

CITY OF OCALA
FY2015-2016 CDBG CAPER

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.

This Consolidated Annual Performance Evaluation Report "CAPER" covers the period from October 1, 2015 to September 30, 2016 which represents the first year of the City of Ocala's 2014-2018 Consolidated Plan. The City of Ocala is an entitlement grantee of the U.S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) funds. The City of Ocala participates in the Marion County HOME Consortium, of which Marion County is the lead agency responsible for the management of the HOME funds.

The City of Ocala has exceeded the City Strategic goal of serving forty eight (48) low to moderate income families with CDBG, SHIP, HOME, and Affordable Housing Grant Funds. This provided the families with suitable living environments through housing rehabilitation and direct financial assistance to first time homebuyers. In addition, the City demolished one (1) dilapidated home to provide a safe and decent living environment for one (1) elderly low income woman. Completion of an additional reconstructed home also took place during fiscal year 2015.

The City of Ocala's Water Resources provided Revitalization Strategies \$100,000.00 to connect low income residents to City's water system and sanitary sewer system. During fiscal year 2015, Revitalization Strategies expended \$6,874.00 of Water Resource Funding and \$7,052.45 of Affordable Housing funding. This allowed eight (8) low income residents to connect to the water/sewer system.

Ocala Electric Utility provided Revitalization Strategies with \$50,000.00 from the Florida Municipal Power Association (FMPA), which provided assistance to weatherize homes for nine (9) low to moderate income families.

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.

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

Goal	Category	Available Funding Source & Amount	Outcome Indicator	Unit of Measure	Expected # for 5 year Strategic Plan	Actual # for 5 year Strategic Plan	Percent Complete for 5 year Strategic Plan	Expected # for Program Year 2015-2016	Actual # for Program Year 2015-2016	Percent Complete for Program Year 2015-2016
Housing Improvements	Affordable Housing	CDBG/SHIP/ HOME \$698,815.35	Homeowner Housing Rehabilitation	Households Assisted	84	86	102.00%	46	46	100.00%
		SHIP/HOME \$ 22,000.00	Direct Financial Assistance to Homebuyers	Households Assisted	0	0	0.00%	2	2	100.00%
		Affordable Housing Fund/CDBG \$50,000.00	Other (Water/Sewer Connections)	Households Assisted	0	0	0.00%	2	6	50.00%
		CDBG \$88,386.00	Planning and Administration	Other				N/A	N/A	94.00%
Quality of Life	Non-Housing Community Development	CDBG \$10,000.00	Buildings Demolished	Buildings	10	3	30.00%	3	1	33.33%

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

The City of Ocala allocated CDBG, SHIP, HOME and Affordable Housing Grant Funds based on a first come, first qualified basis to provide housing rehabilitation assistance to forty eight (48) , low to moderate income families. Twenty one (21) of the forty eight (48) homes were funded with CDBG. Ten (10) of the CDBG funded homes rehabilitated received emergency repairs that were classified as life safety issues such as roof leaks, unsafe electrical service, and a lack of water or sewer. The emergency repairs averaged a cost of \$7,400.00 each. The remaining homes assisted were considered full housing rehabilitation with an average cost of \$35,000.00.

There were three (3) homes that were determined to be dilapidated/unsafe. Two of the homes were demolished with CDBG funds and re-constructed with HOME/or SHIP to provide a safe-standard living for two (2) elderly low income persons. The third family was provided down payment assistance from SHIP to obtain ownership of a home the City owned in its surplus inventory. The third dilapidated home is scheduled to be demolished in fiscal year 2016 with CDBG funds and the vacant lot will be donated to a non-profit to rebuild an affordable home.

There have been many needs identified in the City that can be addressed such as: the lack of medical services, child care, job training, financial counseling, transportation, and case management. The City decided to amend its Five (5) Year Consolidated Plan and Action Plans to fund Public Facility projects in order to provide funding for gaps identified with services and serve a larger population of low to moderate income people. The City is currently working with two (2) non-profit health care providers to fund the construction of two (2) health clinics in an identified low to moderate income area and medical desert.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	10
Black or African American	37
Asian	1
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	48
Hispanic	1
Not Hispanic	0

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

Narrative

See attached Map

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	CDBG	651,628	109,770.41
Other	Affordable Housing Fund	150,000	7,052.45
Other	HOME	591,208	343,992.14
Other	SHIP	468,050	267,052.80

Table 3 – Resources Made Available

Narrative

The City of Ocala is an entitlement community for CDBG and is a member of the Marion County HOME consortium. The City also receives State Housing Initiative Partnership Funds (SHIP), and administers its own Affordable Housing Fund. During fiscal year 2015 the City received \$441,932 in CDBG, \$140,508 in HOME, \$283,722 in SHIP, and \$50,000 in Affordable Housing funds. The City completed 21 CDBG projects, 8 HOME projects, 13 SHIP projects, and 6 Affordable Housing Fund projects. Three (3) of the twenty one (21) CDBG projects also received SHIP and/or HOME assistance. The City is on schedule to meet the consolidated plan goals set forth for its affordable housing programs.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Ocala	100	100	See map

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Ocala serves the entire City limits of Ocala. The listed ethnic and racial populations assisted with CDBG funds represent the populations served throughout the neighborhoods.

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 Ocala Housing Rehabilitation programs are funded using a combination of both CDBG, SHIP, Home, Florida Municipal Power Association (FMPA) funds and the City's Affordable Housing Fund so that a greater number of people can be assisted. The City expended a total of \$453,762.55 of CDBG and HOME funds and exceeded the required leveraged amount with a total of \$324,105.25 of SHIP, FMPA, and the City's Affordable Housing funds during fiscal year 2015.

The City also provided a low income family with down payment assistance to purchase an existing home located on City surplus property. This assistance was provided in lieu of re-constructing a home to replace the dilapidated home the family was living in.

The City of Ocala's Water Resources provides Revitalization Strategies \$100,000.00 to connect low income residents to City's water system and sanitary sewer system. During fiscal year 2015, Revitalization Strategies expended \$6,874.00 of Water Resource Funding and \$7,052.45 of Affordable Housing funding. This allowed eight (8) low income residents to connect to the water/sewer system. Due to a \$5 million grant Water Resources received from Saint John's Water Management District and, Florida Department of Environmental Protection for the Septic Tank Elimination Program, most customers requiring water/sewer connections were helped.

In addition, the City works closely with Community Action Agency and Ocala Electric's weatherization programs to maximize the amount of assistance provided to housing rehabilitation applicants, which reduces the CDBG, SHIP, and HOME rehabilitation costs and allows the programs to assist more people. These two programs also provide savings to the low income families by lowering their utility bills.

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
Number of non-homeless households to be provided affordable housing units	46	40
Number of special-needs households to be provided affordable housing units		8
Total		48

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 the rehab of existing units	46	46
Number of households supported through the acquisition of existing units		2
Total		48

Table 6 - Number of Households Supported

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

The City of Ocala continues to work on meeting goals identified in the 2014-2018 Consolidated Plan. Goals for Program Year 15/16 were met. The City has not drawn all funds through the end of the 2014 or 2015 reporting year. It is expected that all funds will be expended within a timely manner. In addition, the City has met all of HUD expenditure timeliness goals for 15/16.

Discuss how these outcomes will impact future annual action plans.

In fiscal year 2015, the City decide to fund Public Facility Projects that will assist non-profits in serving identified needs of a larger population of low to moderate income people rather than continue to reconstruct individual dilapidated homes. A substantial amendment to the Five Year Consolidated Plan and concurrent Action Plans and was submitted to HUD.

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	17	2
Low-income	23	4
Moderate-income	8	4
Total	48	10

Table 7 – Number of Persons Served

Narrative Information

All of the people served through the City's Revitalization Strategies Department were 100 % low to moderate income.

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

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

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

The City of Ocala did not identify homeless strategic goals or objectives in the Five (5) Year Consolidated Plan; however, it is the City's priority to identify solutions for homelessness. The City of Ocala amended its Five (5) year Consolidated Plan to include funding public facilities that may serve the homeless. The City hired a Social Services Liaison in July 2016 to work with our local social service stakeholders, non-profit agencies, consultants, elected officials, business owners, citizens and other city staff. This effort focuses on exploring the various opportunities for synergism, support, while reducing redundancy and ineffectiveness for maximizing the delivery of our social services to those in need. As a part of this mission, the Social Services Liaison continues to work with local law enforcement and emergency medical agencies to identify areas of known homeless encampments. While visiting these locations, individual interviews are conducted with the unsheltered homeless individuals to help identify and assess their personal needs. After interviews are conducted a referral may be made on behalf of the unsheltered homeless individuals to assist with a quick resolution.

The City's Social Services Liaison sits on the CoC's Board of Governance, attends various local and regional stakeholder meetings gives presentations and remains fully engaged with the City's continued commitment.

The Marion County Homeless Council, which is the lead agency for the CoC, changed its previous provider of the Homeless Information Management System (HMIS) during 2015 to a system called Charity Tracker. Subsequently, Charity Tracker is also used by United Way of Marion County, which helped reduce redundancy for many social service providers who were also using HMIS.

Addressing the emergency shelter and transitional housing needs of homeless persons

The housing needs of homeless persons and families cannot be completely met by emergency shelters and transitional housing due to the lack of capacity. The Marion County CoC receive funds to provide homeless prevention and rapid rehousing to homeless persons. This helps create availability in a shelter for another individual or family. The City of Ocala's Board of Adjustment approved the expansion of the Salvation Army Center of Hope to relocate its kitchen and dining space into a former unused chapel allowing them to create additional shelter space

which is scheduled to begin during 2017. This expansion is being funded through Marion County's CDBG funds. Renovation of the vacated space for the shelter is funded with private funds. The City of Ocala is working closely with Marion County CoC to address all of the homeless needs.

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

The following prevention services are located in the City limits:

- Faith-based organizations and churches provide emergency food and financial assistance.
- Community Legal Services provides representation in eviction, foreclosures, and public housing proceedings.
- Marion County Homeless Council provides mortgage, rental, and utility assistance including relocation and motel/hotel placement.
- Ocala Housing Authority provides consumer credit counseling and housing re-modification to existing mortgages.
- Neighborhood Housing Development Corporation provides consumer credit counseling and mortgage modifications.
- CareerSource of Citrus, Levy, Marion provides job development and counseling; assist with employment searches; identifies job skills and provides education and guidance with writing resumes and interviewing.
- ARC Marion provides retraining for persons with documented disabilities.
- Department of Children and Families provides economic services including: TANF, food Stamps, Medicaid, challenge grant, grant-in-aid for homeless shelters as well as plans and coordinates direct services.
- Community Action Agency provides financial assistance of utility payments.
- Marion County School Board connects families with community services to prevent homelessness and provides breakfast and weekend backpack meals for homeless students identified at the beginning of the school year.
- First Call for Help (211) provides free information and referral services linking the caller with an agency, organization or program that may best help to meet their needs.
- United Way of Marion County provides unity between local resources and Marion County residents.
- Experience Works provides retraining job opportunities for senior residents 55 years of age and older.
- Marion County Veteran services provides training, healthcare and outreach services for local veterans.

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 best tools currently in this jurisdiction are the Rapid Re-housing and Homeless Prevention Programs administered by Marion County and Marion County Homeless Council which are funded through the Emergency Solutions Grant (ESG). In addition, there are two local veteran assistance programs with Supportive Services for Veteran Families Fund (SSVF). The Marion County Homeless Council provides ESG funds to families with children. Marion County helps anyone with rapid rehousing and homeless prevention through the Marion Homeless Council, Project Hope of Marion County, Shepherds Lighthouse, and Interfaith. The Rapid Rehousing clients receive case management to ensure self-sufficiency. After the client graduates from the rapid re-housing program the organizations follow the client a year after "graduation" to prevent future homelessness.

The City of Ocala is hiring a consultant to perform needs analysis and report on the current housing stock. Once the report is completed, the City may fund projects to increase its affordable housing stock.

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

Actions taken to address the needs of public housing

Public housing in Marion County is the responsibility of the Ocala Housing Authority (OHA). OHA submitted its 2015 Five-Year Annual Agency Plan to HUD. Copies of that plan are available for review at the OHA's office, 1629 NW 4th Street, Ocala, FL 34475.

With the escalating number of homeless families in Marion County, and individuals leaving the correctional institution facing housing barriers, the OHA has added the following admission preferences to assist with housing the community's at-risk families:

• **Re-entry into Marion County from a Correctional Institution** - Must meet the screening criteria under the OHA's Criminal/Drug/Alcohol Abuse Policy and reentering Marion County from a correctional institution.

• **Literally Homeless** - Individual or family who lacks a fixed, regular, and adequate nighttime residence, and meets HUD's definition of literally homeless.

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

Families Purchasing a Home from the Ocala Housing Authority - in order to qualify for this waiting list admission preference, an applicant must provide a credit report less than 90 days old with a minimum credit score of 620, proof of two years stable work history, and sustainable household.

The Ocala Housing Authority (OHA) is a HUD certified housing counseling agency. The OHA provides homeownership, foreclosure, credit repair, and rental housing counseling. It also provides information on how to become a homeowner, fair housing rights, credit counseling and foreclosure prevention. OHA provides the following counseling services:

- Home Improvement and Rehabilitation Counseling
- Homebuyer Education Programs
- Loss Mitigation
- Marketing and Outreach Initiatives
- Mobility and Relocation Counseling
- Money Debt Management
- Mortgage Delinquency and Default Resolution Counseling
- Post-Purchase Counseling

- Family Self-Sufficiency Program
- Florida's Hardest Hit Housing Program
- Pre-Purchase Counseling;
- Renters Assistance
- Mortgage Assistance

The OHA also offers the Family Self-Sufficiency, Homebuyers Club and Homeownership counseling programs. These programs assist Section-8 participants and residents of the public housing communities in becoming economically self-sufficient and attain homeownership.

The OHA maintains ongoing resident initiatives. Resident Councils are active in each of the OHA's Public Housing communities where meetings are held quarterly. Guest speakers keep residents informed of new programs and opportunities. An OHA staff person attends all meetings as a liaison. A representative from the Ocala Police Department attends most meetings to assist with the Neighborhood Watch Programs.

For the past three years, the OHA has partnered with *Bridge to Hope*, a local nonprofit organization, to provide academic and enrichment programs for public housing youth on-site at one of its public housing developments during the summer. The OHA also partnered with USDA to provide hot meals for breakfast and lunch, and afternoon snacks. The goal of the program is to improve the students' reading, writing and math skills. The enrichment component of the program includes youth financial education and off-site golfing lessons, swimming lessons, movies, and other social activities.

The OHA provides for its public housing youth. The agency has implemented a new Youth Development Program, *Next Step*. The objective of the *Next Step* program is to provide a positive environment in which a youth can grow and develop confidence, a sense of accomplishment, and a greater level of competence.

Actions taken to provide assistance to troubled PHAs

The Ocala Housing Authority (OHA) is designated as a High Performer as documented through HUD's Public and Indian Housing Information Center.

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

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

The City of Ocala has established sufficient public policy regarding affordable housing. However, the City continues to re-evaluate policies to ensure they do not interfere with affordable housing efforts. In addition, the City of Ocala's Affordable Housing Advisory Committee (AHAC) is currently meeting to update and review barriers that may affect affordable housing. It has been determined to perform a needs analysis regarding the lack of affordable housing in the City of Ocala. A consultant has been identified to perform a housing needs analysis and provide the outcome of the results.

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

The City has been working with Marion County Community Services and other stakeholders to help identify available affordable housing that could be used to meet the underserved needs. The City is continually reviewing, identifying, and modifying various public policies that are barriers to the development of affordable housing. The City is challenged with the lack of available funds to adopt the Housing First model and case management. The jurisdiction receives funds for Supportive Housing Program, ESG, Challenge Grant, FEMA and financial resources from the Department of Families and Children. These funds assist but do not sufficiently resolve homelessness, and help with the continued need for rapid-rehousing. The City of Ocala has been referring city residents to Neighborhood Housing Development Corporation for financial counseling to assist them in financial sustainability. In addition, the City hired a Social Services Liaison in July, 2016 to work with our local social services to help identify needs and work towards finding solutions for the underserved.

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

The City of Ocala performs lead-based paint test on all homes built prior to 1978 that are receiving rehabilitation. If lead is identified, then a certified contractor whom is certified in Lead Mitigation is hired to abate any lead-based paint hazard. In addition, the homeowner receives the Environmental Protection Agency pamphlet regarding Lead-Based Paint Hazards.

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

Through the use of CDBG, HOME, SHIP and the local Affordable Housing fund, the City's strategy

is to continue revitalizing neighborhoods to provide a better quality of life to residents by improving the current housing stock. The City will refer residents to Community Action Agency, who will assist low income residents with electric bill payments and weatherization to their home which may reduce their electric bill. In addition, many of the City's low income applicants are required to meet with a financial counselor through Neighborhood Housing Development Corporation to provide them with tools to obtain financial sustainability.

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

The City of Ocala's Revitalization Strategies Department coordinates with many of the City departments to assist with streamlining processes and reducing barriers to develop affordable housing projects. In addition, the Revitalization Strategies Department participates with the Affordable Housing Advisory Committee, Marion County Continuum of Care, Marion County Community Services, Ocala Housing Authority, Habitat for Humanity of Marion County, Career Source, and Neighborhood Housing Development Corporation on an on-going basis to share resources and ideas to find ways to leverage resources to maximize assistance to those in need. The City also participates in the Governors West Ocala Revitalization Neighborhood Council meetings to listen to the concerns in the community and assist with solutions for improvements to the West Ocala community.

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

The City has made it a priority to find solutions for homelessness. It has conducted several meetings with public, private and social services organizations in conjunction with the City's Midtown Redevelopment Plan to identify gaps in social services. The City of Ocala's Social Services Liaison serves on the Marion County Homeless Council Board, and the Marion County CoC Board to identify solutions for housing the homeless.

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

Community Legal Services of Mid-Florida is the lead agency in Ocala/Marion County that receives Fair Housing Initiative Program funds from HUD. During 2016 this agency received four fair housing cases from the City of Ocala. Two of the cases were remediated and the other two are in pending status.

The City of Ocala and Marion County submitted its updated Analysis of Impediments to HUD during 2016. Also, staff provides educational fair housing brochures to all purchase assistance applicants.

CR-40 - Monitoring 91.220 and 91.230

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

City of Ocala did not fund any public service or public facility project in 2014. The City of Ocala provides direct benefit to low income households through housing rehabilitation and direct financial assistance to first time homebuyers. Progress and compliance with program requirements is monitored throughout the entire process and all households are income qualified prior to services rendered. Files are maintained for each household for five years after the liens are released.

The City ensures long term compliance with applicable program requirements as follows:

- Collaboration between departments occurs to keep expenditure of CDBG funds within the City's vision.
- Timeliness of expenditures is monitored through financial tracking through IDIS.
- Minority business Enterprise and Women Business Enterprise (MBE-WBE) outreach is made available through the city's procurement process and this data is entered through the city's Trakit system. MBE-WBE reports are submitted to HUD.
- The City solicits for Section 3 businesses through the procurement process; however many of the contractors hired already have established employees and do not need to acquire additional employees to perform the projects.
- The SF425 is reported quarterly by the City of Ocala to HUD.

Additionally, the City's Five Year Consolidated Plan and Annual Action Plans program goals and objectives are monitored at least quarterly through the review of IDIS comprehensive data reports. The City analysis expenditures and determines if adjustments are needed based on results.

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

The City of Ocala's 2015 Action Plan was presented at the public hearing held on May 12, 2015 at the Howard Academy for public comment. Howard Academy is located in a low income minority community. The meeting notice was published in the local newspaper and through the City of Ocala's Clerk office. No comments were received. The 2015 Action plan was then presented to City Council and approved on July 15, 2015.

The 2015 CAPER was advertised November 17, 2016 in the local newspaper and a public hearing was held on December 1, 2016 at the United Way of Marion County for public comment. A Spanish speaking staff person was available at the public hearing for translation if needed. Also the CAPER was made available to review at 201 SE 3 Street (2nd Floor) and a draft was published to the City of Ocala's website at: http://www.ocalafl.org/uploadedFiles/Development_Services/Revitalization_Strategies/CAPER%20DRAFT%20%202014-2015.pdf.

No comments were received.

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 amended its 5 Year Consolidated Plan to allow funding for Public Facility Projects. This will reduce the number of owner occupied housing rehabilitation that are completed; however, a larger population of low to moderate income people will receive identified benefits.

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

NO

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

N/A



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	441,932.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	20,833.32
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)	462,765.32

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	123,220.88
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	123,220.88
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	76,015.25
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(10,335.02)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	188,901.11
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	273,864.21

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	123,220.88
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	123,220.88
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 BENEFITTING 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	441,932.00
33 PRIOR YEAR PROGRAM INCOME	6,123.69
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	448,055.69
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	76,015.25
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	6,752.71
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	7,471.26
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	75,296.70
42 ENTITLEMENT GRANT	441,932.00
43 CURRENT YEAR PROGRAM INCOME	20,833.32
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	462,765.32
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.27%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2015
 OCALA , FL

DATE: 12-28-16
 TIME: 10:20
 PAGE: 2

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	747	5964048	West, Louise	04	LMH	\$150.00
					04	Matrix Code	\$150.00
2014	1	653	5860927	Davis, Lucile- EMR	14A	LMH	\$800.00
2014	1	664	5860927	McDonald, Brenda-EMR	14A	LMH	\$80.00
2014	1	666	5860927	McMahon, Patricia EMR	14A	LMH	\$225.00
2014	1	677	5869305	Gordon, Minnie	14A	LMH	\$750.00
2014	1	698	5869305	Hampton, Ellawese-EMR	14A	LMH	\$1,350.00
2014	1	712	5860927	Hubbard, Katherine-EMR	14A	LMH	\$303.00
2014	1	723	5860927	Thomas, Cherise- EMR	14A	LMH	\$735.00
2014	1	723	5913728	Thomas, Cherise- EMR	14A	LMH	\$227.64
2014	1	724	5860927	Howard, Georgia EMR	14A	LMH	\$5,500.00
2014	1	729	5869305	Munnerlyn, Christine	14A	LMH	\$475.00
2014	1	730	5869305	Gaynes, Maxine	14A	LMH	\$748.00
2015	1	656	5869368	Thorpe, Helen-EMR	14A	LMH	\$6,342.37
2015	1	656	5913728	Thorpe, Helen-EMR	14A	LMH	\$5,358.92
2015	1	656	5916822	Thorpe, Helen-EMR	14A	LMH	\$1,125.21
2015	1	656	5943031	Thorpe, Helen-EMR	14A	LMH	\$92.99
2015	1	722	5913728	East, Ewen	14A	LMH	\$5,050.00
2015	1	725	5913728	Tootle, Kitina	14A	LMH	\$1,325.00
2015	1	728	5869305	Boland, Alice-EMR	14A	LMH	\$775.00
2015	1	731	5913728	Sims, Beatrice	14A	LMH	\$17,380.04
2015	1	732	5913728	Montague, Norma	14A	LMH	\$3,925.00
2015	1	732	5916822	Montague, Norma	14A	LMH	\$1,650.00
2015	1	733	5913728	Snook, James	14A	LMH	\$1,356.00
2015	1	733	5916822	Snook, James	14A	LMH	\$325.00
2015	1	734	5913728	Biggers,Fumiko	14A	LMH	\$2,802.00
2015	1	734	5916822	Biggers,Fumiko	14A	LMH	\$18,800.00
2015	1	735	5943031	Stein, Georgia	14A	LMH	\$14,200.00
2015	1	737	5916822	Barbour, Annie	14A	LMH	\$2,500.00
2015	1	738	5943031	West, Louise	14A	LMH	\$300.00
2015	1	739	5916822	De Chaves, Susan	14A	LMH	\$2,336.00
2015	1	740	5964048	Weems, Trecolia	14A	LMH	\$16,606.00
2015	1	741	5964048	Jennings, Maxine	14A	LMH	\$650.00
2015	1	743	5964048	Schlatter, Darlene	14A	LMH	\$956.33
2015	1	744	5964048	Gaskin,Leonardo	14A	LMH	\$1,935.00
2015	1	745	5964048	Lofton, Erie	14A	LMH	\$1,935.00
2015	1	746	5964048	Stevenson, Gay	14A	LMH	\$180.00
2015	2	736	5943031	Jenkins, Lottie	14A	LMH	\$950.00
2015	2	736	5964048	Jenkins, Lottie	14A	LMH	\$3,000.00
					14A	Matrix Code	\$123,049.50
2014	1	669	5869305	Daymon,Alfred- LBP	14I	LMH	\$21.38
					14I	Matrix Code	\$21.38
Total							\$123,220.88

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

Report returned no data.

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Year	PID	Project Name	IDIS Activity #	Activity Name
2010	0022	Housing Rehabilitation	302	Housing Rehab-Sewer Connection
2010	0022	Housing Rehabilitation	361	Housing Rehabilitation-Relocation
2013	0004	Housing Rehabilitation	631	Preston, Carolyn
2013	0004	Housing Rehabilitation	644	Gordon, Minnie
2013	0004	Housing Rehabilitation	650	Housing Rehabilitation-Roof Repair
2014	0001	Housing Rehabilitation	651	Haynes, Joanne-EMR
2014	0001	Housing Rehabilitation	653	Davis, Lucile- EMR
2014	0001	Housing Rehabilitation	654	Schlatter, Darlene-Asbestos Test
2014	0001	Housing Rehabilitation	657	Thorpe, Helen-EMR
2014	0001	Housing Rehabilitation	658	Pryor, Lora
2014	0001	Housing Rehabilitation	659	Wigington, Mae-Termite
2014	0001	Housing Rehabilitation	660	Dix, Alicia-Termite
2014	0001	Housing Rehabilitation	661	Schlatter, Darlene-Full Rehab
2014	0001	Housing Rehabilitation	662	Morand,Aretha -Termite
2014	0001	Housing Rehabilitation	663	Davis, Lucile -EMR
2014	0001	Housing Rehabilitation	664	McDonald, Brenda-EMR
2014	0001	Housing Rehabilitation	666	McMahon, Patricia EMR
2014	0001	Housing Rehabilitation	667	Williams,Vivienne
2014	0001	Housing Rehabilitation	668	Pryor, Lora- LBP

IDIS

Address	Description	NatObj
Address Suppressed	Paid SDC fee and paid for the installation of the needed amount of pipe to connect a low income household to the city's sewer system.	LMH
510 W Fort King St Ocala, FL 34471-0203	Paid for eligible storage expense for very low income household to store belongings while home is being rehabilitated.	LMH
2421 NW 20th St Ocala, FL 34475-4859	Connected low income household to City's sewer system.	LMH
1635 NW 24th Ave Ocala, FL 34475-5203	Repaired roof of low income household.	LMH
2620 NW 2nd Ave Ocala, FL 34475-9306	Repaired roof for low income household.	LMH
215 SW 11th Ave Ocala, FL 34471-1515	Provide HVAC unit for moderate income household which had no heat.	LMH
1824 NW 4th Ave Ocala, FL 34475-9100	Replaced Roof and mae electrical repairs to moderate income household.	LMH
3405 NE 10th St Ocala, FL 34470-6424	Perfomed asbestos test for very low income household.	LMH
1134 SE 16th St Ocala, FL 34471-4504	Repaired roof for extremely low income household.	LMH
1331 SW 7th St Ocala, FL 34471-0352	Performed termite fumigation for moderate income household.	LMH
123 SW 11th Ave Ocala, FL 34471-1517	Performed termite fumigation for moderate income household.	LMH
1517 NE 12th St Ocala, FL 34470-5551	Performed termite fumigation for low income household.	LMH
3405 NE 10th St Ocala, FL 34470-6424	Repaired the control switch to the HVAC motor for extremely low income house hold.	LMH
2320 NW 9th St Ocala, FL 34475-5797	Performed pest fumigation for extremely low income household.	LMH
1824 NW 14th St Ocala, FL 34475-4964	Emergency Repair	LMH
2112 SW 5th Pl Ocala, FL 34471-1956	Repaired Water heater breaker for moderate income household.	LMH
2147 NW 1st St Ocala, FL 34475-6247	Performed Emergency Repairs	LMH
819 NW 9th Ave Ocala, FL 34475-5921	Performed termite treatment for low income household.	LMH
1331 SW 7th St Ocala, FL 34471-0352	Performed lead base paint test on moderate income household.	LMH

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Pct	LM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance
0	14A	O		2	2	3/29/2011	0.00	0.00	0.00	0.00
0	08	O		2	2	9/9/2011	0.00	0.00	0.00	0.00
0	14A	C		2	2	8/26/2014	215.86	215.86	0.00	0.00
0	14A	X		2	2	10/30/2014	0.00	0.00	0.00	0.00
0	14A	X		2	2	12/17/2014	0.00	0.00	0.00	0.00
0	14A	C		2	2	12/30/2014	4,300.00	4,300.00	0.00	0.00
0	14A	C		2	2	12/30/2014	32,590.00	32,590.00	800.00	0.00
0	14I	C		2	2	12/30/2014	3,553.65	3,553.65	0.00	0.00
0	14A	X		2	2	12/30/2014	0.00	0.00	0.00	0.00
0	14A	C		2	2	12/30/2014	33,382.64	33,382.64	0.00	0.00
0	14A	X		2	2	12/30/2014	0.00	0.00	0.00	0.00
0	14A	X		2	2	12/30/2014	0.00	0.00	0.00	0.00
0	14A	X		2	2	12/30/2014	0.00	0.00	0.00	0.00
0	14A	C		2	2	12/30/2014	2,231.05	2,231.05	0.00	0.00
0	14A	X		2	2	1/23/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	1/23/2015	195.00	195.00	80.00	0.00
0	14A	C		2	2	1/23/2015	2,550.00	2,550.00	225.00	0.00
0	14A	C		2	2	1/26/2015	9,786.00	9,786.00	0.00	0.00
0	14I	X		2	2	1/27/2015	0.00	0.00	0.00	0.00

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Accomp Type	Report Year	Actual By Year	Total Owner-Race	Owner-X Low	Owner-Low	Owner-LowMod	Owner-Non LM	Owner-Total
10	2010	1	1	0	1	0	0	1
04	2010	1	1	1	0	0	0	1
10	2013	1	1	0	1	0	0	1
10	2013	1	1	0	1	0	0	1
10	0	0	0	0	0	0	0	0
10	2014	1	1	0	0	1	0	1
10	2014	1	1	0	0	1	0	1
10	2014	1	1	1	0	0	0	1
10	0	0	0	0	0	0	0	0
10	2014	1	1	0	0	1	0	1
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	2014	1	1	1	0	0	0	1
10	2014	1	1	0	0	1	0	1
10	2014	1	1	0	0	1	0	1
10	2014	1	1	1	0	0	0	1
10	2014	1	1	0	1	0	0	1
10	0	0	0	0	0	0	0	0

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Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod	Owner+Renter-Non LM
0	1	0	0
1	0	0	0
0	1	0	0
0	1	0	0
0	0	0	0
0	0	1	0
0	0	1	0
1	0	0	0
0	0	0	0
0	0	1	0
0	0	0	0
0	0	0	0
0	0	0	0
1	0	0	0
0	0	1	0
0	0	1	0
1	0	0	0
0	1	0	0
0	0	0	0

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Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner	White Renter	White Persons
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	1	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0

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WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons	NHPI Owner	NHPI Renter	NHPI Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons	BlackWH Owner	BlackWH Renter	BlackWH Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	1	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	1	1
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
(PY10): Paid SDC fee and paid for the installation of the needed amount of pipe to connect a low income household to the city's sewer system.
(PY10): Paid for eligbile storage expense for very low income household to store belongings while home is being rehabilitated.
(PY13): Connected low income household to City's sewer system.
(PY13): Repaired roof of low income household.
0
(PY14): Provide HVAC unit for moderate income household which had no heat.
(PY14): Replaced Roof and mae electrical repairs to moderate income household.
(PY14): Perfomed asbestos test for very low income household.
0
(PY14): Performed termite fumigation for moderate income household.
0
0
0
(PY14): Performed pest fumigation for extremely low income household.
(PY14): plumbing repairs, electric repairs
(PY14): Repaired Water heater breaker for moderate income household.
(PY14): Performed termite treatment for very low income household.
(PY14): Performed termite treatment for low income household.
0

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Year	PID	Project Name	IDIS Activity #	Activity Name
2014	0001	Housing Rehabilitation	669	Daymon,Alfred- LBP
2014	0001	Housing Rehabilitation	670	Thorpe, Helen-Asbestos Test
2014	0001	Housing Rehabilitation	671	Pryor, Lora-EMR
2014	0001	Housing Rehabilitation	672	Davis, Lucile- EMR
2014	0001	Housing Rehabilitation	673	Daymon, Alfred-Storage
2014	0001	Housing Rehabilitation	676	Lott, Bernice
2014	0001	Housing Rehabilitation	677	Gordon, Minnie
2014	0001	Housing Rehabilitation	678	Ruth, Sierra
2014	0001	Housing Rehabilitation	679	Sierra, Ruth- EMR
2014	0001	Housing Rehabilitation	680	Sierra, Ruth- EMR
2014	0001	Housing Rehabilitation	681	Williams,Vivienne-Termite
2014	0001	Housing Rehabilitation	683	Daymon,Alfred- Full Rehab
2014	0001	Housing Rehabilitation	684	Daymon,Alfred- Full Rehab
2014	0001	Housing Rehabilitation	685	Daymon,Alfred- Full Rehab
2014	0001	Housing Rehabilitation	686	Daymon,Alfred- Full Rehab
2014	0001	Housing Rehabilitation	687	Gordon, Minnie -Termite
2014	0001	Housing Rehabilitation	688	Preston, Stephanie-EMR
2014	0001	Housing Rehabilitation	689	Langston, Lillie-EMR

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Address	Description	NatObj
1636 SW 5th Pl Ocala, FL 34471-1470	Performed asbestos testing for low income household.	LMH
1134 SE 16th St Ocala, FL 34471-4504	Performed asbestos test for very low income household.	LMH
1331 SW 7th St Ocala, FL 34471-0352	Demo and repaired bathroom for moderate income household.	LMH
1824 NW 4th St Ocala, FL 34475-6033	Made emergency electrical repairs for moderate income household.	LMH
1638 SW 5th Pl Ocala, FL 34471-1470	Payment for storage container for low income household while home was being rehabilitated.	LMH
1017 SW Fort King St Ocala, FL 34471-1502	termite treatment for low income household.	LMH
1635 NW 24th Ave Ocala, FL 34475-5203	Termite Treatment for low income household.	LMH
959 NE 19th St Ocala, FL 34470-4269	Termite Treatment for low income household.	LMH
959 NE 19th St Ocala, FL 34470-4269	Electrical repairs for low income household	LMH
959 NE 19th St Ocala, FL 34470-4269	Replaced water heater for low income household.	LMH
819 NW 9th Ave Ocala, FL 34475-5921	Termite treatment for low income house hold.	LMH
1636 SW 5th Pl Ocala, FL 34471-1470	Provided storage for low income household during rehabilitation.	LMH
1636 SW 5th Pl Ocala, FL 34471-1470	Performed full housing rehabilitation on low income household to include new roof, bathroom remodel, kitchen remodel, new flooring, and electrical upgrades.	LMH
1636 SW 5th Pl Ocala, FL 34471-1470	Performed full housing rehabilitation on low income household to include new roof, bathroom remodel, kitchen remodel, new flooring, and electrical upgrades.	LMH
1636 SW 5th Pl Ocala, FL 34471-1470	Provided storage for low income household during housing rehabilitation project.	LMH
1635 NW 24th Ave Ocala, FL 34475-5203	Performed termite treatment for low income household.	LMH
2220 NW 18th St Ocala, FL 34475-4855	Replaced HVAC unit for very low income household.	LMH
Address Suppressed	Replaced roof for low income household.	LMH

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Pct	LM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance
0	14I	C		2	2	1/27/2015	43,995.20	43,995.20	21.38	0.00
0	14A	X		2	2	1/27/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	2/11/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	2/11/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	2/11/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	4/21/2015	6,599.00	6,599.00	750.00	0.00
0	14A	C		2	2	4/21/2015	5,552.00	5,552.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	4/21/2015	4,243.28	4,243.28	0.00	0.00
0	14A	C		2	2	4/21/2015	13,350.04	13,350.04	0.00	0.00

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Accomp Type	Report Year	Actual By Year	Total Owner-Race	Owner-X Low	Owner-Low	Owner-LowMod	Owner-Non LM	Owner-Total
10	2014	1	1	0	1	0	0	1
10	2014	1	1	1	0	0	0	1
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	2014	1	1	0	1	0	0	1
10	2014	1	1	0	1	0	0	1
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	2014	1	1	1	0	0	0	1
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	2014	1	1	1	0	0	0	1
10	2014	1	1	0	1	0	0	1

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Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod	Owner+Renter-Non LM
0	1	0	0
1	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	1	0	0
0	1	0	0
0	0	0	0
0	0	0	0
1	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1	0	0	0
0	1	0	0

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Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner	White Renter	White Persons
0	0	0	0	0	0	0	0
0	0	1	0	1	1	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	1	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0

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WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0

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Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	1
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0

IDIS

Accomplishment Narrative
(PY14): Performed asbestos testing for low income household.
(PY14): Performed asbestos test for very low income household.
0
0
0
0
(PY14): Termite Treatment for low income household.
(PY14): Termite Treatment for low income household.
0
0
(PY14): Termite treatment for low income household.
0
0
0
0
0
(PY14): Replaced HVAC unit for very low income household.
(PY14): Replaced roof for low income household.

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Year	PID	Project Name	IDIS Activity #	Activity Name
2014	0001	Housing Rehabilitation	690	Langston, Lillie-LBP
2014	0001	Housing Rehabilitation	691	Davis, Lucile- EMR
2014	0001	Housing Rehabilitation	693	Johnson, Joyce-EMR
2014	0001	Housing Rehabilitation	696	Preston, Carolyn-EMR
2014	0001	Housing Rehabilitation	697	Washington,Walter-EMR
2014	0001	Housing Rehabilitation	698	Hampton, Ellawese-EMR
2014	0001	Housing Rehabilitation	699	Hampton, Ellawese-EMR
2014	0001	Housing Rehabilitation	700	McMahon, Patricia EMR
2014	0001	Housing Rehabilitation	701	Schlatter, Darlene-Full Rehab
2014	0001	Housing Rehabilitation	702	Morand,Aretha -EMR
2014	0001	Housing Rehabilitation	703	James,Richard-EMR
2014	0001	Housing Rehabilitation	704	Kearney, Samuel-LBPT
2014	0001	Housing Rehabilitation	705	Williams, Vivienne-EMR
2014	0001	Housing Rehabilitation	706	Schlatter, Darlene-Full Rehab
2014	0001	Housing Rehabilitation	707	Robinson, Willie-EMR
2014	0001	Housing Rehabilitation	708	Johnson, Dorothy-EMR
2014	0001	Housing Rehabilitation	709	Hart, Alma-EMR
2014	0001	Housing Rehabilitation	710	Peterson, Altamease-EMR
2014	0001	Housing Rehabilitation	711	Monroe, Mary
2014	0001	Housing Rehabilitation	712	Hubbard, Katherine-EMR

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Address	Description	NatObj
2301 NW 24th Rd Ocala, FL 34475-4813	Completed lead test for low income household.	LMH
1824 NW 14th St Ocala, FL 34475-4964	Repaired leaking water heater for moderate income household.	LMH
2015 NW 1st St Ocala, FL 34475-6360	Replaced interior doors and stove for low income household.	LMH
2421 NW 20th St Ocala, FL 34475-4859	Replaced roof for low income household.	LMH
1401 NW 24th Ave Ocala, FL 34475-5207	Replaced HVAC for very low income household.	LMH
1324 SE 18th Pl Ocala, FL 34471-5421	Treated carpenter ants for moderate income household.	LMH
1324 SE 18th Pl Ocala, FL 34471-5421	Repaired roof for moderate income household.	LMH
2147 NW 1st St Ocala, FL 34475-6247	Performed fumigation for very low income household.	LMH
3405 NE 10th St Ocala, FL 34470-6424	Repairs made to HVAC for very low income household.	LMH
2320 NW 9th St Ocala, FL 34475-5797	Replaced water heater for very low income household.	LMH
1717 SW Fort King St Ocala, FL 34471-1403	Water heater repairs for low income household.	LMH
1555 NW 17th Ln Ocala, FL 34475-5034	Performed Lead base paint test on moderate income household.	LMH
819 NW 9th Ave Ocala, FL 34475-5921	Replaced roof for very low income household.	LMH
3405 NE 10th St Ocala, FL 34470-6424	Provided heat for very low income household.	LMH
712 NW 22nd Ave Ocala, FL 34475-5708	Provided heat for very low income household.	LMH
1837 NW 2nd St Ocala, FL 34475-6342	Repaired water leak for moderate income household.	LMH
2243 NW 3rd Ave Ocala, FL 34475-9202	Replaced HVAC unit for low income household.	LMH
1529 NE 30th St Ocala, FL 34479-3316	Made electrical upgrades for low income household.	LMH
336 SW Mik Jr Ave Ocala, FL 34471-1444	Emergency Repair.	LMH
2418 NW 18th St Ocala, FL 34475-4851	Performed electrical upgrade for very low income household.	LMH

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Pct	LM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance
0	14I	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	4/21/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	4/21/2015	1,885.00	1,885.00	0.00	0.00
0	14A	C		2	2	7/14/2015	9,200.00	9,200.00	0.00	0.00
0	14A	C		2	2	7/14/2015	5,125.00	5,125.00	0.00	0.00
0	14A	C		2	2	7/14/2015	3,262.00	3,262.00	1,350.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	7/14/2015	459.84	459.84	0.00	0.00
0	14I	C		2	2	7/14/2015	286.00	286.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	7/14/2015	1,761.05	1,761.05	0.00	0.00
0	14A	C		2	2	7/14/2015	2,750.00	2,750.00	0.00	0.00
0	14A	C		2	2	7/14/2015	3,300.00	3,300.00	0.00	0.00
0	14A	C		2	2	7/14/2015	820.00	820.00	0.00	0.00
0	14I	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	7/14/2015	6,854.00	6,854.00	303.00	0.00

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Accomp Type	Report Year	Actual By Year	Total Owner-Race	Owner-X Low	Owner-Low	Owner-LowMod	Owner-Non LM	Owner-Total
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	2014	1	1	0	1	0	0	1
10	2014	1	1	0	1	0	0	1
10	2014	1	1	1	0	0	0	1
10	2014	1	1	0	0	1	0	1
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	2014	1	1	0	1	0	0	1
10	2014	1	1	0	0	1	0	1
10	2014	1	1	1	0	0	0	1
10	0	0	0	0	0	0	0	0
10	2014	1	1	1	0	0	0	1
10	2014	1	1	0	0	1	0	1
10	2014	1	1	0	1	0	0	1
10	2014	1	1	0	1	0	0	1
10	2014	1	1	0	0	1	0	1
10	2014	1	1	1	0	0	0	1

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Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod	Owner+Renter-Non LM
0	0	0	0
0	0	0	0
0	1	0	0
0	1	0	0
1	0	0	0
0	0	1	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	1	0	0
0	0	1	0
1	0	0	0
0	0	0	0
1	0	0	0
0	0	1	0
0	1	0	0
0	1	0	0
0	0	1	0
1	0	0	0

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Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner	White Renter	White Persons
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0

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WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0

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Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0

IDIS

Accomplishment Narrative
0
0
(PY14): Replaced interior doors and stove for low income household.
(PY14): Replaced roof for low income household.
(PY14): Replaced HVAC for very low income household.
(PY14): Treated carpenter ants for moderate income household.
0
0
0
0
(PY14): Water heater repairs for low income household.
(PY14): Performed Lead base paint test on moderate income household.
(PY14): Replaced roof for very low income household.
0
(PY14): Provided heat for very low income household.
(PY14): Repaired water leak for moderate income household.
(PY14): Replaced HVAC unit for low income household.
(PY14): Made electrical upgrades for low income household.
(PY14): Performed asbestos test for moderate income household.
(PY14): Performed electrical upgrade for very low income household.

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Year	PID	Project Name	IDIS Activity #	Activity Name
2014	0001	Housing Rehabilitation	713	Hampton, Ellawese
2014	0001	Housing Rehabilitation	714	Daymon, Alfred- Full Rehab
2014	0001	Housing Rehabilitation	715	Hubbard, Katherine-EMR
2014	0001	Housing Rehabilitation	716	Hubbard, Katherine-EMR
2014	0001	Housing Rehabilitation	717	Coleman, Emma
2014	0001	Housing Rehabilitation	718	Sierra, Ruth
2014	0001	Housing Rehabilitation	720	Pryor, Lora
2014	0001	Housing Rehabilitation	723	Thomas, Cherise- EMR
2014	0001	Housing Rehabilitation	724	Howard, Georgia EMR
2014	0001	Housing Rehabilitation	729	Munnerlyn, Christine
2014	0001	Housing Rehabilitation	730	Gaynes, Maxine
2014	0001	Housing Rehabilitation	742	Boone, Cynthia
2014	0002	Clearance/Demolition	726	Thorpe-Demolition
2014	0004	Planning and Administration	675	Administration
2015	0001	Housing Rehabilitation	656	Thorpe, Helen-EMR
2015	0001	Housing Rehabilitation	722	East, Ewen
2015	0001	Housing Rehabilitation	725	Tootle, Kitina
2015	0001	Housing Rehabilitation	728	Boland, Alice-EMR
2015	0001	Housing Rehabilitation	731	Sims, Beatrice
2015	0001	Housing Rehabilitation	732	Montague, Norma
2015	0001	Housing Rehabilitation	733	Snook, James
2015	0001	Housing Rehabilitation	734	Biggers, Fumiko
2015	0001	Housing Rehabilitation	735	Stein, Georgia
2015	0001	Housing Rehabilitation	737	Barbour, Annie
2015	0001	Housing Rehabilitation	738	West, Louise
2015	0001	Housing Rehabilitation	739	De Chaves, Susan

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Address	Description	NatObj
1324 SE 18th Pl Ocala, FL 34471-5421	Repaired HVAC unit for moderate income household.	LMH
1636 SW 5th Pl Ocala, FL 34471-1470	Provided storage for low income house hold while home was being rehabilitated.	LMH
2418 NW 18th St Ocala, FL 34475-4851	Replaced HVAC unit for very low income house hold.	LMH
2418 NW 18th St Ocala, FL 34475-4851	Performed mold testing for very low income house hold.	LMH
1213 SW 3rd St Ocala, FL 34471-1755	Treated low income household for termites.	LMH
959 NE 19th St Ocala, FL 34470-4269	Performed termite treatment for low income household.	LMH
1331 SW 7th St Ocala, FL 34471-0352	Performed full rehabilitation on moderate income household to wiring, re-roof, hvac replacement, and bathroom repairs.	LMH
Address Suppressed	Emergency Repairs	LMH
Address Suppressed	Emergency Repairs	LMH
Address Suppressed	Lead Base Paint Test	LMH
Address Suppressed	termite treatment	LMH
Address Suppressed	Full Rehab	LMH
Address Suppressed	Demolition of Dilapidated structure.	LMH
,	Cost associated with the general administration of the City's 2014 CDBG program.	0
1134 SE 16th St Ocala, FL 34471-4504	Housing repairs	LMH
Address Suppressed	emergency repairs for low income household	LMH
Address Suppressed	Emergency Repairs	LMH
Address Suppressed	Emergency Repair	LMH
Address Suppressed	REPAIR	LMH
Address Suppressed	Emergency Repairs	LMH
Address Suppressed	Emergency repairs	LMH
Address Suppressed	Roof Repair	LMH
Address Suppressed	Housing Repairs	LMH
Address Suppressed	Emergency home repairs	LMH
Address Suppressed	Emergency Rehab	LMH
Address Suppressed	housing repairs	LMH

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Pct	LM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14I	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	C		2	2	7/14/2015	2,153.00	2,153.00	0.00	0.00
0	14A	X		2	2	7/14/2015	0.00	0.00	0.00	0.00
0	14A	X		2	2	7/21/2015	0.00	0.00	0.00	0.00
0	14A	C		1	3	10/23/2015	962.64	962.64	962.64	0.00
0	14A	C		1	3	10/23/2015	5,500.00	5,500.00	5,500.00	0.00
0	14A	C		1	3	11/18/2015	475.00	475.00	475.00	0.00
0	14A	C		1	3	11/18/2015	748.00	748.00	748.00	0.00
0	14A	X		1	3	7/13/2016	0.00	0.00	0.00	0.00
0	04	C		1	3	11/18/2015	6,975.00	6,975.00	0.00	0.00
0	21A	C		0	0	2/13/2015	86,241.92	86,241.92	0.00	0.00
0	14A	C		2	2	12/30/2014	33,993.18	33,993.18	12,919.49	0.00
0	14A	C		1	3	11/9/2015	5,050.00	5,050.00	5,050.00	0.00
0	14A	C		1	3	12/7/2015	1,325.00	1,325.00	1,325.00	0.00
0	14A	C		1	3	11/18/2015	775.00	775.00	775.00	0.00
0	14A	C		1	3	11/23/2015	17,380.04	17,380.04	17,380.04	0.00
0	14A	C		1	3	12/7/2015	5,575.00	5,575.00	5,575.00	0.00
0	14A	C		1	3	12/28/2015	1,681.00	1,681.00	1,681.00	0.00
0	14A	C		1	3	1/14/2016	21,602.00	21,602.00	21,602.00	0.00
0	14A	C		1	3	6/8/2016	14,200.00	14,200.00	14,200.00	0.00
0	14A	C		1	3	3/7/2016	2,500.00	2,500.00	2,500.00	0.00
0	14A	C		1	3	5/12/2016	300.00	300.00	300.00	0.00
0	14A	C		1	3	4/18/2016	2,336.00	2,336.00	2,336.00	0.00

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Accomp Type	Report Year	Actual By Year	Total Owner-Race	Owner-X Low	Owner-Low	Owner-LowMod	Owner-Non LM	Owner-Total
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
10	2014	1	1	0	1	0	0	1
10	0	0	0	0	0	0	0	0
10	2014	1	1	1	0	0	0	1
10	2014	1	1	0	1	0	0	1
10	2014	1	1	0	0	1	0	1
10	2014	1	1	1	0	0	0	1
10	2014	2	2	0	2	0	0	2
10	2014	1	1	1	0	0	0	1
0	0	0	0	0	0	0	0	0
10	2014	1	1	1	0	0	0	1
10	2015	1	1	0	1	0	0	1
10	2015	1	1	0	1	0	0	1
10	2014	1	1	0	0	1	0	1
10	2014,2015	1,0	1	1	0	0	0	1
10	2015	1	1	0	1	0	0	1
10	2015	1	1	0	1	0	0	1
10	2014,2015	1,0	1	0	0	1	0	1
10	2015	1	1	0	0	1	0	1
10	2014,2015	1,0	1	0	1	0	0	1
10	2014	1	1	0	1	0	0	1
10	2014,2015	1,0	1	1	0	0	0	1

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Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod	Owner+Renter-Non LM
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	1	0	0
0	0	0	0
1	0	0	0
0	1	0	0
0	0	1	0
0	0	1	0
1	0	0	0
0	2	0	0
1	0	0	0
0	0	0	0
1	0	0	0
0	1	0	0
0	1	0	0
0	0	1	0
1	0	0	0
0	1	0	0
0	1	0	0
0	0	1	0
0	0	1	0
0	1	0	0
0	1	0	0
1	0	0	0

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Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner	White Renter	White Persons
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	1	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	1	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	1	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	1	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0

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WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	2	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0	0	0	0

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NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter	AiAnWH Persons	AsianW Owner	AsianW Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	2	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	1

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Accomplishment Narrative
0
0
0
0
(PY14): Treated low income household for termites.
0
(PY14): Housing rehab of substandard home to standard.
(PY14): Emergency Repair
(PY14):
(PY14): LBPT test
(PY14): Emergency Repairs
(PY14): Full Rehab
(PY14): Demolition
0
(PY14): Housing repairs
(PY15): emergency repair
(PY15): Emergency Repair
(PY14): Emergency Repair
(PY14): Home Repairs. (PY15): housing rehab
(PY15): housing rehab
(PY15): Emergency repair
(PY14): Emergency Repairs to roof. (PY15): housing rehab
(PY15): housing rehab
(PY14): Housing Repair. (PY15): Emergency housing rehab
(PY14): Emergency housing repair
(PY14): Housing repairs. (PY15):

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Year	PID	Project Name	IDIS Activity #	Activity Name
2015	0001	Housing Rehabilitation	740	Weems, Trecolia
2015	0001	Housing Rehabilitation	741	Jennings, Maxine
2015	0001	Housing Rehabilitation	743	Schlatter, Darlene
2015	0001	Housing Rehabilitation	744	Gaskin, Leonardo
2015	0001	Housing Rehabilitation	745	Lofton, Erie
2015	0001	Housing Rehabilitation	746	Stevenson, Gay
2015	0001	Housing Rehabilitation	748	Garlow, Cheryl
2015	0002	Clearance and Demolition	736	Jenkins, Lottie
2015	0002	Clearance and Demolition	747	West, Louise
2015	0004	Planning and Administration	727	Planning and Administration

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Address	Description	NatObj
Address Suppressed	housing repairs	LMH
Address Suppressed	Emergency roof repair	LMH
Address Suppressed	REHAB	LMH
Address Suppressed	EMERGENCY REHAB	LMH
Address Suppressed	Emergency Rehab	LMH
306 SW Martin Luther King Jr Ave Ocala, FL 34471-1444	Emergency Rehab (plumbing)	LMH
Address Suppressed	Emergency Rehab	LMH
Address Suppressed	demolition	LMH
Address Suppressed	Demolition of dilapidated structure in a low income area.	LMH
,	Planning and Administration	0

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Pct	LM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance
0	14A	C	1	3		7/13/2016	16,606.00	16,606.00	16,606.00	0.00
0	14A	C	1	3		7/13/2016	650.00	650.00	650.00	0.00
0	14A	C	1	3		7/26/2016	3,005.33	956.33	956.33	2,049.00
0	14A	C	1	3		7/26/2016	1,935.00	1,935.00	1,935.00	0.00
0	14A	C	1	3		8/10/2016	1,935.00	1,935.00	1,935.00	0.00
0	14A	C	1	3		8/10/2016	180.00	180.00	180.00	0.00
0	14A	C	1	3		9/27/2016	1,675.00	0.00	0.00	1,675.00
0	14A	C	1	3		6/6/2016	3,950.00	3,950.00	3,950.00	0.00
0	04	O	1	3		10/31/2016	5,000.00	150.00	150.00	4,850.00
0	21A	O	0	0		11/18/2015	88,386.00	76,015.25	76,015.25	12,370.75

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Accomp Type	Report Year	Actual By Year	Total Owner-Race	Owner-X Low	Owner-Low	Owner-LowMod	Owner-Non LM	Owner-Total
10	2014	1	1	1	0	0	0	1
10	2014	1	1	0	1	0	0	1
10	2014	1	1	1	0	0	0	1
10	2014	1	1	1	0	0	0	1
10	2014	1	1	1	0	0	0	1
10	2014	1	1	1	0	0	0	1
10	2015	1	1	0	1	0	0	1
10	2015	1	1	1	0	0	0	1
10	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod	Owner+Renter-Non LM
1	0	0	0
0	1	0	0
1	0	0	0
1	0	0	0
1	0	0	0
1	0	0	0
0	1	0	0
1	0	0	0
0	0	0	0
0	0	0	0

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Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR03- BOSMAC (original)

DATE: 12/14/2016
 TIME: 8:47:00 AM
 PAGE: 72/80

IDIS

Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner	White Renter	White Persons
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	1	0	0
0	0	1	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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 OFFICE OF COMMUNITY PLANNING AND
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 PR03- BOSMAC (original)

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IDIS

AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons	NHPI Owner	NHPI Renter	NHPI Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter	AiAnWH Persons	AsianW Owner	AsianW Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons	BlackWH Owner	BlackWH Renter	BlackWH Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner	AsianPIH Renter	AsianPIH Persons
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR03- BOSMAC (original)

DATE: 12/14/2016
 TIME: 8:47:00 AM
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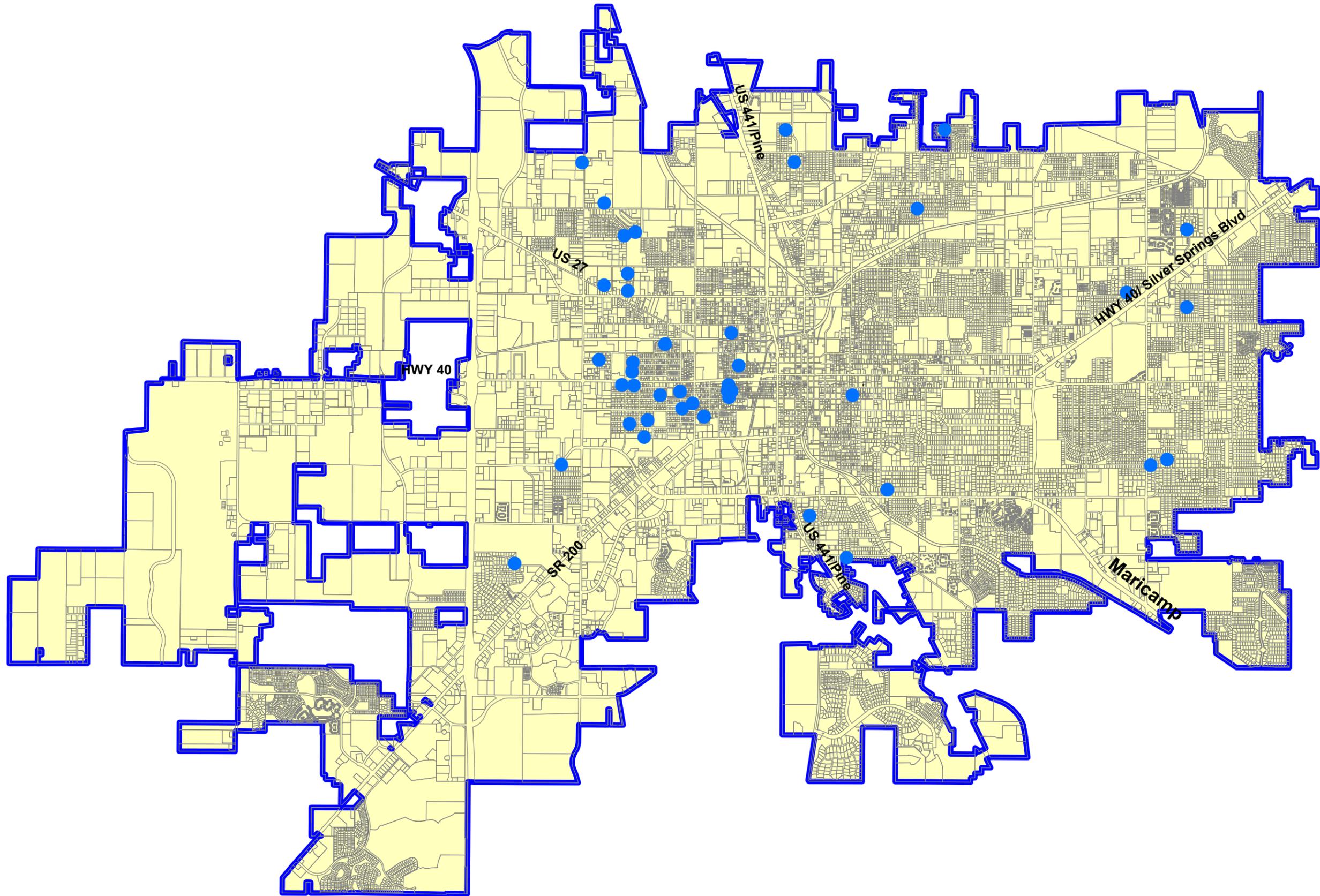
IDIS

Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
(PY14): Housing Rehab
(PY14): Full Rehab
(PY14): REHAB
(PY14): Emergency rehab to home owners well
(PY14): Emergency water repair
(PY14): Emergency Rehab (plumbing)
(PY15): Emergency housing repair
(PY15): Demolition
0
0

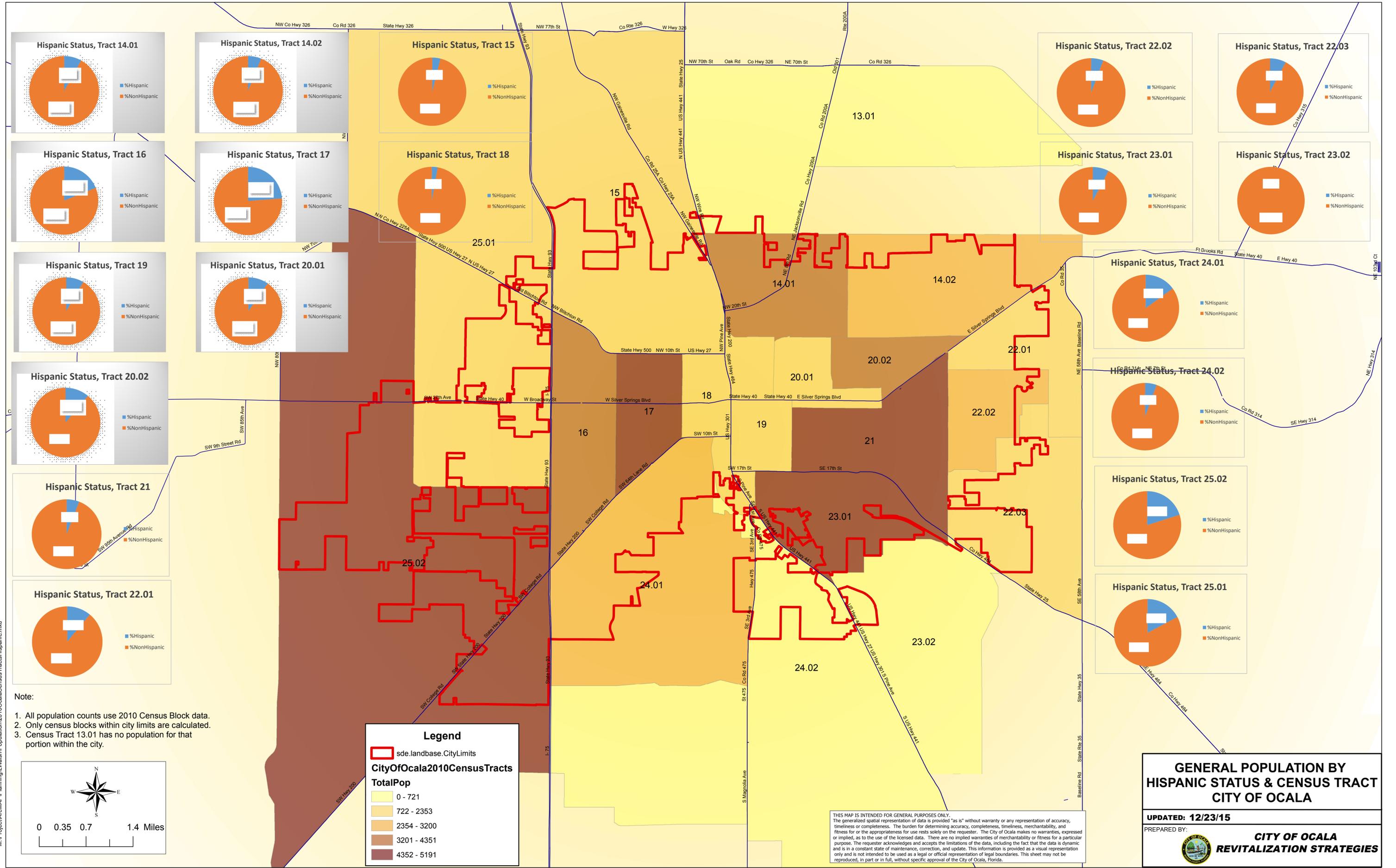
2016 Revitalization Strategies Completed Projects



Plotted: 9/7/16 ds



GENERAL POPULATION MAP

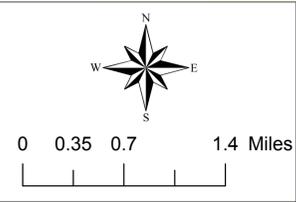


Note:

1. All population counts use 2010 Census Block data.
2. Only census blocks within city limits are calculated.
3. Census Tract 13.01 has no population for that portion within the city.

Legend

sde.landbase.CityLimits
CityOfOcala2010CensusTracts
TotalPop
 0 - 721
 722 - 2353
 2354 - 3200
 3201 - 4351
 4352 - 5191



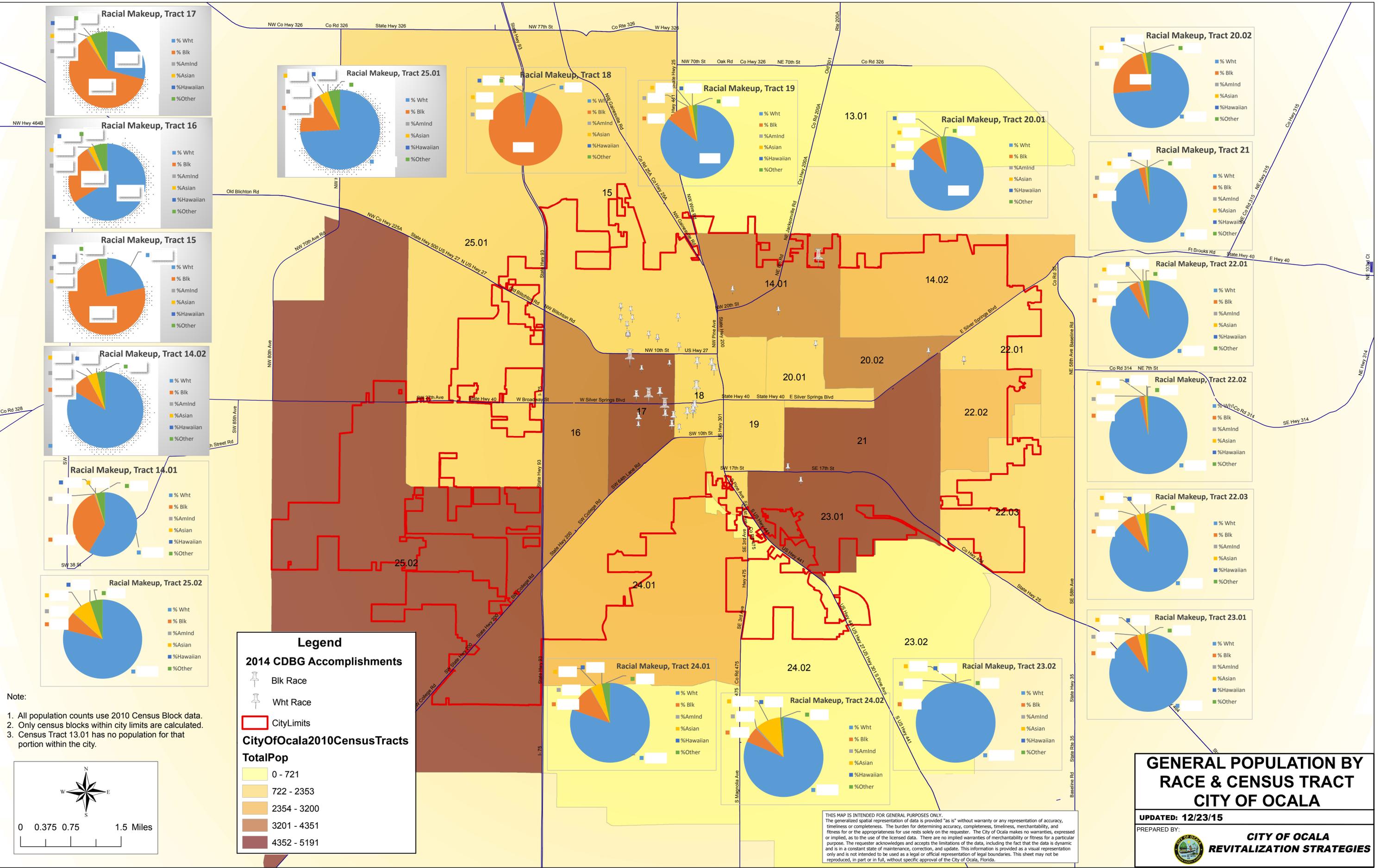
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**GENERAL POPULATION BY
HISPANIC STATUS & CENSUS TRACT
CITY OF OCALA**

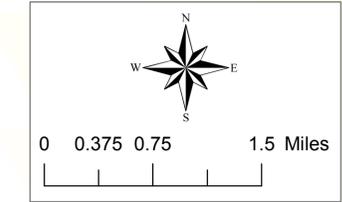
UPDATED: 12/23/15
 PREPARED BY:
**CITY OF OCALA
REVITALIZATION STRATEGIES**

GENERAL POPULATION MAP

M:\ProjectArcMAP\Planning\Walsh\Population\2010OcalaCensusTractsRace.mxd



- Note:
1. All population counts use 2010 Census Block data.
 2. Only census blocks within city limits are calculated.
 3. Census Tract 13.01 has no population for that portion within the city.



Legend

2014 CDBG Accomplishments

- Blk Race
- Wht Race
- CityLimits

CityOfOcala2010CensusTracts

TotalPop

- 0 - 721
- 722 - 2353
- 2354 - 3200
- 3201 - 4351
- 4352 - 5191

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GENERAL POPULATION BY RACE & CENSUS TRACT CITY OF OCALA

UPDATED: 12/23/15

PREPARED BY:

CITY OF OCALA
REVITALIZATION STRATEGIES

Cheryl Martin

From: aaq@hudexchange.info
Sent: Tuesday, November 8, 2016 10:09 AM
To: Cheryl Martin
Subject: Question Response for IDIS Question ID 88865 - HUD Exchange Ask A Question

Question Status: Answered

Thank you for submitting a question via the HUD Exchange. The response to your question is listed below.

Requestor Name: Cheryl Martin

Requestor Email: cmartin@ocalafl.org

Question Related To: Integrated Disbursement and Information System

Question ID: 88865

Question Subject:

PR02 for 2015 activities only showing planning and admin.

Question Text:

The City of Ocala has been setting up 2015 activities under unexpended 2014 projects in idis. Event though we are drawing 2014 funds how do we reflect it as a 2015 accomplishment?

Also in the City's 2015 CAPER the CR05 is not pulling in all the funding sources?

Please have Susan Walsh contact me 352-629-8261.

Cheryl Martin

Response:

Hello Cheryl,

Thank you for your inquiry.

As we discussed, the 2015 activities should be under the 2015 Projects. We discussed how you can edit the activities by reopening (if they are completed), editing them to assign to the correct 2015 Projects, and then re-completing. Moving the activities will also move all drawdowns and all accomplishments that were reported. The accomplishments reported for the 2015 program year should then reflect under the 2015 CAPER. More information about editing activities to assign to a different project is available on page 3-8 of Chapter 3 of the recently updated "IDIS for CDBG Entitlement Communities Manual" located at: <https://www.hudexchange.info/resource/2685/idis-online-for-cdbg-entitlement-communities-training-manual/>.

We also discussed how activities can be funded from any year. Due to the changes in IDIS with Grant Based Accounting, the activity funding screen is now divided into several sections in which the same activity can be funded from either pre-2015 funds, 2015 funds, 2016 funds, or a combination of years. The bottom section allows you to indicate the specific grants (years) from which you are funding the activity – beginning with the line for 2015, with lines added for 2016 and future years. Starting with 2015 funds, IDIS will track commitments and expenditures by year, rather than using the First In First Out (FIFO) method.

In the CAPER template, on the CR-05 screen, please note that there are two tables: Table 1 Accomplishments for Program Year and Table 2 Accomplishments for Strategic Plan to Date. Both tables have their own "Expected" and "Actual" outcomes columns. The columns for Program Year are in Table 1 and the columns for Strategic Year is in Table 2. When the CAPER template is downloaded into the MS Word document, the two tables on CR-05 screen are combined into one single table indicating accomplishments for both the program year and the strategic plan period.

The Funding column on CR-05 Goals and Outcomes, should list the source and amount of funds allocated towards meeting the strategic goal. Though the "Expected" and "Actual" columns are editable in case incorrect data has been populated, the funding column is not editable. As it pertains to this screen, grantees can ignore the funding column if it did not populate correctly.

Please submit a new inquiry to the HUD Exchange 'Ask a Question' for additional assistance.

Thank you.

Please click on the [View Question] button below to perform the following actions:

- **View your question**, answer, and any applicable attachments
- **Ask a new, unrelated question** using the same requestor information
- **Reopen this question** if you need more assistance with the same question

View Question

This email account (aag@hudexchange.info) does not have the ability to reply to emails. Please DO NOT REPLY to this email address, as all messages sent to this address will not be responded to. Please direct any inquiries regarding HUD Exchange or its Ask A Question system to info@hudexchange.info or ask another question using the "View Question" link located above. Please keep this email for your records.

KILLEBREW UNDER FIRE

Newly elected representative takes heat for Facebook post

He quotes post from conservative page that slams Muslim

By Mike Ferguson
GateHouse Media Services



Killebrew

general election to represent District 41 in the Florida House.

The district spans parts of East Polk County, including Winter Haven, Haines City, Davenport, Dundee and Eagle Lake.

"I was wrong," Killebrew, 71, said about the post he put up Monday. "If that offended people, I apologize."

But Kemp Brinson, a local attorney and former candidate for Winter Haven City Commission, criticized Killebrew on Tuesday about the post both on his own Facebook page and tagged Killebrew. The post is visible to anyone who can access either page.

Brinson wrote, "My newly elected state

representative, Sam Killebrew, whom I respect greatly, shared this stupid joke on social media. I think he should be more respectful of his Muslim constituents. He says he doesn't think all Muslims think this way and I'm reading too much into it. What do you think?"

When Brinson was contacted by The Ledger Wednesday, he said he didn't wish to elaborate further.

Officials from the Islamic Center of Polk County in Winter Haven could not be reached for comment Wednesday.

Killebrew said he doesn't

recall sharing it from the page "Uncle Sam's Misguided Children" and isn't sure why he shared it. Killebrew said he has no hostility toward Muslims and will work to represent all of his constituents. The Facebook page is a conservative satirical page with more than 1 million likes.

He said he will learn from the experience.

"Once I saw the reaction, I knew I had made a big mistake," Killebrew said. "As a state representative, you have to be careful what you say and what you do."

Doug Lockwood, president of the board of

directors for the Public Education Partnership, also serves with Killebrew on the board of directors at New Beginnings High School. Lockwood said he thinks Killebrew's apologies were sincere.

"I've never seen him lie about anything," Lockwood said. "The guy definitely has a sense of humor, but as a politician you have to temper that."

He's absolutely committed to the kids in every way and he's committed to a lot of causes you wouldn't expect a Republican to be committed to and that's really neat."

—Mike Ferguson can be reached at Mike.Ferguson@theledger.com or 863-401-6981. Follow Mike on Twitter @MikeWFerguson.

HIGHER EDUCATION

USF innovators offer \$400 million impact

By Jerome R. Stockfish
Tampa Bay Times

The University of South Florida system's efforts to commercialize research discoveries and newly patented technologies is having a pretty significant impact on the state — to the tune of more than \$400 million, according to an economic consultant's report.

USF's innovation and economic development efforts sustain more than 3,000 jobs and return more than \$52 million in tax revenue to local, state and federal coffers, said the report.

The Washington Economics Group, based in Coral Gables, took the first look at the impact and return on investment of what it called the "USF Innovation Enterprise." It focused on three areas: the USF Research Park, a centrally located community environment for companies and organizations interested in partnering with USF; the Tampa Bay Technology Incubator, which supports university spinout companies, student-founded startups and new community companies through their early stage of commercialization; and the Technology Transfer Office, which focuses on the commercialization of intellectual property, including patents and copyrights, directly stemming from USF system research.

"At USF, leading-edge research and entrepreneurship are ingrained in its culture," the report states.

The report identified more than \$400 million worth of statewide economic impact. Contributing were 3,017 high-wage jobs and \$149 million in household income; \$224 million in gross domestic product; and \$52 million in federal, state and local tax revenue.

The 68-page report states that the USF Innovation Enterprise provides a business environment that attracts new companies and a growing pool of highly skilled professionals.

"Graduating talented students ready to be competitive in a global marketplace is only half the equation when it comes to advancing our economy," USF president Judy Genshaft said in an announcement of the report's findings. "We are strategically investing in our high-tech, knowledge economy sectors to create the jobs of the future and

retain that talent for the benefit of all Floridians."

USF is home to the National Academy of Inventors and the Florida Inventors Hall of Fame.

Paul Sanberg, USF's senior vice president for research, innovation and economic development, contemplated the economic impact of 65 products on the market and 12 in clinical trials that have come through the USF innovation pipeline.



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NOTICE OF PUBLIC HEARING

CITY OF OCALA

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT FOR FY 2015-2016

Notice to Citizens:

The City of Ocala receives federal entitlement funds annually from the Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG). The City of Ocala must demonstrate how activities implemented with these funds address Strategic Plan objectives and priorities identified in the Consolidated Plan. The Consolidated Annual Performance and Evaluation Report (CAPER) includes a summary of programmatic accomplishments and an assessment of progress toward meeting the priority needs and specific objectives identified in the Consolidated Plan.

Public Hearing:

A Public Hearing will be held at 4:00 p.m. on Thursday, December 1, 2016 at the United Way Community Room, located at 1401 NE 2nd Street Ocala FL 34470. The public may submit written comments regarding the 2015-2016 CAPER to the Revitalization Strategies Department located at 201 SE 3rd Street, Second Floor, Ocala FL 34471 or email cmartin@ocalafl.org.

Public Comment Period:

As required by HUD, the 2015-2016 CAPER will be available for public review and comment beginning 8:00 a.m. Thursday, December 1, 2016 through 5:00 p.m. Thursday, December 15, 2016 during normal office hours at the Revitalization Strategies Department, located at 201 SE 3rd Street, Second Floor, Ocala FL 34471. The report may also be viewed on the City of Ocala's website, www.ocalafl.org. For additional information please contact the Revitalization Strategies Department at (352) 629-8231. If reasonable accommodations are needed to participate in this meeting, please contact the Revitalization Strategies Department a minimum of 48 hours in advance so that arrangements can be made by calling (352) 629-8231.