

*City of Cheyenne*  
*Community Development Block Grant*



*FY 2019*  
*Consolidated Annual Performance and*  
*Evaluation Report*  
*(CAPER)*

*DRAFT September 2019*



## **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.

2019 was a productive year for the CDBG program. Through our four public service activities, over 3,394 people participated in activities aimed at improving self-sufficiency. The local food pantry assisted 3,218 low-income individuals with emergency food assistance and also assisted 163 low-income individuals with free bus passes. Climb Wyoming was able to assist 12 low-income single mothers with job training. Two separate training classes were scheduled; four single mothers attended CDL Training; eight single mothers attended Professional Business Careers Program Training. A scholarship for Laramie County Community College was also given to one low-income student.

Cheyenne Housing Authority Senior Service Center received rehatilitation assistance for their built in freezer. The Senior Center provides lunch for low-income seniors daily at five different locations and assisted approximately 787 seniors. This project was to provide for the upgrade of their condensing unit for their walk-in freezer.

Habitat for Humanity received funding for the acquisition of their new ReStore. The acquisition also included an ESA I and ESA II.

The City Community Recreation & Events (CRE) Department received funding for the replacement of the Lincoln Park Playground, located within a low-income area assisting approximately 1,120 residents. The old playground was worn and replacement parts were not available. The new playground is safe and ADA compliant.

Needs, Inc. received funding to rehabilitate their facility. A lead test was done. Unfortunately, there was a change in management and the anticipated rehabilitation work was not accomplished.

Program Administration was utilized to manage the CDBG grant funding for Fiscal Year 2019.

Two Fiscal Year 2018 projects were assisted with funding during the last year.

Habitat for Humanity received funding for their Home Rehabilitation Project. They received an extension to assist two more homeowners with rehabilitation. The first homeowner received assistance with grab bars and a ramp. The second homeowner received assistance for water erosion. Water was draining towards the house which was damaging their foundation. The remainder of the funding will be recaptured.

The Hand, Home Rehabilitation Project did not receive any applications during the last year, but three mortgages were released.

**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
Preserve and improve low income neighborhoods	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	7435	148.70%	990	1120	113.13%
Preserve and improve low income neighborhoods	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Preserve and improve low income neighborhoods	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5	0	0.00%			

Preserve and improve low income neighborhoods	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	50	393	786.00%			
Preserve and improve low income neighborhoods	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	2	0	0.00%			
Preserve and improve low income neighborhoods	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	2	0	0.00%			
Program Administration	Program Administration	CDBG: \$	Other	Other	5	5	100.00%	1	1	100.00%
Promote job training and opportunities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	0	

Promote job training and opportunities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	61	244.00%	23	13	56.52%
Promote job training and opportunities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	3	0	0.00%			
Promote self-sufficiency through service provision	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	18300	915.00%	3800	3381	88.97%
Promote self-sufficiency through service provision	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	25	0	0.00%			
Promote self-sufficiency through service provision	Homeless Non-Homeless Special Needs	CDBG: \$	Homelessness Prevention	Persons Assisted	10	88	880.00%			
Provide safe, decent affordable housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	30	29	96.67%			

Provide safe, decent affordable housing	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	3	0	0.00%			
Public Facilities or Infrastructure Activities	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	1449	28.98%	6728	787	11.70%
Public Facilities or Infrastructure Activities	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	35	13	37.14%			
Public Facilities or Infrastructure Activities	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	5	0	0.00%			
Public Facilities or Infrastructure Activities	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	300	393	131.00%			

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

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

The City used CDBG funds to address Cheyenne's high priority needs including supportive services for low-income and special needs, neighborhood improvements, housing rehabilitation and improvements, job training and opportunities, program administration and Cheyenne's low priority needs; public facilities or infrastructure improvements. All 2019 CDBG activities align with the goals and objectives outlined in the 2015 Comprehensive Consolidated Plan. The City works very hard to use the funds as effectively and efficiently as possible.



## 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	3,243
Black or African American	328
Asian	3
American Indian or American Native	106
Native Hawaiian or Other Pacific Islander	503
<b>Total</b>	<b>4,183</b>
Hispanic	759
Not Hispanic	3,424

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

### Narrative

In 2019, CDBG assisted 4,183 individuals/families. Of those assisted; approximately seventy-seven percent (3,243) identified themselves as White, seven percent (328) as African American, less than one percent (3) as Asian, three percent (106) as American Indian or American Native, twelve percent (503) as other/multi-race. Eighteen percent (759) identified as Hispanic.

Sixty-three (63) individuals/families were new to the service provided. One thousand six hundred thirteen (1,613) individuals were elderly. One thousand two hundred forty-two (1,242) individuals had a disability. Five hundred twenty-two individuals were female head-of-household.

Of the above households assisted; three thousand seven hundred forty-nine (3,749) individuals/families made less than 30% of the area median income, four hundred ten (410) individuals/families made between 30% and 50% of the area median income, twenty-three (23) individuals/families made between 50% and 80% of the area median income, and one (1) individual/family was above 80% of the area median income.

## 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	904,550	456,949

Table 3 - Resources Made Available

### Narrative

The 2019 Entitlement Grant Allocation was \$447,715. The total amount expended between July 1, 2019 and June 30, 2020 was \$456,948.56. The above amount includes funding from prior years.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Cheyenne	100	100	

Table 4 – Identify the geographic distribution and location of investments

### Narrative

All of the funding was utilized within the City of Cheyenne.

Climb Wyoming's main office is located in Census Tract 7, Block 1 which is 65.75% low-moderate-income. Their clients are scattered throughout Cheyenne.

Needs, Inc.'s main office is located in Census Tract 2, Block 2 which is 62.05% low-moderate-income. Their clients are scattered throughout Cheyenne.

H&CD Advisory Council Scholarship Program's main office is located in Census Tract 7, Block 1 which is 65.75% low-moderate-income. The applicant resides in Census Tract 15.01, Block 3 which is 42.96% low-moderate-income.

COME A, Inc.'s main office is located in Census Tract 7, Block 1 which is 65.75% low-moderate-income. Per HUD homeless individuals are all considered low-income.

Laramie County Senior Services Program's main office is located in Census Tract 7, Block 1 which is 65.75% low-moderate-income. The seniors are scattered throughout Cheyenne.

Community Parks & Recreation, Lincoln Park is located in Census Tract 2, Block 2 which is 62.05% low-moderate-income.

Habitat for Humanity's main office is located in Census Tract 7, Block 1 which is 65.75% low-moderate-

income. Their new ReStore is located in Census Tract 7, Block 3 which is 34.66% low-moderate-income.

Program Administration's main office is located in Census Tract 7, Block 1 which is 65.75% low-moderate-income.

## 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.**

Cheyenne's CDBG allocation complements a number of other federal resources, as well as, state and local resources.

The Community Parks & Recreation Department leveraged the \$193,201 of CDBG funding with in-kind assistance for the Lincoln Park Playground by removing the old playground. They also received \$4,000 from the noon Rotary Club of Cheyenne.

Needs, Inc. leveraged the \$25,000 of CDBG funding for Food Assistance. Additional funds received were from: United Way - FEMA \$8,657, private donations \$5,740 and corporate donations \$15,987.

Cheyenne Climb program leveraged the \$15,000 of CDBG funding for CDL and Professional Business Career training classes. Additional funds received were from: Cheyenne Women's Civic League \$1,000, Empowering Single Mothers \$12,076.61, Families Becoming Independent \$4,016, Supplemental Nutrition Assistance Program \$1,830 and Cheyenne Unrestricted Donations \$29,175.45.

Laramie County Senior Services Program leveraged the \$15,832.75 of CDBG funding for the upgrade of their condensing unit for their walk-in freezer. Additional funds received were from in-kind (\$837.96) which consisted of writing the specs for the upgrade, soliciting bids, supervising the project and processing the payment requests to include Davis Bacon.

## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	2
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>2</b>

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	0	2
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>0</b>	<b>2</b>

Table 6 – Number of Households Supported

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

In Fiscal Year 2019 no applications were received for the Affordable Housing goal.

Habitat for Humanity (HFH) had received funding in Fiscal Year 2018 to assist 10 low-income households with housing rehabilitation. They requested an extension and were able to assist two low-income households in Fiscal Year 2019.

HFH received another application for housing rehabilitation. An elderly couple needed a new roof. Unfortunately, they were unable to assist this couple due to lack of contractor availability. HFH was informed that the roofers were all one-year out for accepting jobs.

**Discuss how these outcomes will impact future annual action plans.**

Housing rehabilitation will continue to be a priority for Cheyenne. Maintaining the current housing stock is essential. Unfortunately, finding contractors who are in sam.gov is difficult. Habitat for Humanity has become a general contractor and has offered to assist local contractors in registering for sam.gov.

In Fiscal Year 2020 HFH has received funding to purchase a home, rehatilitate the home and put it back on the market for a low-income family.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	1	0
Low-income	1	0
Moderate-income	0	0
<b>Total</b>	<b>2</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

Habitat for Humanity assisted one extremely low-income and one low-income family with housing rehabilitation last year.

## **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 Cheyenne is a member agency of the Wyoming Homeless Collaborative (WHC). The WHC is the State of Wyoming's Continuum of Care (COC) for homeless services. The WHC membership consists of service providers, shelter directors, state government administrators, Veterans Administration employees, and advocates for the homeless. WHC administers the COC Grant and Emergency Solutions Grant (ESG) for the State of Wyoming. WHC is also responsible for the annual Homeless Point-In-Time Count. During last years membership meeting Dr. Marbut presented his findings on a state-wide homeless survey. This years membership meeting was cancelled due to COVID-19.

The City of Cheyenne directs resources to strategies that help to address the homeless. During FY 2019 Needs, Inc. received funding for emergency food assistance and bus assistance. Both of these programs are available to the homeless.

There are several agencies in Cheyenne that provide meals for the homeless. The Salvation Army provides lunch, and COMEA provides dinner. Wyoming Coalition for the Homeless operates a day center where the homeless can spend the day and do their laundry.

Several agencies provide clothing and personal items. Cheyenne Healthcare for the Homeless Clinic provides free medical services.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

COMEA is the emergency shelter for men and women. The emergency dorm offers up to 5-days stay and provides the basic services. New residents meet with a case manager where they learn about the Journey Program. The Journey Program has three groups that depend on the time a person has spent in the program. The Pre-Journey Program is open to men and women who need special assistance in preparing to enter the work force. The Journey 1 program is available to anyone staying at the shelter who has shown a strong desire to escape homelessness. Journey 2 is for those who have found a job and are working towards becoming independent. The Pay-to-Stay Program is designed to be the next step for those who complete the Journey Program by maintaining employment and meeting their goals. The residents pay for a semi-private living cubicle. The Transitional Living Program (TLP) serves those with circumstances that make independent living exceptionally difficult, including people struggling with mental/physical disabilities, substance abuse, those recently released from prison, and any others who struggle with self-sufficiency. TLP Residents pay a percentage of their monthly income to rent a studio apartment. Covid-19 has affected COMEA's services but they are working to secure

their building to make it safer for all of their clients.

Family Promise of Cheyenne assists homeless families with minor children. Family Promise is the sole family only shelter in Laramie County and partners with the local faith communities to provide shelter. During COVID-19 the families are unable to stay at the different church's. They are being placed in hotel rooms instead.

Community Action of Laramie County (CALC) offers transitional housing. Their program consists of single-occupancy apartments that are offered to homeless individuals, as well as, larger apartments and/or homes to assist low-income families. CALC also has a VA Bridge Housing Program which offers temporary housing to low-income veterans.

Unaccompanied Student Initiative (USI) has one house and a twin-home for homeless students attending high-school.

**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**

Several agencies provide homeless prevention programs that assist with rent and utilities; COMEA and The Salvation Army are two of the agencies.

COVID-19 has expanded the homeless prevention assistance in Cheyenne. The United Way and Wyoming Community Development Authority were able to assist with rent and utilities through donations.

**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 Unaccompanied Student Initiative (USI) started as an action team for Laramie County Community Partnership. USI provides safe, stable housing in the form of a house and a twin-home for unaccompanied youth, ages 16-20. They have developed a support system for high-school students experiencing homelessness while they finish school.



Family Promise provides assistance to homeless families. They provide counseling services for their families to assist them in becoming self-sufficient.

The Cheyenne Housing Authority manages the HUD-Veterans Affairs Supportive Housing (HUD-VASH) program which consists of 1,938 Housing Choice Vouchers.

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

### **Actions taken to address the needs of public housing**

The need for public housing is consistent; Cheyenne Housing Authority (CHA) currently has 1,280 households on its waiting list for 341 public housing units. CHA maximizes the use of those 341 units by preparing a vacated unit for occupancy and leasing that unit to a new tenant in an average of 20 days, by effectively maintaining the units through prompt response to resident calls for maintenance services and prioritized expenditure of Capital Funds, ensures resident health and safety by enforcing the lease including HUD's smoke-free requirement. To help address the demand for affordable housing (including public housing), among other activities CHA sponsored nonprofit Wyoming Housing Partnership – which owns and manages 108 units of affordable housing.

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

The best method CHA has found to encourage public housing residents' involvement in management is to engage them in the creation and maintenance of a Resident Council. At each of its multifamily public housing properties, CHA encourages and participates in monthly Resident Council meetings. The Councils, through minutes and direct communication to staff, provide CHA with resident's perspective on CHA public housing policies and property management issues.

Participation in home ownership is a greater challenge, as most public housing residents are not income-qualified for home ownership. Homeownership inquiries are directed to CHA's Welcome Home Wyoming program and related information on CHA's website, to the Wyoming Community Development Authority, local lenders, and others that can encourage the pursuit of homeownership opportunities.

### **Actions taken to provide assistance to troubled PHAs**

The Cheyenne Housing Authority 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)**

Plan Cheyenne is in the process of being updated and meetings are being held. The next phase of Plan Cheyenne is Connect 2045, Cheyenne area's new Long Range Transportation Plan (LRTP) for all modes of travel, including car, bike, pedestrian, transit, and freight.

Wyoming was holding Housing Tool Kit meetings. COVID-19 disrupted these meetings and they are just starting up again. Two year's ago several next steps were identified. The first priority was to establish clear goals. A sub-group worked together to flesh out next steps for moving forward a State Housing Trust Fund. Another sub-group worked together on the concept of preserving and building new affordable rental housing and possible new construction by grouping multiple small scattered sites into a single Low-Income Housing Tax Credit/Private Activity Bond financing. Last year a strategic plan and an action plan was developed. A contract was signed with Community Builders, and a partnership was formed with Lander and Lovell to produce a Zoning Best Practices and a DIY Guide to Auditing Zoning Codes.

The Housing and Community Development Office, in conjunction with the Cheyenne Housing Authority and Wyoming Business Council hosted Davis Bacon Training. All Fiscal Year 2019 General Service CDBG Sub-grantees were invited to this training and encouraged to attend.

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

Despite efforts, there continues to be underserved needs and obstacles in our community. There are many causes for this including COVID-19, uncertain economic times and budget cuts. Obstacles involve the high rise in the cost of goods and materials, the diminishing availability of affordable housing, the scarcity of jobs that pay a living wage, high rents, unemployment, and more people requiring assistance. Cheyenne addresses these obstacles by supporting programs like the HAND Rehabilitation program that provides housing improvements for low-income and special needs individuals; Needs, Inc. provides food, bus passes, clothing, and household items free for low-income individuals; The Salvation Army provides homeless prevention assistance; several agencies provide self-sufficiency tools to help families and individuals recover from economic, medical and other setbacks; Dads Make a Difference and Climb Wyoming provide job training; My Back Door works with low-income families to help them prepare for homeownership.

The second half of Fiscal Year 2019 was especially difficult due to COVID-19. Unemployment rose drastically, supplies quickly dwindled, and stores closed. The fallout will affect everyone for years to come. The United Way stepped up to provide rent and utility assistance and churches stepped up to

assist with food.

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

Cheyenne continues to evaluate lead hazards and continues building lead mitigation and reduction efforts into existing housing programs, such as housing rehabilitation. Cheyenne also continues to provide lead testing for non-profit agencies that perform housing rehabilitation. Lead testing is also done if a non-profit acquires a building.

The H&CD Office Contract Housing Inspector is trained in dealing with lead-based paint and is certified as a lead paint Inspector and Risk Assessor. Only Certified Renovation Firms, listed with the EPA, are invited to bid on the homes where lead-based paint is found.

Lead paint information booklets are available in English and Spanish, and are provided to all HAND and HOME Program participants, as well as, buyers through the Cheyenne Homebuyers Opportunities Program (CHOP). Sub-grantees who perform housing rehabilitation are also provided copies to give to their homeowners.

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

The City of Cheyenne continues to implement strategies to reduce the number of families and individuals living in poverty. Focus is primarily on supporting programs that raise household incomes and stabilize family situations. Actions include providing rehabilitation to low-income housing and supportive service programs.

The City works closely with non-profit agencies to maximize the impact of targeted programs on poverty. The targeted programs include transportation, food, and job training.

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

The City of Cheyenne Housing and Community Development (H&CD) office manages the Community Development Block Grant Funding. The Program Manager works with the Laramie County Community Partnership (LCCP) which consists of nearly 65 partners, comprised of human service organizations, private-sector individuals, faith-based groups, funders and local and state government representatives. The H&CD Office is also a member of WyoNAHRO and Wyoming Homeless Collaborative.

During FY 2019 the Program Manager attended meetings with LCCP and the Housing Action Team, as well as, one WHC meeting. Meetings were also held with city staff.

Due to COVID-19 most of the Wyoming Homeless Collaborative, Housing ToolKit Committee, and WyoNAHRO meetings and conferences were cancelled.

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

Cooperation with non-profit agencies serving Cheyenne’s residents is necessary to meet the housing and supportive needs of the community. Cheyenne supports applications for funding by various agencies when funds will be used for programs that address community needs and meet the identified goals and objectives listed in the Comprehensive Consolidated Plan.

The Cheyenne staff serves on various non-profit boards and committees, thereby strengthening communication and coordination of services. Cheyenne will continue to foster these relationships and seek ways to expand partnerships in the coming years.

The local non-profits are working on a shared database that will allow all affiliated agencies to access client data. This will allow clients the ability to provide their personal information to one agency instead of providing it to all agencies they are receiving assistance from. This will also allow the agencies to know where the clients have received assistance and where additional assistance could be obtained.

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

The City of Cheyenne is committed to affirmatively furthering fair housing within the community. The CDBG program provides a fair housing platform by supporting organizations and programs that promote accessible housing and infrastructure for people with disabilities, affordable housing through rehabilitation, down-payment assistance, and self-sufficiency programs. These programs assist residents with basic needs, provide resources to access services and housing and obtain knowledge.

The H&CD Office worked with the state on an AFH Collaboration Agreement and the City of Cheyenne updated their Analysis of Impediments utilizing some of the information obtained from the AFH Collaboration Agreement.

Attached is a copy of the AI along with the survey that was distributed during the Analysis of Impediments process.

Identified impediments were:

1. Lack of a local fair housing office.
2. Lack of understanding what fair housing means.
3. Limited supply of affordable housing.
4. Other impediments include lack of education and job skills, lack of credit history, lack of transportation, etc.

## **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 City of Cheyenne is committed to taking all appropriate steps, as outlined by HUD, to ensure compliance with applicable laws, procedures and eligibility requirements. All CDBG funds are disbursed by the City's Finance Department. Each month expenses are drawn down utilizing IDIS, as well as, to report program performance.

Cheyenne's CDBG Program Manager regularly monitors all CDBG projects and sub-grantees for regulatory compliance. Formal monitoring of projects occurs annually along with periodic site monitoring and visits. Formal monitoring includes review of all projects, labor standards monitoring, and verifying national objective compliance.

## **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 Consolidated Annual Performance and Evaluation Report (CAPER) was made available for public review and comment from September 4 – 21, 2020. A notice was published in the local paper and online on the City's website. The notice was also sent to over 1,560 connections on LinkedIn, over 493 friends on Facebook, over 171 followers on the H&CD Facebook Page and over 120 agencies/residents via e-mail. A draft of the report was available on the City's website and at the City Clerk's Office, Cheyenne Housing Authority and Laramie County Library.

A Virtual Public Hearing will be held on September 16, 2020, at 3:30 p.m. or in person at 2101 O'Neil Avenue, Room 104.

The CAPER notice was provided to the following noninclusive agencies with a request to pass on to their special needs clients. Needs, Inc. (low-income); The Salvation Army (low-income); COMEA (homeless); Wyoming Independent Living (seniors, mobility impaired); Peak Wellness (mental issues); Senior Center (seniors); Wyoming Department of Health, Office of Health Equity (LEP); Laramie County Community Partnership (65 partner agencies).

Any comments received will be reported here.

**CR-45 - CDBG 91.520(c)**

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

There has been no change to Cheyenne's program objectives during FY 2019.

COVID-19 will bring changes during the next five-years.

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

No

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

Report  
(PR 03)  
FY 2019





U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2019  
 CHEYENNE

Date: 01-Sep-2020  
 Time: 10:37  
 Page: 1

**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT

**Status:** Open 9/17/2008 12:00:00 AM  
**Location:** ,

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

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,760,857.52	\$0.00	\$0.00
		1987	B87MC560002		\$0.00	\$366,000.00
		1988	B88MC560002		\$0.00	\$356,000.00
		1989	B89MC560002		\$0.00	\$370,000.00
		1990	B90MC560002		\$0.00	\$351,000.00
		1991	B91MC560002		\$0.00	\$391,000.00
		1992	B92MC560002		\$0.00	\$513,000.00
		1993	B93MC560002		\$0.00	\$613,000.00
		1994	B94MC560002		\$0.00	\$667,000.00
		1995	B95MC560002		\$0.00	\$563,564.95
		1996	B96MC560002		\$0.00	\$422,245.36
		1997	B97MC560002		\$0.00	\$48,114.21
		1998	B98MC560002		\$0.00	\$18,432.50
		1999	B99MC560002		\$0.00	\$81,500.50
		2001	B01MC560002		\$0.00	\$0.00
		2002	B02MC560002		\$0.00	\$0.00
		2013	B13MC560002		\$0.00	(\$602.93)
<b>Total</b>	<b>Total</b>			<b>\$4,760,857.52</b>	<b>\$0.00</b>	<b>\$4,760,254.59</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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Asian:						0	0
American Indian/Alaskan Native:						0	0
Native Hawaiian/Other Pacific Islander:						0	0
American Indian/Alaskan Native & White:						0	0
Asian White:						0	0
Black/African American & White:						0	0
American Indian/Alaskan Native & Black/African American:						0	0
Other multi-racial:						0	0
Asian/Pacific Islander:						0	0
Hispanic:						0	0
<b>Total:</b>						<b>0</b>	<b>0</b>

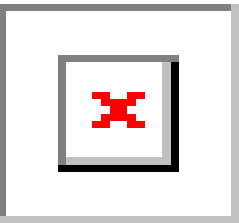
Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2018  
**Project:** 0009 - Program Administration  
**IDIS Activity:** 402 - Program Administration

**Status:** Completed 8/21/2019 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 08/28/2018

**Description:**  
 To provide general program administration for the City of Cheyenne Community Development Block Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$78,828.27	\$0.00	\$78,828.27
<b>Total</b>	<b>Total</b>			<b>\$78,828.27</b>	<b>\$0.00</b>	<b>\$78,828.27</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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

*Income Category:*

**Owner    Renter    Total    Person**



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

**Annual Accomplishments**

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



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**PGM Year:** 2018  
**Project:** 0006 - CHOP Program  
**IDIS Activity:** 403 - CHOP Program

**Status:** Open  
**Location:** 2101 Oneil Ave Cheyenne, WY 82001-3512

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Homeownership Assistance-excluding  
 Housing Counseling under 24 CFR  
 5.100 (13B)

**National Objective:** LMH

**Initial Funding Date:** 08/28/2018

**Description:**

To provide for first-time homebuyer assistance.  
 Down payment and closing costs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$5,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Households (General) : 1

**Actual Accomplishments**

Number assisted:

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



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*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	1st quarter - no application received. 2nd quarter - no application received. 3rd quarter - no application received. 4th quarter - no application received.	
2019	1st quarter - spoke with a possible applicant. Did not qualify with the bank. 2nd quarter - no application received.	



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**PGM Year:** 2018  
**Project:** 0005 - HAND Program  
**IDIS Activity:** 408 - Hand Program

**Status:** Open  
**Location:** 2101 Oneil Ave Cheyenne, WY 82001-3512

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

**Initial Funding Date:** 08/29/2018

**Description:**  
 To provide housing rehabilitation to approximately one home-owner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$9,606.54	\$36.00	\$4,621.04
	PI			\$369.46	\$0.00	\$345.46
<b>Total</b>	<b>Total</b>			<b>\$9,976.00</b>	<b>\$36.00</b>	<b>\$4,966.50</b>

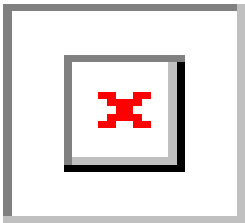
**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	1st quarter - no application received. 2nd quarter - received application to replace sewer line. Project completed. 3rd quarter - no application received. 4th quarter - no application received.	
2019	1st quarter - no applications received. 2nd quarter - no applications received.	





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**PGM Year:** 2018  
**Project:** 0004 - Habitat for Humanity  
**IDIS Activity:** 409 - Habitat for Humanity

**Status:** Completed 6/30/2020 12:00:00 AM  
**Location:** 1721 Ames Ave Cheyenne, WY 82001-4219

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

**Initial Funding Date:** 08/29/2018

**Description:**  
 To provide housing rehabilitation to low-income homeowners

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$23,160.01	\$16,015.28	\$23,160.01
<b>Total</b>	<b>Total</b>			<b>\$23,160.01</b>	<b>\$16,015.28</b>	<b>\$23,160.01</b>

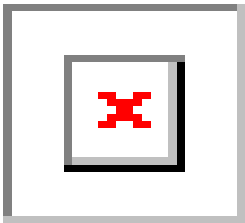
**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	2	0	0	3	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Habitat for Humanity is working with several homeowners. 808 E. 4th Street - Installed a handicap ramp. 1202 South Arp - Installed a water heater. 1509 Trailway Rd - Painting and deck. Requested an extension. Applications are coming in slower than anticipated.	
2019	1210 Ahrens Avenue - Provided ADA rehab (grab bars, ramp) 3827 Messenger Ct - Assisted with water erosion along foundation	



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**PGM Year:** 2018  
**Project:** 0007 - City - Neighborhood Infrastructure  
**IDIS Activity:** 410 - Sunset Infrastructure Upgrades

**Status:** Canceled 8/21/2019 4:53:01 PM  
**Location:** 2101 Oneil Ave Cheyenne, WY 82001-3512

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

**Initial Funding Date:** 08/29/2018

**Description:**  
 Paving three unpaved city roadways, including installing curb and gutter, and adding sidewalk as appropriate along Sunset Drive, Miller Lane and Dean Court. This project will also include manhole and water valve adjustments, and construction of valley pans and residential drive approaches.

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

**Proposed Accomplishments**

People (General) : 2,085  
 Total Population in Service Area: 2,085  
 Census Tract Percent Low / Mod: 52.52

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	The Engineering Department is working on the scope of work and will be going out to bid.	
2019	The City Engineering Department had staff turnover. This project was delayed. The project went out to bid and the bids that were received exceeded the amount set aside by 35%. This project has been cancelled.	



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**PGM Year:** 2018  
**Project:** 0008 - Shovel Ready - Blighted Houses Demolition  
**IDIS Activity:** 412 - Blighted Houses Demolition

**Status:** Open  
**Location:** 1217 Dodge Ct Cheyenne, WY 82001-2631

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

**National Objective:** SBS

**Initial Funding Date:** 08/29/2018

**Description:**

To provide for the demolition of abandoned and dangerous houses in Cheyenne.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,920.79	\$0.00	\$0.00
		2014	B14MC560002		\$1,200.00	\$1,472.25
		2016	B16MC560002	\$15,804.07	\$0.00	\$0.00
		2017	B17MC560002	\$38,275.14	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$56,000.00</b>	<b>\$1,200.00</b>	<b>\$1,472.25</b>

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2018	Received several potential addresses for demolition. Environmental was done for three of the houses. One house is possibly going to be demolished the other two options are no longer viable. An asbestos test was done. Received another potential address for demolition. Environmental is being done.	



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**PGM Year:** 2019  
**Project:** 0001 - Program Administration  
**IDIS Activity:** 413 - Program Administration

**Status:** Open  
**Location:** ,

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

**Initial Funding Date:** 08/21/2019

**Description:**  
 Provide program administration for the FY 2019 CDBG Entitlement Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC560002	\$5,295.70	\$5,295.70	\$5,295.70
		2019	B19MC560002	\$84,247.30	\$82,526.90	\$82,526.90
<b>Total</b>	<b>Total</b>			<b>\$89,543.00</b>	<b>\$87,822.60</b>	<b>\$87,822.60</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0002 - Climb Wyoming - Job Training to Benefit Low-Income Single Mothers  
**IDIS Activity:** 414 - Climb WY

**Status:** Completed 6/30/2020 12:00:00 AM      **Objective:** Create economic opportunities  
**Location:** 123 E 17th St Cheyenne, WY 82001-4515      **Outcome:** Sustainability  
**Matrix Code:** Employment Training (05H)      **National Objective:** LMC

**Initial Funding Date:** 08/21/2019

**Description:**  
 To provide training to low-income single mothers.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC560002	\$15,000.00	\$15,000.00	\$15,000.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>3</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	9
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Provided CDL training for 4 single low-income mothers. Provided Professional Business Career training for 8 low-income mothers.	





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**PGM Year:** 2019  
**Project:** 0004 - Needs, Inc.  
**IDIS Activity:** 415 - Needs, Crisis Food Assistance

**Status:** Open  
**Location:** 900 Central Ave Cheyenne, WY 82007-1372

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W)

**National Objective:** LMC

**Initial Funding Date:** 08/21/2019

**Description:**

To provide crisis food assistance to low-income residents of Cheyenne.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC560002	\$25,000.00	\$24,962.51	\$24,962.51
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$24,962.51</b>	<b>\$24,962.51</b>

**Proposed Accomplishments**

People (General) : 3,500

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,765	0
Black/African American:	0	0	0	0	0	0	287	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	90	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	885	638
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,027</b>	<b>638</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2,610
Low Mod	0	0	0	393
Moderate	0	0	0	23
Non Low Moderate	0	0	0	1
Total	0	0	0	3,027
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Purchased food for low-income individuals. Assisted 345 low-income individuals in September. Purchased food in December Purchased food in March Purchased food in June	



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**PGM Year:** 2019  
**Project:** 0004 - Needs, Inc.  
**IDIS Activity:** 416 - Needs Bus Tokens

**Status:** Completed 6/30/2020 12:00:00 AM  
**Location:** 900 Central Ave Cheyenne, WY 82007-1372

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Transportation Services (05E) **National Objective:** LMC

**Initial Funding Date:** 08/21/2019

**Description:**  
 To provide free bus tokens to low-income residents of Cheyenne.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC560002	\$9,000.00	\$9,000.00	\$9,000.00
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

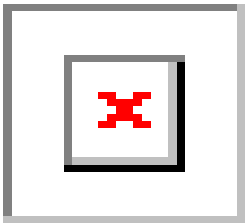
**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	89	0
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	13	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	42	31
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163</b>	<b>31</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	160
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	163
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Purchased bus tokens to distribute to low-income individuals. September assisted 30 low-income individuals with free bus tokens. October purchased bus tokens January purchased bus tokens COVID-19 - Transit was limited to individual ridership. Not all funding was utilized. Will recapture remaining funding.	



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**PGM Year:** 2019  
**Project:** 0005 - LCCC Scholarships  
**IDIS Activity:** 417 - LCCC

**Status:** Completed 6/30/2020 12:00:00 AM  
**Location:** 2101 Oneil Ave Cheyenne, WY 82001-3512

**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)      **National Objective:** LMC

**Initial Funding Date:** 08/21/2019

**Description:**  
 To provide for scholarship assistance to the local community college.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC560002	\$1,936.00	\$1,936.00	\$1,936.00
<b>Total</b>	<b>Total</b>			<b>\$1,936.00</b>	<b>\$1,936.00</b>	<b>\$1,936.00</b>

**Proposed Accomplishments**

People (General) : 5

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
Female-headed Households:	0		0		0			



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*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Received one application. Awarded funding for the spring semester.	



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**PGM Year:** 2019  
**Project:** 0006 - COMEA, Inc. - Transitional Housing Renovation  
**IDIS Activity:** 418 - Comea Transitional Rehab

**Status:** Open  
**Location:** 1504 Stinson Ave Cheyenne, WY 82001-3319

**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Homeless Facilities (not operating costs) (03C)      **National Objective:** LMC

**Initial Funding Date:** 08/21/2019

**Description:**  
 To provide for the rehabilitation of their transitional housing apartments.  
 Also for noise mitigation.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$40,000.00	\$37,731.00	\$37,731.00
<b>Total</b>	<b>Total</b>			<b>\$40,000.00</b>	<b>\$37,731.00</b>	<b>\$37,731.00</b>

**Proposed Accomplishments**

Public Facilities : 48

**Actual Accomplishments**

Number assisted:

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



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*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Working on getting bids.	





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**PGM Year:** 2019  
**Project:** 0007 - Needs, Inc. - Facility Safety and Efficiency Upgrades  
**IDIS Activity:** 419 - Needs Facility Rehab

**Status:** Open  
**Location:** 900 Central Ave Cheyenne, WY 82007-1372

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMC  
 in 03A-03S (03Z)

**Initial Funding Date:** 08/21/2019

**Description:**  
 To provide for facility upgrades to include:HVAC; smoke detectors, fire door, fire retardant drywall, parking lot, flooring, paint, toilets, roof repair for walk in freezer.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$50,000.00	\$525.00	\$525.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$525.00</b>	<b>\$525.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

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



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*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Working on getting a general contractor for the work.	



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**PGM Year:** 2019  
**Project:** 0008 - Laramie County Senior Services  
**IDIS Activity:** 420 - Senior Services - Freezer

**Status:** Open  
**Location:** 2101 Thomes Ave Cheyenne, WY 82001-3528

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Senior Centers (03A)

**National Objective:** LMC

**Initial Funding Date:** 08/21/2019

**Description:**

To provide for the replacement of the air-cooled condensing unit for their walk in freezer.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$15,832.75	\$15,832.75	\$15,832.75
<b>Total</b>	<b>Total</b>			<b>\$15,832.75</b>	<b>\$15,832.75</b>	<b>\$15,832.75</b>

**Proposed Accomplishments**

Public Facilities : 680

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	548	40
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	236	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>787</b>	<b>40</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	787
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	787
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Working on obtaining bids. Work has been completed. Waiting for Davis Bacon Documentation to close out the file.	
2020	Still waiting for Davis Bacon Documentation.	



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**PGM Year:** 2019  
**Project:** 0009 - Parks & Recreation - Lincoln Park Playground  
**IDIS Activity:** 421 - Lincoln Park Playground

**Status:** Completed 8/10/2020 12:00:00 AM  
**Location:** 350 E. 7th Street Cheyenne, WY 82007

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

**Initial Funding Date:** 08/21/2019

**Description:**

To provide for the removal of an old worn playground and replacing it with a new ADA compliant playground within a low-income neighborhood.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC560002	\$64,440.59	\$64,440.59	\$64,440.59
		2017	B17MC560002	\$59,288.96	\$59,288.96	\$59,288.96
		2018	B18MC560002	\$69,471.45	\$69,471.45	\$69,471.45
<b>Total</b>	<b>Total</b>			<b>\$193,201.00</b>	<b>\$193,201.00</b>	<b>\$193,201.00</b>

**Proposed Accomplishments**

Public Facilities : 990  
 Total Population in Service Area: 1,120  
 Census Tract Percent Low / Mod: 62.05

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Request for proposals were sent out. A proposal was accepted and a contract has gone in front of City Council. Materials will be purchased. The playground was installed.	
2020	Playground was installed. Worked with contractor on Davis Bacon documentation. Processed the invoice.	



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**PGM Year:** 2019  
**Project:** 0010 - Habitat for Humanity  
**IDIS Activity:** 422 - Habitat For Humanity Acquisition-Rehab

**Status:** Open  
**Location:** 715 E 15th St Cheyenne, WY 82001-4750

**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMJ

**Initial Funding Date:** 08/21/2019

**Description:**

To provide for the purchase and rehabilitation of a new ReStore.  
 Will result in the creation of 3 new jobs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC560002	\$85,000.00	\$85,000.00	\$85,000.00
		2019	B19MC560002	\$11,415.00	\$11,415.00	\$11,415.00
<b>Total</b>	<b>Total</b>			<b>\$96,415.00</b>	<b>\$96,415.00</b>	<b>\$96,415.00</b>

**Proposed Accomplishments**

Jobs : 3

**Actual Accomplishments**

Number assisted:

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



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Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2019  
CHEYENNE

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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Habitat for Humanity provided an address that they would like to purchase. An ESA 1 was completed. There was a recognized environmental condition identified. Per the Environmental Office at HUD it was indicated that an ESA II was required. Due to the cost I am required to obtain 3 quotes for this. An ESA II has been completed. Waiting for the report.	



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<b>Total Funded Amount:</b>	<b>\$5,469,749.55</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$5,351,107.48</b>
<b>Total Drawn In Program Year:</b>	<b>\$499,677.14</b>



Summary of Consolidated  
Plan Projects  
(PR 06)  
FY 2019

PAGE-BY: Grantee: CHEYENNE

Data rows: 11 | Data columns: 5

Plan Year	IDIS Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Drawn Available to Draw	Amount Drawn In Report Year
2019	1	Program Administration To provide for program administration for Fiscal Year 2019.	CDBG	\$89,543.00	\$89,543.00	\$87,822.60	\$1,720.40	\$87,822.60
	2	Child Wyoming - Job Training to Benefit Low-income Single Mothers To provide job training to benefit Cheyenne low-income single mothers.	CDBG	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
	3	Child Wyoming - Job Training to Benefit Low-income Single Mothers To provide job training to benefit Cheyenne low-income single mothers.	CDBG	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	4	Needs, Inc. To provide for food boxes and free bus tokens to low-income residents of Cheyenne.	CDBG	\$45,000.00	\$34,000.00	\$33,962.51	\$37.49	\$33,962.51
	5	LCCC Scholarships To provide for scholarship assistance to low-income residents.	CDBG	\$5,000.00	\$1,936.00	\$1,936.00	\$0.00	\$1,936.00
	6	COMEA, Inc. - Transitional Housing Renovation To provide for the rehabilitation of the 12 transitional apartments (including bathrooms) and common area.	CDBG	\$40,000.00	\$40,000.00	\$37,731.00	\$2,269.00	\$37,731.00
	7	Needs, Inc. - Facility Safety and Efficiency Upgrades To provide for facility and efficiency upgrades.	CDBG	\$40,000.00	\$50,000.00	\$525.00	\$49,475.00	\$525.00
	8	Laramie County Senior Services To provide for the rehabilitation of a senior center.	CDBG	\$6,894.00	\$15,832.75	\$15,832.75	\$0.00	\$15,832.75
	9	Parks & Recreation - Lincoln Park Playground To provide for the replacement of an old and worn playground at Lincoln Park and replacing it with a new, safer and ADA compliant playground in a low-income area park.	CDBG	\$193,201.00	\$193,201.00	\$193,201.00	\$0.00	\$193,201.00
	10	Habitat for Humanity To provide for the acquisition/improvements of a new facility which will result in their hiring three full-time LM income persons.	CDBG	\$85,000.00	\$96,415.00	\$96,415.00	\$0.00	\$96,415.00
	11	Program Administration To provide for program administration for the City of Cheyenne CDBG Entitlement funds.	CDBG	\$89,543.00	\$0.00	\$0.00	\$0.00	\$0.00

**CDBG Summary of  
Accomplishments  
(PR 23)  
FY 2019**



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	1	\$1,200.00	0	\$0.00	1	\$1,200.00
	Total Acquisition	1	\$1,200.00	0	\$0.00	1	\$1,200.00
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	1	\$0.00	0	\$0.00	1	\$0.00
	Rehab; Single-Unit Residential (14A)	1	\$36.00	1	\$16,015.28	2	\$16,051.28
	Total Housing	2	\$36.00	1	\$16,015.28	3	\$16,051.28
Public Facilities and Improvements	Senior Centers (03A)	1	\$15,832.75	0	\$0.00	1	\$15,832.75
	Homeless Facilities (not operating costs) (03C)	1	\$37,731.00	0	\$0.00	1	\$37,731.00
	Neighborhood Facilities (03E)	1	\$96,415.00	0	\$0.00	1	\$96,415.00
	Parks, Recreational Facilities (03F)	0	\$0.00	1	\$193,201.00	1	\$193,201.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$525.00	0	\$0.00	1	\$525.00
	Total Public Facilities and Improvements	4	\$150,503.75	1	\$193,201.00	5	\$343,704.75
Public Services	Transportation Services (05E)	0	\$0.00	1	\$9,000.00	1	\$9,000.00
	Employment Training (05H)	0	\$0.00	1	\$15,000.00	1	\$15,000.00
	Food Banks (05W)	1	\$24,962.51	0	\$0.00	1	\$24,962.51
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	1	\$1,936.00	1	\$1,936.00
	Total Public Services	1	\$24,962.51	3	\$25,936.00	4	\$50,898.51
General Administration and Planning	General Program Administration (21A)	2	\$87,822.60	1	\$0.00	3	\$87,822.60
	Total General Administration and Planning	2	\$87,822.60	1	\$0.00	3	\$87,822.60
Grand Total		10	\$264,524.86	6	\$235,152.28	16	\$499,677.14



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Housing Units	0	0	0
	Total Acquisition		0	0	0
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	0	0	0
	Rehab; Single-Unit Residential (14A)	Housing Units	1	5	6
	Total Housing		1	5	6
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	787	0	787
	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	0	0
	Neighborhood Facilities (03E)	Jobs	0	0	0
	Parks, Recreational Facilities (03F)	Public Facilities	0	2,240	2,240
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	0	0	0
	Total Public Facilities and Improvements		787	2,240	3,027
Public Services	Transportation Services (05E)	Persons	0	163	163
	Employment Training (05H)	Persons	0	12	12
	Food Banks (05W)	Persons	3,027	0	3,027
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	1	1
	Total Public Services		3,027	176	3,203
Grand Total			3,815	2,421	6,236



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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	6	3
	Total Housing	0	0	6	3
Non Housing	White	2,409	40	0	0
	Black/African American	307	0	0	0
	Asian	3	0	0	0
	American Indian/Alaskan Native	104	0	0	0
	Other multi-racial	1,167	673	0	0
	Total Non Housing	3,990	713	0	0
Grand Total	White	2,409	40	6	3
	Black/African American	307	0	0	0
	Asian	3	0	0	0
	American Indian/Alaskan Native	104	0	0	0
	Other multi-racial	1,167	673	0	0
	Total Grand Total	3,990	713	6	3



CHEYENNE

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	1	0	0
	Low (>30% and <=50%)	1	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	2	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	2	0	0
Non Housing	Extremely Low (<=30%)	0	0	3,567
	Low (>30% and <=50%)	0	0	399
	Mod (>50% and <=80%)	0	0	23
	Total Low-Mod	0	0	3,989
	Non Low-Mod (>80%)	0	0	1
	Total Beneficiaries	0	0	3,990

**Financial Summary Report**  
**(PR 26)**  
**FY 2019**





Office of Community Planning and Development  
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 PR26 - CDBG Financial Summary Report  
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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	456,835.42
02 ENTITLEMENT GRANT	447,715.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	904,550.42
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	411,854.54
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	411,854.54
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	87,822.60
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)	499,677.14
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	404,873.28
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	410,654.54
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	410,654.54
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.71%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	50,898.51
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)	50,898.51
32 ENTITLEMENT GRANT	447,715.00
33 PRIOR YEAR PROGRAM INCOME	21,456.90
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	469,171.90
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.85%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	87,822.60
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)	87,822.60
42 ENTITLEMENT GRANT	447,715.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	447,715.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.62%



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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
2019	8	420	6398169	Senior Services - Freezer	03A	LMC	\$15,832.75
					03A	Matrix Code	\$15,832.75
2019	6	418	6403316	Comea Transitional Rehab	03C	LMC	\$37,731.00
					03C	Matrix Code	\$37,731.00
2019	10	422	6314133	Habitat For Humanity Acquisition-Rehab	03E	LMJ	\$1,850.00
2019	10	422	6333135	Habitat For Humanity Acquisition-Rehab	03E	LMJ	\$9,865.00
2019	10	422	6388641	Habitat For Humanity Acquisition-Rehab	03E	LMJ	\$84,700.00
					03E	Matrix Code	\$96,415.00
2019	9	421	6372838	Lincoln Park Playground	03F	LMA	\$111,781.00
2019	9	421	6398169	Lincoln Park Playground	03F	LMA	\$81,420.00
					03F	Matrix Code	\$193,201.00
2019	7	419	6323618	Needs Facility Rehab	03Z	LMC	\$525.00
					03Z	Matrix Code	\$525.00
2019	4	416	6323618	Needs Bus Tokens	05E	LMC	\$3,000.00
2019	4	416	6358759	Needs Bus Tokens	05E	LMC	\$6,000.00
					05E	Matrix Code	\$9,000.00
2019	2	414	6358759	Climb WY	05H	LMC	\$8,189.08
2019	2	414	6367186	Climb WY	05H	LMC	\$6,810.92
					05H	Matrix Code	\$15,000.00
2019	4	415	6323618	Needs, Crisis Food Assistance	05W	LMC	\$5,198.40
2019	4	415	6358759	Needs, Crisis Food Assistance	05W	LMC	\$1,207.60
2019	4	415	6388641	Needs, Crisis Food Assistance	05W	LMC	\$1,395.99
2019	4	415	6398169	Needs, Crisis Food Assistance	05W	LMC	\$17,160.52
					05W	Matrix Code	\$24,962.51
2019	5	417	6333135	LCCC	05Z	LMC	\$1,936.00
					05Z	Matrix Code	\$1,936.00
2018	4	409	6367186	Habitat for Humanity	14A	LMH	\$9,215.28
2018	4	409	6388641	Habitat for Humanity	14A	LMH	\$6,800.00
2018	5	408	6298628	Hand Program	14A	LMH	\$12.00
2018	5	408	6314133	Hand Program	14A	LMH	\$12.00
2018	5	408	6367186	Hand Program	14A	LMH	\$12.00
					14A	Matrix Code	\$16,051.28
Total							\$410,654.54

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	416	6323618	Needs Bus Tokens	05E	LMC	\$3,000.00
2019	4	416	6358759	Needs Bus Tokens	05E	LMC	\$6,000.00
					05E	Matrix Code	\$9,000.00
2019	2	414	6358759	Climb WY	05H	LMC	\$8,189.08
2019	2	414	6367186	Climb WY	05H	LMC	\$6,810.92
					05H	Matrix Code	\$15,000.00
2019	4	415	6323618	Needs, Crisis Food Assistance	05W	LMC	\$5,198.40
2019	4	415	6358759	Needs, Crisis Food Assistance	05W	LMC	\$1,207.60



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	415	6388641	Needs, Crisis Food Assistance	05W	LMC	\$1,395.99
2019	4	415	6398169	Needs, Crisis Food Assistance	05W	LMC	\$17,160.52
					05W	Matrix Code	\$24,962.51
2019	5	417	6333135	LCCC	05Z	LMC	\$1,936.00
					05Z	Matrix Code	\$1,936.00
<b>Total</b>							<b>\$50,898.51</b>

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
2019	1	413	6298628	Program Administration	21A		\$5,295.70
2019	1	413	6308818	Program Administration	21A		\$5,653.27
2019	1	413	6314133	Program Administration	21A		\$5,549.13
2019	1	413	6323618	Program Administration	21A		\$9,952.79
2019	1	413	6333135	Program Administration	21A		\$6,034.40
2019	1	413	6339042	Program Administration	21A		\$6,060.01
2019	1	413	6350469	Program Administration	21A		\$5,828.61
2019	1	413	6358759	Program Administration	21A		\$5,176.84
2019	1	413	6367186	Program Administration	21A		\$6,300.46
2019	1	413	6372838	Program Administration	21A		\$630.00
2019	1	413	6376755	Program Administration	21A		\$5,298.57
2019	1	413	6383679	Program Administration	21A		\$9,204.17
2019	1	413	6388641	Program Administration	21A		\$744.05
2019	1	413	6398169	Program Administration	21A		\$11,097.02
2019	1	413	6403316	Program Administration	21A		\$4,997.58
					21A	Matrix Code	\$87,822.60
<b>Total</b>							<b>\$87,822.60</b>

Public Notice  
Affidavit

**PUBLIC NOTICE**  
**CITY OF CHEYENNE**  
**CONSOLIDATED PERFORMANCE AND EVALUATION REPORT (CAPER) FOR 2019**  
**15-DAY REVIEW PERIOD**

The City of Cheyenne Housing and Community Development (H&CD) Office is hereby giving notice that a draft of the Consolidated Performance and Evaluation Report (CAPER) for 2019 is available for a 15-day review period starting September 4, 2020.

The CAPER is an annual report that addresses the actions undertaken by the City of Cheyenne Housing and Community Development Office. The report evaluates goals and objectives as described in the Fiscal Year 2019 Annual Action Plan and the Comprehensive Consolidated Plan, which was submitted to HUD September 2015.

A Virtual Public Hearing will be held on  
Wednesday, September 16, 2020, 3:30 p.m.  
Or in person at  
2101 O'Neil Avenue, Room 104.

Or the Draft CAPER can be viewed at the following locations:

1. Cheyenne H&CD Office, 2101 O'Neil Avenue, Room 309.
2. City of Cheyenne - City Clerk's Office, 2101 O'Neil Avenue, Room 101.
3. Laramie County Library, 2200 Pioneer Avenue.
4. Cheyenne Housing Authority, 3304 Sheridan
5. City of Cheyenne's website - [www.cheyennecity.org/170/HousingCommunity-Development](http://www.cheyennecity.org/170/HousingCommunity-Development)

Residents of the City of Cheyenne are encouraged to review and present comments on the CAPER. Written comments may be sent to: Housing & Community Development Office, 2101 O'Neil Avenue, Room 309, Cheyenne WY 82001, or emailed to: [dwidtauf@cheyennecity.org](mailto:dwidtauf@cheyennecity.org) no later than September 21, 2020.

All locations mentioned above are accessible to persons with mobility impairments. Please notify the H&CD Office, 637-6255 or [dwidtauf@cheyennecity.org](mailto:dwidtauf@cheyennecity.org) if special accommodations (equipment or interpreting service for Limited English Proficiency) are needed or Wyoming Relay Service at 711 or 1-800-877-9975 during regular business hours to discuss the provision of TDD/TTY communication.