within the CDBG target area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470012	\$52,376.66	\$52,376.66	\$52,376.66
Total	Total			\$52,376.66	\$52,376.66	\$52,376.66

Proposed Accomplishments
 People (General) : 600
 Total Population in Service Area: 26,240
 Census Tract Percent Low / Mod: 135.98

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	A Code Enforcement Inspector is funded by the CDBG program to provide concentrated code enforcement of municipal codes within the CDBG target area and better educate property owners of their responsibilities for public safety. Over 1,022 cases (892 households) have been documented this year within the target area including high grass, junk vehicles, trash/debris, houses condemned for repair/demolition and complaints. Twenty properties were identified as possible condemnations and turned over to the Building Official for review. Six properties have been cleared and one pending demolition. A Code Enforcement website and Facebook page provide access to information regarding municipal codes. Citizens can also file a complaint on the website, via Qalert, or by contacting the office. The CDBG Code Inspector also works with several local community groups: Coalition for Community Improvement, The Refuge, Impact Cleveland and Blythe Old Field Neighborhood Watch. An initiative to eliminate illegal dumping in problem areas utilizing portable cameras is underway. Participation at several community events allow the public an opportunity to obtain information and have questions answered as well. tmt 6-30-2016	



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PGM Year: 2015
Project: 0002 - Recreation Improvements
IDIS Activity: 63 - SCCC Bleachers

Status: Completed 5/31/2016 12:00:00 AM
Location: 1334 Church St SE Cleveland, TN 37311-2642

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 02/04/2016

Description:

Funds provided for purchase of portable bleachers for the ball field at the South Cleveland Community Center located at 1334 Church Street SE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,785.98	\$0.00	\$0.00
		2014	B14MC470012		\$1,785.98	\$1,785.98
		2015	B15MC470012	\$11,744.00	\$11,744.00	\$11,744.00
Total	Total			\$13,529.98	\$13,529.98	\$13,529.98

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 4,930
 Census Tract Percent Low / Mod: 66.43

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Portable bleachers were purchased for use at the softball fields at the South Cleveland Community Center located at 1334 Church Street SE within the CDBG target area. The cost for the project was \$13,529.98. The project is complete. 3-31-16 tmt	



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PGM Year: 2015
Project: 0003 - Affordable Housing
IDIS Activity: 64 - Victory Cove Infrastructure

Status: Open
Location: Victory Street Cleveland, TN 37311

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMH

Initial Funding Date: 02/04/2016

Description:
 Provide forgivable loan to fund infrastructure for Victory Code Subdivision, in partnership with Habitat for Humanity of Cleveland, a non-profit affordable housing provider.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470012	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments

Housing Units : 18

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Victory Cove Infrastructure includes installation of a street and utilities from Arnold Avenue to Huff Avenue within the Victory Cove Subdivision, a Habitat for Humanity affordable development. The project will be funded with CDBG and Habitat funds. Design, specifications and bidding are complete. The project was awarded to Hampton Backhoe Service on January 11, 2016 for 214,750. A preconstruction meeting was held and the federal requirements were reviewed. Work is underway and should be complete by the end of June. 3-31-2016 tmt Infrastructure is complete and 18 lots are ready for construction of affordable housing. Beneficiary data will be entered as the homes are constructed and complete. 6-30-2016 tmt	



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PGM Year: 2015
Project: 0003 - Affordable Housing
IDIS Activity: 65 - Blythe Energy Efficiency Improvements

Status: Open
Location: Blythe Avenue Cleveland, TN 37311

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 02/04/2016

Description:
 Energy Efficiency Improvements for ten single family homes within the Blythe area in conjunction with TVA Extreme Energy Makeover grant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470012	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds will be used in conjunction with TVA Extreme Energy Makeover Grant funds to assist in energy efficiency retrofits and improvements for homes that can achieve a 25% energy reduction based on proposed improvements. CDBG funds will target owner approximately 10 occupied units utilizing up to \$4,999 in CDBG funds. Startup for the project began in January working to define the project guidelines and processes to be used. Partners for the project include Impact Cleveland the grant recipient(an NRI funded by United Way), TVA, Clear Result, Cleveland Utilities, the Cleveland Housing Authority and United Way of Bradley County. The pipeline of qualified homeowners is underway. The units utilizing CDBG and TVA funding are estimated to be complete by December 2016. 3-31-16 tmt	



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PGM Year: 2015
Project: 0004 - Administration
IDIS Activity: 66 - Administration

Status: Completed 6/30/2016 12:00:00 AM
Location: ,

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

Initial Funding Date: 02/04/2016

Description:
 General administration required for implementation of plan, projects and activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470012	\$69,180.00	\$69,180.00	\$69,180.00
Total	Total			\$69,180.00	\$69,180.00	\$69,180.00

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

Owner Renter Total Person



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

Annual Accomplishments

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



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Total Funded Amount:	\$957,769.88
Total Drawn Thru Program Year:	\$710,262.60
Total Drawn In Program Year:	\$289,130.32



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	2	\$0.00	0	\$0.00	2	\$0.00
	Total Acquisition	2	\$0.00	0	\$0.00	2	\$0.00
Housing	Energy Efficiency Improvements (14F)	1	\$0.00	0	\$0.00	1	\$0.00
	Code Enforcement (15)	0	\$0.00	1	\$52,376.66	1	\$52,376.66
	Total Housing	1	\$0.00	1	\$52,376.66	2	\$52,376.66
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	2	\$2,917.31	2	\$14,656.35	4	\$17,573.66
	Water/Sewer Improvements (03J)	2	\$150,000.00	0	\$0.00	2	\$150,000.00
	Total Public Facilities and Improvements	4	\$152,917.31	2	\$14,656.35	6	\$167,573.66
General Administration and Planning	General Program Administration (21A)	0	\$0.00	1	\$69,180.00	1	\$69,180.00
	Total General Administration and Planning	0	\$0.00	1	\$69,180.00	1	\$69,180.00
Grand Total		7	\$152,917.31	4	\$136,213.01	11	\$289,130.32



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	3	0	3
	Total Acquisition		3	0	3
Housing	Energy Efficiency Improvements (14F)	Housing Units	0	0	0
	Code Enforcement (15)	Persons	0	13,120	13,120
	Total Housing		0	13,120	13,120
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	30,710	16,600	47,310
	Water/Sewer Improvements (03J)	Housing Units	19	0	19
	Total Public Facilities and Improvements		30,729	16,600	47,329
Grand Total			30,732	29,720	60,452



CLEVELAND

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Persons	Total Hispanic Households
		Persons	Total Households		
Non Housing	White	0	18	0	0
	Black/African American	0	2	0	0
	Asian	0	2	0	0
	Total Non Housing	0	22	0	0
Grand Total	White	0	18	0	0
	Black/African American	0	2	0	0
	Asian	0	2	0	0
	Total Grand Total	0	22	0	0



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CDBG Beneficiaries by Income Category

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



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	203,336.94
02 ENTITLEMENT GRANT	345,924.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	549,260.94

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	219,950.32
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	219,950.32
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	69,180.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	289,130.32
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	260,130.62

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	219,950.32
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	219,950.32
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	345,924.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	345,924.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	69,180.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	69,180.00
42 ENTITLEMENT GRANT	345,924.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	345,924.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%

ATTACHMENT 4
CAPER NOTICES

NOTICE OF
CAPER PUBLIC HEARING/COMMENT PERIOD

- City of Cleveland website (English/Spanish)
- Cleveland Daily Banner legal publication 9-11-2016
 - Noticias Libres legal publication 9-8-2016

OTHER

Citizen Participation Opportunities

Code Enforcement Articles

9-11-2015; 2-11-2016; 2-18-2016

Housing Symposium Article 11-21-2015

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Cleveland News

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Constitution Week

The week of September 17 - 23 is U.S. Constitution Week across the nation. [Read on...](#)



City Council Sworn-in

Four members of the Cleveland City Council took their oaths of office Monday and began four-year terms. [Additional Info...](#)



Please join us for City Council Ceremony

The City's newly elected leaders will be sworn-in today at 3:00 PM at the Museum Center at Sive Points. [Additional Info...](#)



LET'S MOVE! FAMILY FITNESS FUN DAY

A community event sponsored by various local businesses in Cleveland to promote a healthy lifestyle, reduce childhood obesity and related diseases in our community. [Additional Info...](#)



Animal Control now hiring

The Animal Control Division of the Cleveland Police Department is looking for those interested in working with animals and people to join their team as an Animal Control Officer. [Read on...](#)



Calendar

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- Code Enforcement
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Mayor's Thoughts

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- September 20**
Planning Commission
- September 25**
LET'S MOVE- Family Fitness Fun Day
- September 26**
City Council Meeting
- September 26**
CAPER Public Hearing
- September 27**
Library Board

Mayor's Corner



Mayor Tom Rowland
Since 1991, Mayor Rowland has served as Cleveland's city leader. [Read More](#)

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- [Action Plan 2015](#)
- [Analysis of Impediments to Fair Housing 2014](#)
- [AVISO DE AUDIENCIA PUBLICA](#)
- [CAPER FY 2012-2013](#)
- [CAPER FY 2013-2014](#)
- [CAPER FY 2014-2015](#)
- [Citizen Participation Plan](#)
- [Consolidated Plan 2014-2019](#)
- [Draft CAPER FY 2015-2016](#)
- [Fair Housing](#)

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Community Development Block Grant

Notice of [CDBG Public Hearing on September 26, 2016.](#)

About the Program

The Community Development Block Grant (CDBG) program was enacted into law as part of the Housing and Community Development Act of 1974. It is a formula-allocated program that provides grants to eligible grantees; Cities with populations over 50,000, urban counties with more than 200,000 people, and states.

Purpose

CDBG's main purpose is to provide, decent, safe and sanitary housing, a suitable living environment and economic opportunities to low and moderate income (defined as household not exceeding 50% of the median income of the area) and moderate income (defined as less than 50% of the median income) people. CDBG remains the principal source of revenue for localities to utilize in devising flexible and comprehensive neighborhood strategies to prevent physical, economic, and social deterioration in lower income neighborhoods throughout the nation.

Cleveland's Block Grant

The City of Cleveland became a CDBG entitlement city in 2004. The city's block grant is administered by the Development and Engineering Services Department. Cleveland has received a total of \$4,284,406 from 2004-2015. In 2016-2017, Cleveland's allocation of CDBG funds is \$387,511.

Consolidated Plan

In 2009, the city adopted its most recent five-year consolidated plan. The current action plan is the fifth and final annual plan that will be issued to support the [5-Year Consolidated Plan](#). The purpose of the action plan is to inform the public how the City of Cleveland expects to allocate the federal resources made available through the U.S. Department of Housing and Urban Development (HUD).

Development and Engineering Services uses the information in the [Action Plan 2016-2017](#) to guide its efforts and measure how effectively the city employs HUD funding to meet the needs of residents, particularly those related to decent affordable housing and creating a suitable living environment. HUD uses the action plan as a benchmark to evaluate the city's [Consolidated Annual Performance Evaluation Report](#) (CAPER) submitted at the end of each program year.

Citizen Involvement

In a continuing effort to meet the needs of Cleveland's residents, we encourage [Citizen Participation](#) in the planning process for community development activities. The department conducts public hearings at least twice each year. Hearings are publicized in the local newspaper and on the city's website.

You are invited to call the City of Cleveland's Development and Engineering Services Department at 479-1913, and get involved with your community.

Contact Info

Teresa Torbett
Grants Manager
[Email](#)

Development & Engineering Services Building
185 2nd St. NE
Cleveland, TN 37311

Mailing Address:
P.O. Box 1519
Cleveland, TN 37364-1519

Phone: (423) 479-1913
Fax: (423) 559-3373

Hours
8:00 am - 5:00 pm
Monday - Friday

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City of Cleveland, TN | P.O. Box 1519 | 190 Church St. NE | Cleveland, TN 37311 | Ph: (423) 472-4551 | Fx: (423) 559-3302

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Community Development Block Grant

Notice of [CDBG Public Hearing](#) on September 26, 2016.

About the Program

The Community Development Block Grant (CDBG) program was enacted into law as part of the Housing and Community Development Act of 1974. It is a formula-allocated program that provides grants to eligible grantees; Cities with populations over 50,000, urban counties with more than 200,000 people, and states.

Purpose

CDBG's main purpose is to provide, decent, safe and sanitary housing, a suitable living environment and economic opportunities to low and moderate income (defined as household not exceeding 50% of the median income of the area) and moderate income (defined as less than 50% of the median income) people. CDBG remains the principal source of revenue for localities to utilize in devising flexible and comprehensive neighborhood strategies to prevent physical, economic, and social deterioration in lower income neighborhoods throughout the nation.

Cleveland's Block Grant

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NOTICE OF PUBLIC HEARING
CLEVELAND CITY COUNCIL
COMMUNITY DEVELOPMENT BLOCK GRANT
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT

The City Council of the City of Cleveland, Tennessee will hold a public hearing on Monday, September 26th, 2016, at 3:00 p.m. in their regular meeting place, the 2nd floor Council meeting room, 190 Church Street NE to hear public comment concerning the Consolidated Annual Performance Evaluation (CAPER) for the 2015-2016 Community Development Block Grant Program (CDBG).

All residents are invited to attend and participate in the public hearing. Publication of this notice officially starts the required 15 day period for public comment and ends on September 26th at 5:00 p.m. A draft of the CAPER will be available at the Development & Engineering Services Department, 185 Second Street NE, and on the City of Cleveland's website at www.clevelandtn.gov.

This public hearing also provides citizens an opportunity to express views regarding the identification of housing and community development needs within the designated target area for the 2017 Action Plan. Activities addressed by the CDBG program must meet at least one national objective as follows:

1. Provide benefit to low and moderate income families
2. Aid in the prevention or elimination of slums and blight
3. Address other community development needs that have a particular urgency because its poses a serious and immediate threat to the health and welfare of the community.

A thirty-day comment period associated with this public hearing runs from September 26th through October 26th, 2016 for planning the one year Action Plan. Public meetings will be conducted during the year and comments welcomed throughout the planning process.

Written or oral comments may be submitted to Teresa Torbett, Grant Manager, City of Cleveland, or by telephone at 423-479-1913. Submissions may also be made via email to: ttorbett@clevelandtn.gov.

September 11, 2016

Vicky -

Publish: Sunday, September 11, 2016 – PUBLISH AS A DISPLAY AD

Bill: City of Cleveland, Accounts Payable, P.O. Box 1519, Cleveland, TN 37364-1519

**LEGAL PUBLICATION
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September 11, 2016

**AVISO DE AUDIENCIA PÚBLICA
CONCEJO MUNICIPAL DE CLEVELAND
CONCESIÓN DE DESARROLLO PARA LA COMUNIDAD
INFORME DE EVALUACIÓN ANUAL CONSOLIDADO**

El Consejo Municipal de la ciudad de Cleveland, Tennessee llevará a cabo una audiencia pública el lunes, 26 de de septiembre de, 2016 a las 3:00 p.m., en su lugar de reunión regular, el segundo piso de la sala de reuniones del Consejo, 190 Church Street NE para escuchar los comentarios del público en relación con el Consolidado de la Evaluación Anual de Rendimiento (CAPER) para el Programa de Subsidios Globales para el Desarrollo comunitario 2015-2016 (CDBG).

Todos los residentes están invitados a asistir y participar en la audiencia pública. La publicación del presente anuncio comienza oficialmente en el período de 15 días establecido para los comentarios del público y termina el 26 de septiembre a las 5:00 p.m. Un borrador del CAPER estará disponible en el Departamento de Servicios de Desarrollo e Ingeniería, 185 NE Second Street, y en la página web de la ciudad de Cleveland en www.clevelandtn.gov.

Esta audiencia pública también ofrece a los ciudadanos la oportunidad de expresar sus opiniones con respecto a la identificación de las necesidades de vivienda y desarrollo comunitario dentro del área de destino designada para el plan de acción de 2017. Actividades abordadas por el programa CDBG deben cumplir con al menos un objetivo nacional de la siguiente manera:

Proporcionar un beneficio a las familias de bajos ingresos y moderados
Ayuda en la prevención o eliminación de los suburbios y áreas deterioradas
Frente a otras necesidades de desarrollo de la comunidad que tienen una urgencia muy particular, ya que es una grave amenaza para la salud y el bienestar de la comunidad.

Un periodo de comentarios de treinta días asociado a esta audiencia pública se extiende del 26 de septiembre al 26 de octubre, 2016 para la Planificación del Plan de Acción de un año. Se llevarán a cabo reuniones públicas durante el año, comentarios son bienvenidos durante todo el proceso de planificación.

Comentarios orales y por escrito podrán ser sometidos a Teresa Torbett, Manager de Concesiones de la Ciudad de Cleveland, o por teléfono al 423-479-1913. Las presentaciones también se pueden hacer por correo electrónico a: ttorbett@clevelandtn.gov.

**AVISO DE AUDIENCIA PÚBLICA
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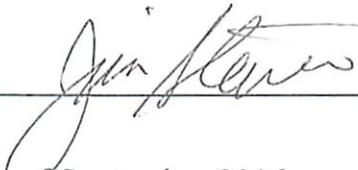
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STATE OF TENNESSEE HAMILTON COUNTY

Before me personally appeared Jim Stevens who being duly sworn, that he is the Legal Sales Representative of the CHATTANOOGA TIMES FREE PRESS and that the Legal Ad of which the attached is a true copy, has been published in the above Newspaper and on the website on the following dates, to-wit:

September 8 2016

And that there is due or has been paid the CHATTANOOGA TIMES FREE PRESS for publication the sum of \$58.75 Dollars. (Includes \$10.00 Affidavit Charge).



Sworn to and subscribed before me, this 8th day of September 2016.



My Commission Expires 8/13/2019



Codes Enforcement launches initiative to involve neighborhoods

By JOYANNA LOVE
Banner Senior Staff Writer

The Cleveland Codes Enforcement office wants to H.E.L.P. the community with its new initiative.

The Homeowners Education and Local Partnerships initiative will begin on Oct. 1 at 6 p.m.

"We just want to start building participation in the community specifically with organized homeowners associations and neighborhood associations," codes enforcement officer Joel Prince said. "The biggest thing about this is trying to educate them."

Through this initiative, the code enforcement department wants to establish relationships with residential neighborhood associations in hopes of helping them better understand what codes enforcement does.

Associations will also be given information on contacting the department with concerns. There are some instances where code enforcement is not the correct entity to address the problem, but they can give advice on who to call.

Prince said associations can also request a codes sweep of a specific area. Codes enforcement does not enforce subdivision regulations.

Registration for the event is requested. A registration form can be downloaded at <http://clevelandtn.gov/DocumentCenter/View/832> and should be submitted to lduncan@clevelandtn.gov. Registered neighborhood associations will be compiled into a list for the City of Cleveland website. Prince emphasized that registration of an association is free.

Putting an inclusive association list on the website will give people one place to go to see whether the neighborhood they live in has an organized group.

"A lot of people move to a new area of Cleveland and they don't realize there is an active neighborhood association or home-

owners group," Prince said.

The department is not sure how many homeowners and neighborhood association are in Cleveland and looks forward to compiling a list.

Prince said the department hopes to hold such a meeting on a quarterly basis. Code enforcement can be an asset to an association because of the resources officers know about in the community.

"The bottom line is we want to make ourselves available to the community," Prince said.

He said many times neighborhoods have a negative view of codes enforcement.

"There has been this mentality — and I think it is nationwide — that it is codes enforcement versus the citizens; but really what it should be is we are a great resource for them to make sure their property values are up and their area is beautiful," Prince said.

Cleveland codes enforcement wants the interaction with the community to change this image to where the community sees codes enforcement as an ally.

Prince said the department also wants to hear of issues on which the department needs to work.

"It's an educational outlet. That's what we're trying to accomplish. During the next few months, our goal is to have three to four educational opportunities," Prince said.

In addition to educating adults on the codes and laws codes officers enforce, the department is in talks with elementary schools about having presentations. Coloring books and other supplies will emphasize the importance of taking care of property and the environment.

"In turn they take that home and their parents see it," Prince said.

Prince said they are trying to take a proactive role, and encourage residents to address

issues.

City Council support for the department has allowed expansion and encouraged officers to move forward with planning ways to improve service to the community.

Cleveland Daily Banner

9.13.15

City Codes conducting survey at local mall for 4 days

Increased presence is the key question

By JOYANNA LOVE
Banner Senior Staff Writer

Cleveland Codes Enforcement is conducting a survey at Bradley Square Mall to get input from residents.

"We want to get community feedback," codes officer Joel Prince said.

Officers will be at the mall today, Friday, Tuesday and Wednesday from 10 a.m. to 4 p.m.

Each person who fills out the survey will be entered in drawings for gift cards.

"We are basically there to answer questions for anyone that comes by," Prince said.

Some of the survey questions ask whether the person has ever had to call codes enforcement and whether they want an increased codes enforcement presence in their area.

"There may be areas where we think have been pretty good and we are focused on a different area. But if we see on these surveys — from several of the people

Codes

From Page 1

2.11.16

that are a part of this — that they want to see more of a presence in their area, then we will have more of a presence in that area," Prince said.

The winner of the drawing will be drawn at random on Wednesday.

Codes enforcement officers will also be providing information about the city codes they enforce. This time of year trash and debris are the major codes violations.

Prince said the summer months are the busiest time for the department, as tall grass becomes the most common codes violation. City code requires grass to be below 12 inches tall.

This year the department is focusing on informing the public about the codes and how to remain in compliance.

Prince said officials have been able to get billboard space donated for the "Know the Code" cam-

"We want to build relationships with them, and keep them informed on what they need to do to protect their property value."

— Joel Prince

paign.

"We are really making a big push for education this year. We feel like a key part is making sure everybody knows what the code is, because if they don't know it, is hard to keep in compliance," Prince said.

In addition to helping the general public stay informed, Prince said the department wants to host an event sometime this year for property managers and landlords. The goal would be to inform them of the codes and encourage them to keep their

properties in compliance.

"We want to build relationships with them, and keep them informed on what they need to do to protect their property value," Prince said.

The Cleveland City Council expanded the Codes Enforcement Department last year, increasing the number of officers to four. Each officer covers a specific area of town. This has allowed the department to have a greater presence in each community.

The main goal of the department is to help preserve the property value of homes and businesses in the community by enforcing codes relating to debris, trash, blight properties and tall grass.

The entire city code is available at www.clevelandtn.gov. For specific questions, call Codes Enforcement at 423-473-3201 or visit its Facebook page.

City Codes Enforcement officers reaching out

Do you know the code?

Our city of Cleveland Codes Enforcement officers are focused this year on acquainting all of us with our city codes.

The codes officers just finished a week at Bradley Square Mall where they talked with people stopping by, conducted a survey and sought information about suspected codes violations in city neighborhoods. The four city codes officers want to hear from Cleveland residents.

Another way these officers have been reaching out to the people in our city is with donated "Know The Code" billboard space.



OUR CITY

Cleveland Mayor Tom Rowland

And, the Codes Enforcement officers have been reaching out to homeowners associations and neighborhood groups. That's what the Homeowners Education and Local Partnerships (HELP) program is all about.

The Codes Enforcement, plus the Cleveland Police Department, held a

HELP meeting in January and talked with neighborhood representatives about issues such as zoning and the Neighborhood Watch program. They plan on more HELP meetings in the future.

Our Codes Enforcement officers' tasks include investigating and enforcing regulations that affect public health, safety and our property.

When our codes officers and the public work together, all of us benefit.

One way to bring the two together is contacting the codes office about registering your neighborhood association. The city codes enforcement link on the city of Cleveland website has much information about all this. Go to cleve-

landtn.gov and click the Homeowners Education and Local Partnerships link. You will find a HELP Neighborhood Association application, the city sign ordinance and the HELP Neighborhoods Association registry which currently lists three groups.

The codes officers stay in touch in other ways too. They attend City Council meetings. Individual council members pass along concerns they hear from citizens about specific properties or about locations they have seen themselves. One of our codes officers, along with the environmental officer of the Bradley County Sheriff's Office, are fellow members with me on the board of directors of

the Cleveland/Bradley Keep America Beautiful. In that setting, they discuss with the rest of us board members environmental concerns, community cleanup projects and litter.

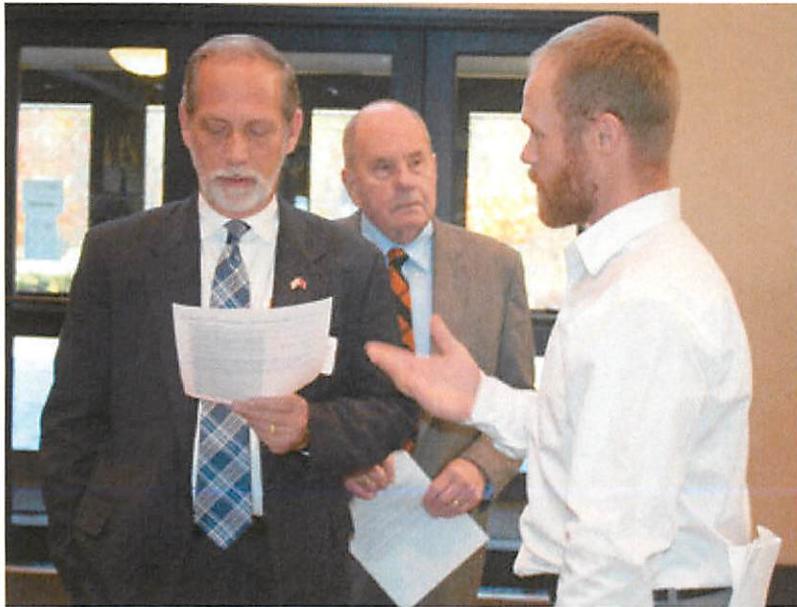
Many of our citizens contribute to our city's quality of life. They take part in community events and participate in local organizations.

Codes enforcement officers contribute to our quality of life as well. They have an important and sometimes sensitive job to do on behalf of all of us.

Their hard work and dedicated efforts, always done with a humanitarian approach, is yet another strength that best defines "The City With Spirit."

<http://clevelandbanner.com/stories/tommey-community-haslack-of-affordable-housing,22687>

Tommey: Community has lack of affordable housing



County Mayor D. Gary Davis, left, is given information from Impact Cleveland Executive Director Dustin Tommey during Friday's Housing Coalition symposium. Also listening in is Cleveland Mayor Tom Rowland.

BANNER PHOTO, BRIAN GRAVES

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Posted Saturday, November 21, 2015 10:26 pm

By **BRIAN GRAVES** Banner Staff Writer

One statistic is a sobering one just days before Thanksgiving.

There are more than 10,000 Bradley countians who are without adequate housing.

However, an event Friday showed there are people and organizations who want to help.

More than 160 turned out for the Bradley County Housing Coalition Symposium held at First Baptist Church of Cleveland.

Upon entrance to the church's foyer, attendees were given strips of paper with a name and a list of "life problems."

They were instructed to take the list and go to some or all of the 18 booths staffed with representatives of local organizations who stand ready to help.

"This is simulating the experience of what it is like to be in a situation where someone is experiencing a difficulty with housing and housing related issues," explained Impact Cleveland Executive Director Dustin Tommey. "What is here today is every housing provider that we know of in the county from the emergency shelter to affordable homeownership."

Tommey explained the situations on the list were very real.

"It makes real the experience of what people are going through," he said. "Some people don't know these stories exist and we're trying to break the mentality of people who either don't know or don't believe this problem exists."

Tommey added the experience was designed to take the attendees "into great detail of how they would get help at these places."

"There are some situations we have outlined here where the outcome for the story is not fulfilled — meaning that service is not here in Bradley County," Tommey said.

"We have a great representation here where folks can get help, but we still have needs that are not being addressed. We are trying to push forward the agenda of meeting some of those needs as well."

According to Tommey, there are three key issues where the county's vacuum needs to be filled — affordable housing, transitional shelter and "root causes."

"We need to better address the root causes of poverty which are largely stable income and mental health," he said.

The 10,000 Bradley countians referenced in the statistics are what Tommey calls "cost burdened."

"That is when you spend one-third or more of your income on housing," he said. "I believe that makes one of the biggest issues out there the need for more affordable housing — both in homeownership and rental."

"Rent is not always affordable even in the lowest income neighborhoods in Cleveland," Tommey said.

He said the goal is to provide upward mobility for all residents.

"If you can never get ahead by having an affordable home to live in, we feel like that's prohibitive for upward mobility for the individual and the overall health of our greater community," Tommey said.

Tommey said he was encouraged by the show of interest at Friday's event.

"We had hoped for 100," he said. "This is well above what we could have hoped for."