

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.

Each year, the City of Chandler receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). The CDBG Entitlement Program provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing descent affordable housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons. As an entitlement Grantee, the City is required to publish a Consolidated Annual Performance and Evaluation Report (CAPER) detailing accomplishments achieved through CDBG program activities. The report also includes outcomes achieved through the expenditure of General Funds allocated by the Chandler City Council to support the delivery of human services to Chandler residents. The report provides an opportunity to measure the City's progress in meeting the priority needs, goals and strategies described in the 2020-2025 Five-Year Consolidated Plan and 2021-2022 Annual Action Plan and to share successes with the Chandler community.

In addition to investing in the social needs of Chandler residents, the City has a robust program for neighborhoods fueled by strong Mayor and City Council support for neighborhood stability. This focus has led to a comprehensive approach to neighborhood revitalization and stabilization. The Neighborhood Resources Department partners with nonprofit agencies and other City departments to create, sustain, and revitalize neighborhoods while stabilizing individual homes and assisting families. CDBG and HOME Investment Partnerships Program (HOME) funds from HUD, combined with ongoing support from the City's General Fund, provide for a variety of programs that enhance neighborhoods.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration	Administration	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Creating and Preserving Affordable Housing	Affordable Housing Public Housing	CDBG: \$	Other	Other	250	0	0.00%	91	0	0.00%
Maintain Owner-Occupied Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	179	17	9.50%	35	17	48.57%
Neighborhood Revitalization	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	55000	24970	45.40%	11500	13058	113.55%
Support Public Facilities and Public Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3200	0	0.00%			
Support Public Facilities and Public Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	50	0	0.00%			
Support Public Services and Promote Fair Housing	Homeless Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2490	1118	44.90%	462	588	127.27%

Support Public Services and Promote Fair Housing	Homeless Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Support Public Services and Promote Fair Housing	Homeless Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Support Public Services and Promote Fair Housing	Homeless Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	252	218	86.51%			

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.

Activities completed in Program Year (PY) 2021-22 using CDBG funding included sustaining affordable and decent housing through owner-occupied housing rehabilitation; providing public services that are available and accessible to populations with special needs, households with low income, and individuals and families experiencing homelessness or at-risk of homelessness; and revitalizing neighborhoods.

The regulatory 15% cap to support public service activities using CDBG-CV was lifted to enable the City to serve additional individuals or households impacted by coronavirus. As a result, the CDBG-CV funds available were expended primarily for rent and utility assistance and client services in Program Year 2021-2022. CDBG-CV accomplishments for Program Year 2021-2022 appear below in the Table titled, "Accomplishments Not Associated with a Strategic Plan Goal".

Specific CDBG-funded activities that address the five-year consolidated plan goals include:

Creating and Preserving Affordable Housing (Actual Households Assisted: 0)

- The City of Chandler is in the early stages of developing its Rental Assistance Demonstration (RAD) project, with no relocation activities accomplished in Program Year 2021-2022.

Maintain Owner-Occupied Housing (Actual Households Assisted: 17)

- Provided emergency home repair assistance to three households, including one with low income, and two with moderate income.
- Provided home modifications and exterior improvements to 14 households, including five extremely low-income, four low-income, and five moderate-income homeowners.
- An additional 14 households were provided emergency home repair assistance expending funds received from prior years. The accomplishments associated with these expenditures are reflected in the attached document titled, "Accomplishments Not Associated with a Strategic Plan Goal".

Neighborhood Revitalization (Actual Households Benefitted: 13,058; Actual Violations: 2,208)

- Improved neighborhood conditions through code enforcement activities in CDBG-eligible areas, serving 13,058 Chandler residents. Code Enforcement efforts resulted in 46,622 properties inspected, 2,208 violations, and 1,457 notices issued. The vast majority of those households gained compliance without the need for issuing a citation. One household was referred to other City departments for assistance.

Support Public Facilities and Public Improvements (Actual Persons Assisted: 0)

- There were no new planned activities to support this goal in Program Year 2021-22.

Support Public Services and Promote Fair Housing (Actual Persons Assisted: 588)

- Provided mentorship, educational, recreational and skill building activities for 238 youth living in Public Housing.
- Provided direct client services to 334 individuals who are experiencing homelessness in Chandler, facilitating coordinated care and communications with other service providers who provide basic needs to individuals with low and moderate income and serve the Chandler community.
- Funded one program providing case management and counseling services for 16 formerly-homeless individuals (6 households) living in transitional housing.

Accomplishments Not Associated With a Strategic Plan Goal

Project Name	Activity Name	CARES Act	Goal Outcome Indicator	Outcome Unit of Measure	Outcome Actual - Program Year
Chandler Gilbert Arc - Community Living Home Rehabilitation	Chandler Gilbert Arc - Community Living Home Rehabilitation		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8
Chandler Gilbert Arc - Community Living Home Update	Chandler Gilbert Arc - Community Living Home Updates		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4
City of Chandler Community Services - East Mini Park Improvements	City of Chandler Community Services - East Mini Park Improvements		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8240
CV-Public Services	CV-AZCEND - Rent and Utility Assistance	CV	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	31
	CV-City of Chandler - Homeless Navigation and Client Services	CV	Homeless Person Overnight Shelter Overnight/Emergency Shelter/Transitional Housing Beds added	Persons Assisted Beds	0 0
			Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	219
FSL Home Improvements - Emergency Home Repair	FSL Home Improvements - Emergency Home Repair		Homeowner Housing Rehabilitated	Household Housing Unit	2
FSL Home Improvements - Emergency Home Repair	FSL Home Improvements - Emergency Home Repair		Homeowner Housing Rehabilitated	Household Housing Unit	12

Accomplishments Not Associated With a Strategic Plan Goal

Accomplishments Not Associated With a Strategic Plan Goal-Narrative

Accomplishments Not Associated with a Strategic Plan Goal
Prior Goal: Community Facilities (Actual Persons Assisted: 8,252) Expenditures: \$125,141.02
> One park improvement project (East Mini Park) was planned in the 2015-2019 Consolidated Plan and in the 2019 Annual Action Plan. The project began in Spring 2021 and was completed in Program Year 2021-2022. The park renovations were supported with CDBG funds to meet the recommended ADA compliance improvements to the park and to provide access to this public facility that is no longer substandard. The project completion benefits an estimated 8,240 persons based on census information. This activity met its strategic plan goal.
> Rehabilitation of three Community Living Homes, which support 12 individuals with intellectual and developmental disabilities (IDD), (e.g., Autism, Cerebral Palsy, cognitive learning disabilities, etc.). Funds that were planned in the 2018 and 2019 Annual Action Plans were utilized to improve the accessibility of the kitchens to better meet the needs of the individuals living in the home. Accessible kitchens allow persons with IDD to participate in meal preparation, an important component in building autonomy within a supportive living environment. This activity met its strategic plan goal.
Prior Goal: Alleviate crisis & meet basic needs (Actual Persons Assisted: 250) Expenditures: \$731,138.70 (not including administration)
The following activities were conducted in Program Year 2021-22 to prepare for, prevent and respond to coronavirus, providing basic needs to individuals impacted by the coronavirus:
> Navigation and client services were provided to 219 individuals experiencing homelessness. This activity exceeded its strategic plan goal.
> Rent and utility assistance was provided to 31 individuals (15 households) with low and moderate income impacted by coronavirus. This activity is completed and exceeded its strategic plan goal.
> CDBG-CV-Administration: Expenditures: \$83,076.35
Prior Goal: Owner-Occupied Housing Rehabilitation (Actual Households Assisted: 14) Expenditures: \$314,492.06
> Provided emergency home repair assistance to 14 households, including seven with extremely low income, one with low income, and six with moderate income.
> Housing Rehabilitation Operations to review applications, determine eligibility, and provide project oversight to the housing rehabilitation activities conducted by an external non-profit, FSL Home Improvements.

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	981
Black or African American	280
Asian	20
American Indian or American Native	51
Native Hawaiian or Other Pacific Islander	24
Total	1,356
Hispanic	484
Not Hispanic	995

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

Narrative

The data reflected above is not a complete listing of the racial or ethnic composition of individuals and households served due to issues with IDIS.

Racial status not included above:

>American Indian or Alaskan Native & White-7;

>Black/African American & White-10;

>American Indian/Alaskan Native & Black/African American-2; and

>Other Multi-racial-104.

Total Served is 1,479.

Please refer to the attached listing the racial and ethnic status of all served in PY2021-22 with CDBG and CDBG-CV funds, which also matches the PR-23 that reports 52 households served and 1,479 individuals served. PR-23 report may be found in the appendix.

The racial and ethnic composition of people benefitting from CDBG assistance is consistent with a larger proportion of low and moderate income racial and ethnic minorities citywide.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,873,851	1,230,628

Table 3 - Resources Made Available

Narrative

The Neighborhood Resources Department (NRD) utilizes a variety of federal and local resources to fulfill its mission of preserving neighborhoods, providing affordable housing, offering community programs, and promoting diversity. Federal funds include CDBG funds awarded by HUD, HOME Investment Partnership (HOME) funds awarded by HUD and passed through the Maricopa County HOME Consortium, and funds awarded to the City of Chandler Public Housing Authority by HUD to support the Section 8 Housing Choice Voucher and Public Housing Programs. The City of Chandler also provides General Funds to leverage federal funds and increase the level of services to Chandler residents.

The City received an allocation of \$1,468,384. It also had a combined total of \$1,405,467 in program income and prior year funding for a total of \$2,873,851. The City expended \$1,230,628 during PY 2021-2022.

On March 27, 2020, the CARES Act was enacted, providing entitlement communities with additional CDBG funds to prevent, prepare for, and respond to the spread of Coronavirus. These funds are titled CDBG-CV and appear as "Other" on the above "Table 3 - Resources Made Available". The City of Chandler received a cumulative award of \$2,418,300 in CDBG-CV funds. The City expended a total of \$814,215.05 in PY 2021-2022 and \$1,094,709 since its inception.

Total Available: CDBG \$2,873,851 and CDBG-CV \$2,418,300 = Total \$5,292,151.

Total Expenditures in Program Year 2021-2022: CDBG \$1,230,628 and CDBG-CV \$814,215 = 2,044,843.

Total Expenditures: CDBG \$1,230,628 and CDBG-CV \$1,094,709 = Total \$2,325,337.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	89	84	Direct Benefit Activities

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Chandler consists of approximately 65 square miles and shares boundaries with the Town of Gilbert, Cities of Mesa, Phoenix, Tempe and the Gila River Indian Community. Chandler has reached its physical geographical limits, with the exception of a few remaining County islands.

Downtown Chandler and several neighborhoods in zip codes 85224 and 85225 are long-established and have higher concentrations of low and moderate income and minority households. In PY 2021-2022, there were 18 Census Block Groups where at least 51% of the population have low and moderate income; and another 21 where at least 37.38% of the population have low and moderate income; these are CDBG-eligible areas.

The City planned to invest 11% of CDBG funds from PY 2021-2022 for code enforcement activities in CDBG-eligible areas. Other planned activities during the program year, included public services activities that were planned Citywide based on an individual's income eligibility. Homeowner rehabilitation activities were also planned Citywide, and provided based on client eligibility, of which income is one of the criteria.

Sixteen percent of the total CDBG expenditures for PY 2021-2022 were for CDBG-eligible areas, of which 10% was expended for code enforcement activities in CDBG-eligible areas; and an additional 6% expenditures to complete a park improvement activity that was planned in a prior program year and in the 2015-2019 Consolidated Plan.

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.

In addition to federal resources, the City of Chandler allocated nearly \$1.8 million in general fund resources, nearly double the amount compared to prior year funding, were distributed to nonprofit organizations to alleviate crisis and meet the basic needs of Chandler residents, as well as support additional operational needs of nonprofit organizations during the Coronavirus pandemic. Funds supported services for people experiencing or at-risk of homelessness, people with special needs, and other low-income and vulnerable populations. These funds served 160,994 Chandler residents including:

- Transportation for 388 Veterans with low or moderate income to Veteran specific and other services.
- Volunteer Income Tax Assistance (VITA) services for 905 people who claimed more than \$1.46 million in refunds.
- Services to alleviate crisis and meet the basic needs of 77,537 Chandler residents.

The City exercised its waiver for HOME matching funds requirements, as HUD allowed during the pandemic.

The City continues to develop adaptive re-use processes and tools to assist in reuse of vacant commercial structures. The goals of the re-use tool are to preserve community character, optimize existing infrastructure, and restore properties to productive use.

The City is utilizing a comprehensive strategy to revitalize the downtown area through direct investment and partnerships with private firms, which has created a huge transformation. The restoration of historic building facades and the reintroduction of the original colonnades have created a welcoming atmosphere where people feel comfortable. The Arizona Avenue improvements expand the walkability of Downtown and bring a much-needed balance between vehicles, pedestrians and bicycles.

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	35	13
Number of Special-Needs households to be provided affordable housing units	0	18
Total	35	31

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	35	31
Number of households supported through Acquisition of Existing Units	0	0
Total	35	31

Table 6 – Number of Households Supported

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

The City of Chandler supports housing affordability and sustainability through a variety of programs supported by federal and local funds. Federal funds from the U.S. Department of Housing and Urban Development support monthly rental subsidies for renters with low incomes and local dollars provide supportive services to promote housing sustainability and self-sufficiency.

In PY 2021-2022, the City of Chandler exceeded its goals for the provision of affordable housing to individuals and families experiencing homelessness, individuals and families not experiencing homelessness, and populations with special needs with CDBG entitlement funds.

The City used CDBG funds to assist a total of 31 homeowners through its housing rehabilitation program, of which 17 homeowners received emergency repairs; 11 homeowners received support for exterior improvements; and three homeowners received home modifications such as ADA improvements. The income breakdown of these homeowners include 10 with extremely low-income, 7 with low income, and 14 with moderate income. CDBG funds expended in Program Year 2021-2022 were from planned activities to support the housing rehabilitation program and associated with the current Strategic Plan Goal "Maintain Owner-Occupied Housing". Additional CDBG funds expended were from planned activities awarded in a prior fiscal year and associated with a different strategic plan. Therefore housing rehabilitation program accomplishments for PY2021-2022 are reflected in the City's current strategic plan or under "Accomplishments Associated with More than One Strategic Plan Goal. The 17 households served in PY2021-2022 represents 9.5% of the City of Chandler's current five-year strategic plan to serve 179 homeowners who have incomes that are either extremely low, low or moderate. This program is expending funds received from prior years. An additional 14 households were served that are associated with these expenditures and are reflected in the Table titled, "Accomplishments Not Associated with a Strategic Plan Goal".

The City projected to serve 35 households in PY2021-2022, yet 17 households were reported as being served with program funds associated with the current strategic plan, reaching 48.57% of the annual goal. When considering the additional 14 households served using program funds from a prior strategic plan, the housing program served a total of 31 households, resulting in 88.5% of its projected 35 households to be served in Program Year 2021-2022.

When the strategic plan and annual plan goals were established, the City did not consider how accomplishments would be reported for funds received from prior program years that are associated with a prior strategic plan goal. Additionally, several factors impact project completion dates and meeting projected accomplishments such as receipt of complete application packet from household to determine eligibility, supply chain issues, etc. The City is working toward improving how to project goals and outcomes for the housing rehabilitation program to more effectively report planned activities vs. actual accomplishments in future years.

In assisting homeowners and renters with affordable housing, the City met the Section 215 definition of affordable housing. The City of Chandler has served a total of 31 homeowners with affordable housing in the second year of its five-year consolidated plan with CDBG, and has achieved 9.5% of its strategic plan goal for affordable housing with CDBG funding.

The City also addressed worst case needs by assisting homeowners with extremely low, low, and moderate income living in substandard housing. These 31 households were assisted through the City's housing rehabilitation program. 18 of the 31 households assisted had special needs.

Discuss how these outcomes will impact future annual action plans.

In future annual action plans, the City will consider the success it had in providing affordable housing and serving individuals and households experiencing homelessness, those who were not experiencing homelessness, and those with special needs and adjust annual program goals accordingly.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	10	0
Low-income	7	0
Moderate-income	14	0
Total	31	0

Table 7 – Number of Households Served

Narrative Information

The only CDBG activity undertaken by the City of Chandler where information on family size is required is housing rehabilitation. As required by the CDBG regulation, all other CDBG activities either served a limited clientele or take place in an area where at least 51% of residents are low- and moderate-income. The majority of homeowners assisted through the housing rehabilitation program reported having extremely low or low income (55%).

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 Chandler works to reduce and end homelessness through eviction prevention, homeless outreach, congregate and non-congregate shelter, rapid re-housing, tenant-based rental assistance, and permanent and permanent supportive housing and affordable housing.

During the 2021-2022 Program Year, the City of Chandler and its partners provided the following services to persons experiencing unsheltered homelessness or housing instability:

- Crisis stabilization and peer support services to 898 individuals experiencing homelessness.
- Mobile shower trailer.
- Heat relief services including food/water and indoor cooling centers.
- Established a pre-adjudicated support court program for individuals experiencing homelessness for misdemeanor crimes related to homelessness and associated conditions resulting in reduced sentencing or dismissal, leaving program with increased stability and reduced recidivism.
- Regional Continuum of Care activities to serve individuals experiencing homelessness, including participating in the annual point-in-time street count to identify the number of individuals experiencing homelessness who are sheltered and unsheltered on the day of the count.

Addressing the emergency shelter and transitional housing needs of homeless persons

During the 2021-2022 Program Year, the City of Chandler and its partners provided the following to address the emergency shelter and transitional housing needs of homeless persons:

- Emergency non-congregate shelter and support services for individuals experiencing homelessness, particularly vulnerable to coronavirus and families with minor children.
- Emergency shelter and case management services for 642 individuals experiencing homelessness, including victims of domestic violence and sex trafficking.
- Case management services to 181 individuals experiencing homelessness living in rapid rehousing.
- Regional homeless planning and coordination services.

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

In Program Year 2021-2022, the City of Chandler provided 1,528 households with emergency financial assistance to prevent evictions and utility shut-offs through the expenditure of Community Development Block Grant-Coronavirus (CDBG-CV) and Emergency Rental Assistance (ERA) Program funding related to the coronavirus pandemic. The City also supported prevention and education programs that provide financial and case management assistance to individuals and families facing homelessness.

The City also used HUD funds to maintain its stock of owner-occupied housing for households with extremely low, low, and moderate income. During PY 2021-2022, Chandler assisted 31 homeowners to make emergency repairs, home modifications and exterior improvements to their homes, addressing urgent, life safety issues such as repairing or replacing roofing, air-conditioning, heating systems, water heaters and major plumbing issues.

In addition to these programs, the City provided nearly \$1.8 million in general fund resources to programs that support families in crisis and provide services and assistance to special populations and youth. These programs include health-related and transportation programs; independent living programs for seniors and people with disabilities; home-delivered and congregate meals and nutrition programs; and socialization, recreation, and education opportunities to seniors, children, and adults with disabilities to combat depression, maintain or improve functional living skills, improve physical health, or enhance quality of life.

Finally, the City continued its partnership with For Our City Chandler, which coordinates services offered by the City and nonprofit organizations with the service resources of faith-based communities, employers, business groups, and others.

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 Chandler utilizes Home Investment Partnership (HOME) funds to provide Tenant-Based Rental Assistance (TBRA) for households experiencing homelessness. The Chandler Public Housing Authority (PHA) administers the TBRA program and the Neighborhood Resources Department provides intensive case management and housing stability services to program participants. During the program year, 36 households participated in the TBRA program, receiving housing assistance and ongoing case

management. The City continued to identify individuals and families eligible for assistance, inspected potential housing units to ensure they are decent and safe, and entered into housing assistance payment contracts with landlords. In an effort to continue to support TBRA participants during the coronavirus pandemic, TBRA housing assistance extensions were granted to three households. Additionally, five households were granted extensions due to pending permanent voucher assistance. Twelve participants successfully transitioned to other permanent housing solutions during Program Year 2021-2022.

Through the City's support of the Affordable Rental Movement (A.R.M.) of Save the Family, HOME funds were used to acquire and rehabilitate one single-family home in Chandler to provide affordable rental housing to one household with low or moderate income.

The City also planned to utilize HOME funds to support one Chandler resident with low and moderate income in securing homeownership through HOME funds awarded to Newtown and its Community Land Trust. During Program Year 2021-2022, HOME funds were expended to secure acquisition of property.

Additionally, the City received 28 Emergency Housing Vouchers through HUD as a result of the American Rescue Plan Act, to assist individuals and families who are homeless, at-risk of homelessness, fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking, or were recently homeless or have a high risk of housing instability. In addition to the housing subsidy, the City provided case management support and housing stability services to 29 households in Program Year 2021-2022. The City continued to identify individuals and households eligible for the assistance, inspected potential housing units to ensure they are decent and safe, and entered into housing assistance payment contracts with landlords.

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

Actions taken to address the needs of public housing

The City of Chandler Public Housing Authority (PHA) provides rental assistance to 486 Chandler residents with low income through the Section 8 Housing Choice Voucher (HCV) program. The PHA also manages 303 units of public housing for Chandler residents with low income.

Public Housing Capital Improvements

In Program Year 2021-2022, the City of Chandler completed the following improvements:

- Heat pump replacements at 19 Single-family sites.
- Heat pump replacements at 130 N. Hamilton (1); and 660 S. Palm Lane (2).
- Refrigerator replacements in 70 units (Multi-family site).
- Radon testing at 127 N. Kingston Street (Multi-family site).
- Asphalt shingle replacements at 10 Single-family sites.

Public Housing Youth Program and Book Rich Environment

In Program Year 2021-2022, the City of Chandler:

- Delivered more than 1,000 books to children living in public housing.
- Started a new reading program “Library Lovers Book Club”, in partnership with the Chandler Library, to encourage children living in public housing in 2nd and 3rd grades to grow their love of reading.
- Established a new teen life skills program that connects teens to the latest technology and provides opportunities to learn real world skills and hear from guest speakers from a wide variety of sectors such as construction, marketing, government, education and more.
- Delivered high quality after school and break programming to 238 youth residing in Chandler’s four public housing family sites. Despite operating a scaled back version of the programming due to staffing issues, the housing youth program experienced some of its highest attendance in recent years, specifically with the teen demographic.
- The Holiday Site Buck Store initiative resulted in 256 gifts selected by participating youth for their families, wrapped by volunteers and delivered by staff to their home.

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

In Program Year 2021-2022, Public Housing and Housing Choice Voucher (HCV) residents:

- Provided input into the Public Housing and Housing Choice Voucher annual plans and policies.

- Met quarterly with Family Self-Sufficiency (FSS) program participants (60 Public Housing residents and 60 HCV). Participants received job training and readiness services through partnerships with the East Valley Institute of Technology (EVIT), Fresh Start Women’s Foundation, Dress for Success, Arizona At Work, Career Connectors and ICAN.
- Participated in virtual and in-person financial literacy classes through through Newtown Community Development Corporation and one-one financial counseling through Trellis.
- Participated in homebuyer preparation classes, such as budgeting and repairing credit, through a partnership with Newtown Community Development Corporation, Trellis and Habitat for Humanity.
- Prepared for a future home purchase (11 Public Housing clients and 15 HCV clients).

Actions taken to provide assistance to troubled PHAs

The Chandler PHA is not a troubled PHA.

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 2016 Chandler General Plan includes public policies to address barriers to affordable housing, including to:

- Encourage live/work developments, where appropriate (e.g., Downtown, high capacity transit corridors, regional commercial nodes).
- Provide for a variety of housing choices for all income levels.
- Promote a compatible mix of housing types in in-fill areas.
- Encourage a range of housing types within walking distance of schools and other community facilities (e.g., libraries, transit centers, community centers, health clinics, recreation spaces, and healthy food establishments).
- Address housing needs of fixed income elderly persons and other special needs populations.
- Support the aging and disabled population in neighborhoods by continuing to implement programs that assist them in meeting neighborhood maintenance codes.
- Increase capacity for and coordination of affordable housing programs and projects.
- Concentrate on improving housing affordability Citywide.
- Continue to encourage private investment in affordable housing.
- Enforce housing and neighborhood maintenance policies.
- Improve rental housing maintenance to ensure quality neighborhoods.
- Ensure compatible transition between residential areas and incompatible land uses as well as between intensity of land uses (e.g., between employment and residential).
- Improve transition between and continuity of old and new neighborhoods.
- Maintain, and where needed, improve infrastructure as neighborhoods age.
- Create and promote educational outreach and training seminars on housing and neighborhood maintenance.
- Continue to increase the quality of life in neighborhoods by promoting civic engagement.
- Continue to recognize adopted neighborhood and specific area plans that provide further development guidance in targeted areas.
- Foster organization of and training for HOA and traditional non-HOA neighborhoods.
- Continue to provide programs that encourage neighborhood identity and a sense of place.
- Foster partnerships and collaboration with nonprofits, businesses, and other organizations to support neighborhood and community development.

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

In Program Year 2021-2022, the City of Chandler undertook the following activities to address obstacles to meeting underserved needs:

- Operation Back to School where more than 3,000 school-age children were provided with free backpacks and school supplies. Volunteers also distributed 21,147 pairs of socks and underwear, 736 pairs of shoes, 1,528 school uniforms, and 1,000 community resource bags. Due to concerns about the coronavirus pandemic, event operations were restructured to a drive-thru style distribution.
- Shelter and services for 1,395 individuals who are victims of domestic violence and sex trafficking.
- Services to 4,903 individuals with disabilities.
- Services to 2,387 Veterans.
- Independent living programs allowing 363 seniors to safely age in place.
- Senior peer counseling for 257 seniors to combat depression and social isolation.
- Socialization and recreation programming for 175 individuals with disabilities to combat depression, improve physical health, and enhance quality of life.

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

Recipients of federally funded programs receive a copy of the manual "Protect Your Family from Lead Based Paint." All rehabilitation programs or projects that involve housing units constructed before 1978 include lead hazards testing and abatement in accordance with HUD's Lead Based Paint regulation. In addition to providing manuals and testing for lead hazards, lead-based paint educational materials are made available to all residents.

In Program Year 2021-2022, the City continued to conduct inspections for HOME-funded Tenant Based Rental Assistance (TBRA) housing units to ensure they were decent and safe, and prior to eligible individuals and families moving into the housing unit. No units tested positive for lead-based paint.

The City's Housing Rehabilitation Program offers up to \$50,000 in loan assistance to eligible homeowners to complete extensive rehabilitation for single-family homes, including mitigation and abatement of lead-based paint hazards. In Program Year 2021-2022, Lead Hazard Remediation Actions were provided to three homeowners receiving housing rehabilitation assistance.

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

The City provided nearly \$1.8 million in general fund resources to programs that support families in crisis, provide services and assistance to special populations, and provide services for youth. In Program Year 2021-2022, this funding was used to provide the following:

- Medical and dental services for 1,763 children.
- Medical services for 78 adults who are uninsured or underinsured.

- Transportation for 388 Veterans with low or moderate income to Veteran specific and other services.
- Volunteer Income Tax Assistance (VITA) services for 905 individuals who claimed more than \$1.46 million in refunds.
- Services to alleviate crisis and meet the basic needs of 77,537 Chandler residents.

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

Under the “For Our City” program, the City continued its active participation with local nonprofit leaders who meet monthly to discuss local social service issues, share resources and provide collaborative opportunities. The City also facilitated the Interdepartmental Homeless Operations Team (IHOT) to coordinate citywide efforts to prevent, address and reduce homelessness.

The Neighborhood Resources Department continued to staff the Housing and Human Services Commission, which evaluates funding applications for federal and general funds and provides recommendations to the City Council regarding human services and housing programs.

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

In Program Year 2021-2022, the City of Chandler:

- Coordinated For Our City Day where hundreds of volunteers came together on projects that benefited neighborhoods and individuals with low income.
- Organized the Annual Volunteer Recognition event to celebrate Chandler’s top volunteers.
- Facilitated the Interdepartmental Homeless Operations Team (IHOT) to coordinate citywide efforts to prevent, address and reduce homelessness.
- Staffed the Housing and Human Services Commission, which evaluates funding applications for federal and general funds and provides recommendations to the City Council regarding human services and housing programs.
- Continued to work with For Our City Chandler to partner with local nonprofit leaders who meet monthly to discuss local social service issues, share resources and provide collaborative opportunities.

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

As a member of the Maricopa County HOME Consortium, the City of Chandler is part of the April 2020 Maricopa County Analysis of Impediments to Fair Housing Choice (AI). The AI identifies goals to impediments to fair housing choice and identifies recommended actions that Maricopa County and the participating municipalities can take to address those impediments. The Maricopa County AI identified five goals to address fair housing impediments. The City of Chandler took the following actions on each

of these goals:

Goal #1: Review zoning and municipal codes for barriers to housing choice.

The City reviewed its zoning code to ensure housing availability in Program Year 2021-2022.

Goal #2: Increase availability of accessible housing / making reasonable accommodations for persons with disabilities.

The City made disability accessibility improvements when needed to housing units rehabilitated through the City's Housing Rehabilitation program; continued to require Section 504 compliance among CDBG and HOME-funded agencies to ensure persons with disabilities had access to housing services; and maintained Section 504 compliance in all City buildings and services. Additionally, the City is in the early stages of a future Rental Assistance Demonstration that will increase the number of affordable housing units within the City's jurisdiction.

Goal #3: Promote homeownership and rental opportunities in high opportunity areas and outside of Racially or Ethnically Concentrated Areas of Poverty (R/ECAPs).

The City utilized HOME funds to support the acquisition and rehabilitation of one single-family home, supporting affordable housing for one household with low and moderate income. The property in reference is located in a CDBG-eligible area.

Goal #4: Enhance community services in Racially or Ethnically Concentrated Areas of Poverty (R/ECAPs).

The City invested nearly \$1.8 million in general funds to provide increased services to vulnerable populations during the coronavirus pandemic. Additional Treasury funds were also distributed to provide emergency rent and utility to provide housing stabilization for those households impacted by the coronavirus pandemic.

Goal #5: Promote community and service provider knowledge of fair housing and ADA laws.

The City provided fair housing information in English and Spanish through the City's Neighborhood Resources Community Development and Housing and Redevelopment webpages for tenants, homebuyers and landlords; offered a recorded Fair Housing Training for tenants, landlords and the general public; provides a dedicated hotline for residents who may have been discriminated against making referrals to the State Attorney General's Office. The City also hosted its Inaugural Landlord Partnership event, answering landlord questions about fair housing. The City of Chandler served 36 Chandler households through its fair housing training and hotline. The Chandler Public Housing Authority provided financial literacy classes and homebuyer preparation classes to its clients, and included copies of "Fair Housing: Equal Opportunity for All", City of Chandler's Fair Housing brochure (English and Spanish) and a City fair housing complaint form in Section 8 briefing packets.

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 goal of monitoring is to improve the delivery of services to Chandler residents with low and moderate income by ensuring that activities are carried out in accordance with administrative, financial, and program requirements. Monitoring begins with a formal application process and pre-contract orientation and continues throughout the year, with staff conducting ongoing monitoring activities which include review of agency fiscal audits, conducting risk assessments, desk audits, providing technical assistance, project meetings, and onsite or virtual audits of fiscal, administrative and programmatic activities. As a part of the City's ongoing monitoring activities, staff evaluates the adequacy of a subrecipient and takes appropriate action when problems arise (24 CFR 570.501(a)).

As part of the application process, non-City agencies were required to submit information on fiscal and program capability, nonprofit status, disability accessibility, and other requirements. Prior to contracting, the City conducted training sessions to explain program laws, regulations and requirements, and City monitoring standards and procedures.

Written agreements were entered into with both City and non-City agencies. Written agreements included measurable objectives, monthly reporting requirements, and reimbursement processes. City staff reviewed reports and source documents for accuracy, cost allowability, and cost reasonableness prior to reimbursement.

The City requires subrecipients to include a performance measurement strategy in their funding proposals and pre-contract documents to demonstrate that proposed services will enhance the lives of City residents. Each strategy quantifies the long-term and short-term goals, activities, outputs and outcomes. The data collected includes client demographics, the number of individuals and households that will be served, and annual units-of-service that help the City to keep track of progress towards 5-Year Consolidated Plan goals and to report program performance to HUD.

Risk assessments were conducted to evaluate the level of risk for each activity planned and guides staff on when a more formal monitoring is needed. Risk Assessment criteria includes:

1. The amount of funding planned for the activity and the complexity of the activity;
2. Implementation of the activity – how the activity will be carried out and over what period of time;
3. Experience of the grantee/subrecipient and past compliance history with federal funds;
4. Timeliness, accuracy and completeness of monthly reports;

1. Program outcomes, including progress toward stated objectives. Review of beneficiary data, reported accomplishments and its progress toward meeting the planned goal, alignment with national low/moderate income objective; and
2. Fiscal management, including review of fiscal audits, audit management letters, and timeliness of expenditures.

After completing the risk assessments and identifying areas for review, staff coordinated a formal virtual monitoring with one City subrecipient. When on-site visits occur, disability accessibility compliance, including the agency's self-evaluation, and disability accessibility policy and program documents are reviewed. City staff also inspects the facilities for compliance.

Funded agencies provide monthly performance reports along with their request for reimbursement to demonstrate progress made toward their goals and objectives, allowing the City to continuously monitor and evaluate progress and provide technical assistance to mitigate any unforeseen barriers or challenges to financial and program requirements.

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

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

The CAPER was made available to the public for review electronically on the City's website at <https://www.chandleraz.gov/residents/neighborhood-resources/community-development/plans-and-reports> or by U.S. mail. Requests for a hardcopy of the report were to be submitted to Karin Bishop, using the address provided.

The City of Chandler conducted a 15-day public comment period and public hearing for the CAPER.

The public comment period began August 29, 2022, and closes on September 15, 2022. A public hearing was held on Wednesday, September 14, 2022 at 6:00 p.m., at the Housing and Human Services Commission meeting, City of Chandler Neighborhood Resources Office, 235 S. Arizona Avenue, Chandler, AZ 85225. In addition to commenting at the public hearing, citizens were invited to submit written comments to the Neighborhood Resources Department at community.development@chandleraz.gov.

The public comment period and public hearing was announced through an advertisement in the Arizona Republic, a local newspaper in circulation, and was posted in public locations including the City Clerk's

office, Neighborhood Resources office, and posted on the City's website. The public hearing notice included the meeting location, date, time, key staff contacts, topics to be considered, and the beginning and ending dates of the public comment period. The notice also included information for citizens requesting reasonable accommodations for a disability.

All public comments received during the public comment period will be included in the final report to HUD and will become a part of the permanent record. No public 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 did not make any changes in program objectives and there are no planned changes to its programs as a result of the City's experiences.

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

No

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

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 did not make any changes in program objectives and there are no planned changes to its programs as a result of the City's experiences.

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

No

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

CR-58 – Section 3

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

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

Table 8 – Total Labor Hours

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

Other.					
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Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

In Program Year 2021-2022, no activities were completed that were subject to Section 3 - New Final Rule at 24 CFR Part 75.

Attachment

PR26 CDBG Financial Summary and Activity Summary Reports - Chandler 2021



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PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,288,547.84
02 ENTITLEMENT GRANT	1,468,384.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	116,919.29
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)	2,873,851.13

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	974,108.69
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	974,108.69
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	256,519.80
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)	1,230,628.49
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,643,222.64

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	974,108.69
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	974,108.69
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: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	974,108.69
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	974,108.69
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	177,556.14
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)	177,556.14
32 ENTITLEMENT GRANT	1,468,384.00
33 PRIOR YEAR PROGRAM INCOME	5,822.02
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,474,206.02
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.04%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	256,519.80
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)	256,519.80
42 ENTITLEMENT GRANT	1,468,384.00
43 CURRENT YEAR PROGRAM INCOME	116,919.29
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,585,303.29
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.18%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	8	1616	6663862	Chandler Gilbert Arc - Community Living Home Updates	03B	LMC	\$14,340.00
2019	10	1627	6663877	Chandler Gilbert Arc - Community Living Home Rehabilitation	03B	LMC	\$40,655.91
					03B	Matrix Code	\$54,995.91
2019	13	1630	6560173	City of Chandler Community Services - East Mini Park Improvements	03F	LMA	\$70,145.11
					03F	Matrix Code	\$70,145.11
2021	1	1644	6560190	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$19,661.63
2021	1	1644	6575596	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$6,730.35
2021	1	1644	6586747	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$6,775.54
2021	1	1644	6598327	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$10,907.97
2021	1	1644	6610200	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$13,800.21
2021	1	1644	6626752	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$9,990.17
2021	1	1644	6639668	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$10,091.93
2021	1	1644	6647765	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$6,786.16
2021	1	1644	6663888	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$10,039.33
2021	1	1644	6667004	City of Chandler - Homeless Outreach and Client Services	03T	LMC	\$117.44
2021	3	1646	6586747	Save the Family - Case Coordination and Homeless Housing	03T	LMC	\$4,060.94
2021	3	1646	6598327	Save the Family - Case Coordination and Homeless Housing	03T	LMC	\$1,573.04
2021	3	1646	6610200	Save the Family - Case Coordination and Homeless Housing	03T	LMC	\$3,074.07
2021	3	1646	6626752	Save the Family - Case Coordination and Homeless Housing	03T	LMC	\$3,130.87
2021	3	1646	6663888	Save the Family - Case Coordination and Homeless Housing	03T	LMC	\$18,861.08
					03T	Matrix Code	\$125,600.73
2021	2	1645	6560190	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$8,684.01
2021	2	1645	6575596	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$2,171.95
2021	2	1645	6586747	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$2,498.59
2021	2	1645	6598327	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$2,379.75
2021	2	1645	6610200	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$4,396.39
2021	2	1645	6626752	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$2,134.41
2021	2	1645	6639668	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$3,950.39
2021	2	1645	6647765	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$3,067.30
2021	2	1645	6663888	City of Chandler Housing and Redevelopment - Public Housing Youth Program	05D	LMC	\$22,672.62
					05D	Matrix Code	\$51,955.41
2018	13	1618	6560170	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$36,145.39
2018	13	1618	6586884	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$11,324.11
2018	13	1618	6598311	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$590.25
2018	13	1618	6613726	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$10,354.28
2019	14	1631	6575586	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$145.22
2019	14	1631	6586735	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$1,832.04
2019	14	1631	6610190	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$226.30
2019	14	1631	6626748	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$57,928.80
2019	14	1631	6639640	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$55,422.98
2019	14	1631	6647761	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$25,899.88
2019	14	1631	6663877	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$13,700.81
2020	11	1649	6560186	FSL Home Improvements - Home Modifications/Exterior	14A	LMH	\$6,237.83
2020	11	1649	6575592	FSL Home Improvements - Home Modifications/Exterior	14A	LMH	\$1,819.10
2020	11	1649	6586743	FSL Home Improvements - Home Modifications/Exterior	14A	LMH	\$38,434.92
2020	11	1649	6626751	FSL Home Improvements - Home Modifications/Exterior	14A	LMH	\$105,088.11
2020	11	1649	6639657	FSL Home Improvements - Home Modifications/Exterior	14A	LMH	\$20,401.04
2020	11	1651	6663880	FSL Home Improvements - Emergency Home Repair	14A	LMH	\$1,193.01
2021	6	1650	6641977	FSL Home Improvements - Chandler Home Repair Program	14A	LMH	\$35,596.43
2021	6	1650	6647765	FSL Home Improvements - Chandler Home Repair Program	14A	LMH	\$962.95
2021	6	1650	6663888	FSL Home Improvements - Chandler Home Repair Program	14A	LMH	\$21,890.52
					14A	Matrix Code	\$445,193.97
2019	12	1629	6560179	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$25,410.05
2019	12	1629	6575586	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$9,399.43
2019	12	1629	6586735	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$6,742.63
2019	12	1629	6598312	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$7,351.35
2019	12	1629	6610190	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$14,122.35
2019	12	1629	6626748	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$13,122.67
2019	12	1629	6639640	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$8,133.01
2019	12	1629	6647761	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$8,627.56
2019	12	1629	6663877	City of Chandler Community Resources and Development - Homeowner Rehabilitation	14H	LMC	\$8,012.95



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	4	1647	6560190	City of Chandler Code Enforcement - Low-Mod Neighborhoods	14H	Matrix Code	\$100,922.00
2021	4	1647	6575596	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$30,344.13
2021	4	1647	6586747	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$10,122.08
2021	4	1647	6598327	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$9,863.34
2021	4	1647	6610200	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$9,506.17
2021	4	1647	6626752	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$17,656.86
2021	4	1647	6639668	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$14,539.08
2021	4	1647	6639668	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$8,554.85
2021	4	1647	6647765	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$9,576.89
2021	4	1647	6663888	City of Chandler Code Enforcement - Low-Mod Neighborhoods	15	LMA	\$15,132.16
							\$125,295.56
Total							\$974,108.69

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	1	1644	6560190	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$19,661.63
2021	1	1644	6575596	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$6,730.35
2021	1	1644	6586747	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$6,775.54
2021	1	1644	6598327	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$10,907.97
2021	1	1644	6610200	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$13,800.21
2021	1	1644	6626752	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$9,990.17
2021	1	1644	6639668	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$10,091.93
2021	1	1644	6647765	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$6,786.16
2021	1	1644	6663888	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$10,039.33
2021	1	1644	6667004	No	City of Chandler - Homeless Outreach and Client Services	B20MC040507	EN	03T	LMC	\$117.44
2021	3	1646	6586747	No	Save the Family - Case Coordination and Homeless Housing	B20MC040507	EN	03T	LMC	\$4,060.94
2021	3	1646	6598327	No	Save the Family - Case Coordination and Homeless Housing	B20MC040507	EN	03T	LMC	\$1,573.04
2021	3	1646	6610200	No	Save the Family - Case Coordination and Homeless Housing	B20MC040507	EN	03T	LMC	\$3,074.07
2021	3	1646	6626752	No	Save the Family - Case Coordination and Homeless Housing	B20MC040507	EN	03T	LMC	\$3,130.87
2021	3	1646	6663888	No	Save the Family - Case Coordination and Homeless Housing	B20MC040507	EN	03T	LMC	\$18,861.08
								03T	Matrix Code	\$125,600.73
2021	2	1645	6560190	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$8,684.01
2021	2	1645	6575596	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$2,171.95
2021	2	1645	6586747	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$2,498.59
2021	2	1645	6598327	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$2,379.75
2021	2	1645	6610200	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$4,396.39
2021	2	1645	6626752	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$2,134.41
2021	2	1645	6639668	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$3,950.39
2021	2	1645	6647765	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$3,067.30
2021	2	1645	6663888	No	City of Chandler Housing and Redevelopment - Public Housing Youth Program	B20MC040507	EN	05D	LMC	\$22,672.62
								05D	Matrix Code	\$51,955.41
										\$177,556.14
Total										\$177,556.14

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	7	1648	6560190	CDBG Program Administration	21A		\$67,738.21
2021	7	1648	6575596	CDBG Program Administration	21A		\$17,813.40
2021	7	1648	6586747	CDBG Program Administration	21A		\$20,393.35
2021	7	1648	6598327	CDBG Program Administration	21A		\$19,643.79
2021	7	1648	6610200	CDBG Program Administration	21A		\$33,905.60
2021	7	1648	6626752	CDBG Program Administration	21A		\$28,020.90
2021	7	1648	6639668	CDBG Program Administration	21A		\$19,797.87
2021	7	1648	6647765	CDBG Program Administration	21A		\$18,078.00
2021	7	1648	6663888	CDBG Program Administration	21A		\$31,128.68



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					21A	Matrix Code	\$256,519.80
Total							\$256,519.80

PR26 - Activity Summary by Selected Grant

Date Generated: 09/21/2022

Grantee: CHANDLER

Grant Year: 2021

Formula and Competitive Grants only

Total Grant Amount for CDBG 2021 Grant year = \$1,468,384.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
AZ	CHANDLER	2021	B21MC040507	Housing	14A	LMH	1618	No	Completed	\$310.00	\$310.00		\$263,310.00	\$263,310.00
AZ	CHANDLER	2021	B21MC040507	Housing	14A	LMH	1649	No	Completed	\$76,098.47	\$76,098.47		\$171,981.00	\$171,981.00
AZ	CHANDLER	2021	B21MC040507	Housing	14A	LMH	1650	No	Open	\$498,355.59	\$0.00		\$584,455.00	\$58,449.80
AZ	CHANDLER	2021	B21MC040507	Housing	14A	LMH	1651	No	Open	\$373,830.12	\$0.00		\$399,730.00	\$1,183.01
Total Housing										\$918,594.18	\$76,408.47	5.20%	\$1,379,476.00	\$494,933.91
Total 2021 - CDBG										\$918,594.18	\$76,408.47	5.20%	\$1,379,476.00	\$494,933.91
Total 2021										\$918,594.18	\$76,408.47	5.20%	\$1,379,476.00	\$494,933.91
Grand Total										\$918,594.18	\$76,408.47	5.20%	\$1,379,476.00	\$494,933.91

PR26 CDBG-CV Financial Summary and Activity Summary Reports - Chandler 2021

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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	2,418,300.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	2,418,300.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,220,928.08
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	102,663.05
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,323,591.13
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,094,708.87
PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,220,928.08
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,220,928.08
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,220,928.08
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,220,928.08
17 CDBG-CV GRANT	2,418,300.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	50.49%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	102,663.05
20 CDBG-CV GRANT	2,418,300.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	4.25%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	1633	6415408	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$63,851.00
			6522433	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$134,149.05
			6586739	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$22,277.39
			6663891	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$28,524.27
		1634	6460619	CV-AZCEND - Food Assistance	05A	LMC	\$11,989.00
			6474789	CV-AZCEND - Food Assistance	05A	LMC	\$11,000.00
			6499020	CV-AZCEND - Food Assistance	05A	LMC	\$4,999.32
			6510352	CV-AZCEND - Food Assistance	05A	LMC	\$15,424.08
			6522433	CV-AZCEND - Food Assistance	05A	LMC	\$565.59
			6560182	CV-AZCEND - Food Assistance	05A	LMC	\$6,022.01
		1635	6408195	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$27,428.27
			6415408	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$17,261.35
			6427396	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$16,588.31
			6435537	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$20,482.17
			6445900	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$17,587.92
			6460619	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$6,263.86
			6474789	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$2,366.80
			6489758	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$8,812.23
			6499020	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$16,299.74
			6510352	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$43,522.81
			6522433	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$71,197.88
			6560182	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$133,179.93
			6575590	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$76,915.14
			6586739	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$85,347.78
			6598318	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$75,463.04
			6610195	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$43,740.68
			6626750	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$33,664.29
			6639643	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$111,715.49
			6647762	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$71,183.76
			6663891	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$41,516.12
			6667003	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$1,588.80
Total							\$1,220,928.08

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	1633	6415408	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$63,851.00
			6522433	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$134,149.05
			6586739	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$22,277.39
			6663891	CV-AZCEND - Rent and Utility Assistance	05Q	LMC	\$28,524.27
		1634	6460619	CV-AZCEND - Food Assistance	05A	LMC	\$11,989.00
			6474789	CV-AZCEND - Food Assistance	05A	LMC	\$11,000.00
			6499020	CV-AZCEND - Food Assistance	05A	LMC	\$4,999.32
			6510352	CV-AZCEND - Food Assistance	05A	LMC	\$15,424.08
			6522433	CV-AZCEND - Food Assistance	05A	LMC	\$565.59
			6560182	CV-AZCEND - Food Assistance	05A	LMC	\$6,022.01
		1635	6408195	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$27,428.27
			6415408	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$17,261.35
			6427396	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$16,588.31



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	1635	6435537	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$20,482.17
			6445900	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$17,587.92
			6460619	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$6,263.86
			6474789	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$2,366.80
			6489758	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$8,812.23
			6499020	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$16,299.74
			6510352	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$43,522.81
			6522433	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$71,197.88
			6560182	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$133,179.93
			6575590	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$76,915.14
			6586739	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$85,347.78
			6598318	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$75,463.04
			6610195	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$43,740.68
			6626750	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$33,664.29
			6639643	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$111,715.49
			6647762	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$71,183.76
			6663891	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$41,516.12
			6667003	CV-City of Chandler - Homeless Navigation and Client Services	03T	LMC	\$1,588.80
Total							\$1,220,928.08

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
2020	2	1636	6408195	CV-Program Administration	21A		\$833.83
			6415408	CV-Program Administration	21A		\$949.52
			6427396	CV-Program Administration	21A		\$798.92
			6435537	CV-Program Administration	21A		\$2,430.05
			6445900	CV-Program Administration	21A		\$906.60
			6460619	CV-Program Administration	21A		\$1,463.03
			6474789	CV-Program Administration	21A		\$1,304.51
			6489758	CV-Program Administration	21A		\$3,682.51
			6499020	CV-Program Administration	21A		\$6,312.23
			6510352	CV-Program Administration	21A		\$560.91
			6522433	CV-Program Administration	21A		\$344.59
			6560182	CV-Program Administration	21A		\$25,131.16
			6575590	CV-Program Administration	21A		\$9,335.95
			6586739	CV-Program Administration	21A		\$6,719.11
			6598318	CV-Program Administration	21A		\$8,089.68
			6610195	CV-Program Administration	21A		\$9,995.12
			6626750	CV-Program Administration	21A		\$7,914.40
			6639643	CV-Program Administration	21A		\$5,061.05
			6647762	CV-Program Administration	21A		\$5,044.81
			6663891	CV-Program Administration	21A		\$5,785.07
Total							\$102,663.05

PR26 - Activity Summary by Selected Grant

Date Generated: 09/21/2022


Grantee: CHANDLER

Grant Year: 2020

CARES Act Grants only

Total Grant Amount for CDBG-CV 2020 Grant year = \$2,418,300.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
AZ	CHANDLER	2020	B20MWO40507	Administrative And Planning	21A		1636	Yes	Open	\$483,660.00	\$102,663.05		\$483,660.00	\$102,663.05
Total Administrative And Planning										\$483,660.00	\$102,663.05	4.25%	\$483,660.00	\$102,663.05
AZ	CHANDLER	2020	B20MWO40507	Public Services	63T	LMC	1635	Yes	Open	\$1,634,075.00	\$922,126.37		\$1,634,075.00	\$922,126.37
AZ	CHANDLER	2020	B20MWO40507	Public Services	05A	LMC	1634	Yes	Completed	\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00
AZ	CHANDLER	2020	B20MWO40507	Public Services	05Q	LMC	1633	Yes	Completed	\$248,801.71	\$248,801.71		\$248,801.71	\$248,801.71
CARES Related Public Services										\$1,932,876.71	\$1,220,928.08	50.49%	\$1,932,876.71	\$1,220,928.08
Total 2020 - CDBG-CV										\$2,416,536.71	\$1,323,591.13	54.73%	\$2,416,536.71	\$1,323,591.13
Total 2020										\$2,416,536.71	\$1,323,591.13	54.73%	\$2,416,536.71	\$1,323,591.13
Grand Total										\$2,416,536.71	\$1,323,591.13	54.73%	\$2,416,536.71	\$1,323,591.13

PR23 CDBG and CDBG-CV Summary of Accomplishments - PY2021



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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
Housing	Rehab; Single-Unit Residential (14A)	4	\$214,798.94	2	\$230,395.03	6	\$445,193.97
	Rehabilitation Administration (14H)	1	\$100,922.00	0	\$0.00	1	\$100,922.00
	Code Enforcement (15)	0	\$0.00	1	\$125,295.56	1	\$125,295.56
	Total Housing	5	\$315,720.94	3	\$355,690.59	8	\$671,411.53
Public Facilities and Improvements	Facility for Persons with Disabilities (03B)	0	\$0.00	2	\$54,995.91	2	\$54,995.91
	Parks, Recreational Facilities (03F)	0	\$0.00	1	\$70,145.11	1	\$70,145.11
	Total Public Facilities and Improvements	0	\$0.00	3	\$125,141.02	3	\$125,141.02
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$674,315.03	2	\$125,600.73	3	\$799,915.76
	Senior Services (05A)	0	\$0.00	1	\$6,022.01	1	\$6,022.01
	Youth Services (05D)	0	\$0.00	1	\$51,955.41	1	\$51,955.41
	Subsistence Payment (05Q)	0	\$0.00	1	\$50,801.66	1	\$50,801.66
	Total Public Services	1	\$674,315.03	5	\$234,379.81	6	\$908,694.84
General Administration and Planning	General Program Administration (21A)	1	\$83,076.35	1	\$256,519.80	2	\$339,596.15
	Total General Administration and Planning	1	\$83,076.35	1	\$256,519.80	2	\$339,596.15
Grand Total		7	\$1,073,112.32	12	\$971,731.22	19	\$2,044,843.54



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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
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	20	32	52
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Code Enforcement (15)	Housing Units	0	66,745	66,745
	Total Housing		20	66,777	66,797
Public Facilities and Improvements	Facility for Persons with Disabilities (03B)	Public Facilities	0	12	12
	Parks, Recreational Facilities (03F)	Public Facilities	0	24,720	24,720
	Total Public Facilities and Improvements		0	24,732	24,732
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	292	350	642
	Senior Services (05A)	Persons	0	326	326
	Youth Services (05D)	Persons	0	238	238
	Subsistence Payment (05Q)	Persons	0	261	261
	Total Public Services		292	1,175	1,467
Grand Total		312	92,684	92,996	



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	40	17
	Black/African American	0	0	6	0
	Asian	0	0	1	0
	American Indian/Alaskan Native	0	0	1	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	Other multi-racial	0	0	3	0
	Total Housing		0	0	52
Non Housing	White	407	213	0	0
		574	244	0	0
	Black/African American	127	6	0	0
		153	2	0	0
	Asian	3	0	0	0
		17	0	0	0
	American Indian/Alaskan Native	29	7	0	0
		22	5	0	0
	Native Hawaiian/Other Pacific Islander	18	2	0	0
		6	0	0	0
	American Indian/Alaskan Native & White	3	0	0	0
		4	1	0	0
	Asian & White	0	0	0	0
	Black/African American & White	9	4	0	0
		1	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0	
Other multi-racial	2	0	0	0	
	102	0	0	0	
Total Non Housing		1,479	484	0	0
Grand Total	White	407	213	40	17
		574	244	0	0
	Black/African American	127	6	6	0
		153	2	0	0
	3	0	1	0	



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Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Grand Total	Asian	17	0	0	0
	American Indian/Alaskan Native	29	7	1	0
		22	5	0	0
	Native Hawaiian/Other Pacific Islander	18	2	1	0
		6	0	0	0
	American Indian/Alaskan Native & White	3	0	0	0
		4	1	0	0
	Asian & White	0	0	0	0
	Black/African American & White	9	4	0	0
		1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0
	Other multi-racial	2	0	3	0
		102	0	0	0
	Total Grand Total	1,479	484	52	17



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	12	0	0
	Low (>30% and <=50%)	6	0	0
	Mod (>50% and <=80%)	13	0	0
	Total Low-Mod	31	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	31	0	0
Non Housing	Extremely Low (<=30%)	0	0	524
		0	0	222
	Low (>30% and <=50%)	0	0	54
		0	0	20
	Mod (>50% and <=80%)	0	0	19
		0	0	7
	Total Low-Mod	0	0	597
		0	0	249
	Non Low-Mod (>80%)	0	0	3
		0	0	1
	Total Beneficiaries	0	0	600
		0	0	250

Affidavit of Publication - Chandler 2021

THE ARIZONA REPUBLIC

PO Box 194, Phoenix, Arizona 85001-0194

Phone 1-602-444-7315

Fax 1-877-943-0443

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AFFIDAVIT OF PUBLICATION

CITY OF CHANDLER/CIT
PO BOX 4008
CHANDLER, AZ 85244-4008

CITY OF CHANDLER
 Notice of Public Hearing and 15-Day
 Public Comment Period
 Program Year 2021-2022
**CONSOLIDATED ANNUAL
 PERFORMANCE AND EVALUATION
 REPORT**
 Date of Publication:
 August 12, 2022

This is not an invoice

Order # 0005367833 # of Affidavits 1

P.O.#

Issues Dated:

08/12/22

STATE OF WISCONSIN } SS.
COUNTY OF BROWN

I, being first duly sworn, upon oath
 deposes and says: That I am the legal
 clerk of the Arizona Republic, a newspaper
 of general circulation in the counties of
 Maricopa, Coconino, Pima and Pinal,
 in the State of Arizona, published weekly
 at Phoenix, Arizona, and that the copy
 hereto attached is a true copy of the
 advertisement published in the said
 paper in the issue(s) dated indicated.

Ricardo J. Lopez
 Sworn to before me this

12 TH day of
 AUGUST 2022

Vicky Felty
 Notary Public

My Commission expires: 9/19/25

notice is hereby given that a 15-day
 public comment period and public hear-
 ing will be held for the purpose of re-
 ceiving public comments concerning
 the City of Chandler Consolidated Annual
 Performance and Evaluation Report
 (CAPER) for Program Year 2021-2022.
 The report is a required performance
 report that meets the following purposes:
 • Provide the Department of Housing
 and Urban Development (HUD) with
 necessary information for the program
 that it uses to determine the amount
 to carry out community housing and
 development programs;
 • Provide information necessary for
 the Department of Public Account Re-
 port to Congress; and
 • Provide the City of Chandler an op-
 portunity to describe to its citizens the
 progress it has made since the last
 report is published.
 The draft report is available for review
 and public comment during the 15-day
 public comment period beginning Au-
 gust 26, 2022 through September 10,
 2022, on the City website at www.chandleraz.gov/development,
 or by contacting the City Clerk, in re-
 sponse to a copy of the draft report,
 please contact Kerri Blaine at (480)
 780-4321.
 The public is invited to comment on the
 draft report and any questions should be
 directed to City of Chandler, Kerri
 Blaine, Community Development and
 Research Office, P.O. Box 25000, 400
 Chandler, AZ 85244 or (480) 780-4321 or
 email kerri.blaine@chandleraz.gov.

The public is invited to attend a
 public hearing scheduled for Wednes-
 day, September 14, 2022, at 6:00 p.m.
 where public comments will be re-
 ceived. For additional details about how
 to participate in the public hearing,
 please see the website at www.chandleraz.gov/development,
 or by contacting the City Clerk, in re-
 sponse to a copy of the draft report,
 please contact Kerri Blaine at (480)
 780-4321.

All public comments will become a part
 of the permanent record. After all pub-
 lic comments have been considered, the
 City and County will take the results of
 public comments into consideration in
 the Consolidated Annual Perform-
 ance and Evaluation Report (CAPER)
 for Program Year 2021-2022.
 The Arizona Relay Service provides
 free telephone access 24 hours for the
 deaf, hard of hearing, deaf-blind, and
 hearing or speech impaired at 711.
 If assistance is needed, call the
 Relay Texas at Kerri Blaine at (480)
 780-4321.

For a complete list of government ser-
 vices contact your Governor at (480)
 780-4321 or AZ Relay Service Call toll-
 free Spanish (711) 711 for any special in-
 terpreter services information. In case
 the map is required, including work-
 space with English. To the extent possi-
 ble, additional resources recommended
 here will be made available to the com-
 munity at the request.
 Public Year 2022

VICKY FELTY
 Notary Public
 State of Wisconsin