



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 2017
 LONGMONT

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

Status: Open 5/19/2009 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		\$3,627,648.00	\$0.00	\$0.00
		1986	B86MC080011		\$0.00	\$308,000.00
		1987	B87MC080011		\$0.00	\$308,000.00
		1988	B88MC080011		\$0.00	\$294,000.00
		1989	B89MC080011		\$0.00	\$305,000.00
		1990	B90MC080011		\$0.00	\$293,000.00
		1991	B91MC080011		\$0.00	\$328,000.00
		1992	B92MC080011		\$0.00	\$341,000.00
		1993	B93MC080011		\$0.00	\$443,000.00
		1994	B94MC080011		\$0.00	\$432,691.00
		1995	B95MC080011		\$0.00	\$515,000.00
		1996	B96MC080011		\$0.00	\$130,092.00
		1998	B98MC080011		\$0.00	(\$70,135.00)
Total	Total			\$3,627,648.00	\$0.00	\$3,627,648.00

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		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		



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

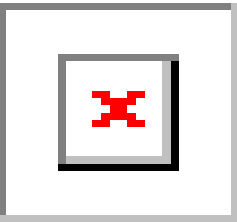
Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
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: 2015
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 405 - Mobile Home Repair Program

Status: Completed 12/31/2017 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 09/04/2015

Description:
Funds will be used to rehabilitate low-income owner-occupied mobile homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$102,819.00	\$0.00	\$0.00
		2014	B14MC080011		\$6,810.48	\$102,819.00
Total	Total			\$102,819.00	\$6,810.48	\$102,819.00

Proposed Accomplishments

Housing Units : 17

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	2	0	0	10	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	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:	1	0	0	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	12	2	0	0	12	2	0	0
Female-headed Households:	3		0		3			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Provided assistance to 10 households, repairs include: stove replacement, install kitchen faucet, repair leaking roof, install windows, replace swamp cooler, repair trip hazards, repair flooring, install smoke detectors, repair back steps, replace interior doors, repair\replace outlet covers, replace hot water heater, and replace furnace.	
2016	Assisted 11 households with repairs to their mobile home, these repairs consisted of the following: Lot270:Roof replaced; 406:Replaced Liking roof; Lot32: Various repairs to electrical, stairs, window and smoke detectors; Lot222: Furnace replacement; Lot25 Replaced water heater installed door replaced kitchen sink repaired window, recoated roof; Lot209:Repaired roof, painted bathroom ceiling, no paint was disturbed; Lot31:Replaced roof, ceiling tiles, repaired floor, paint was not disturbed; Lot 278: Front door replaced, stairs replaced, minor electrical, ceiling panels, no paint was disturbed; Lot 25: Removed flooring and replaced, installed ADA toilet, removed swamp cooler; Lot27: Roof repairs. Lot 15: Repair water lines and repair and replace subfloor.	
2017	Assisted 2 households with repairs to their mobile home, these repairs consisted of the following: (Lot 78) Shower Conversion (Lot 47) Window Replacements.	



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PGM Year: 2015
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 406 - Emergency Grant Program

Status: Completed 12/31/2017 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/04/2015

Description:

This project will continue emergency repairs for homeowners facing a threat to their health and safety from newly failed home systems.
 Maximum grant is \$2,500.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,274.50	\$0.00	\$0.00
		2014	B14MC080011		\$3,638.85	\$15,274.50
	PI			\$7,049.25	\$0.00	\$7,049.25
Total	Total			\$22,323.75	\$3,638.85	\$22,323.75

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	7	0	0	14	7	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	14	7	0	0	14	7	0	0



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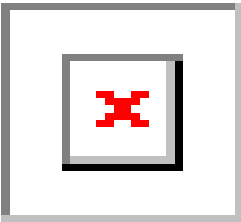
Female-headed Households: 7 0 7

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Provided assistance to two households in 2015. Repairs consisted of a furnace evaluation due to intermittent issues and unusable sink due to garbage disposal malfunction.	
2016	Provided emergency repair assistance to 14 households, repairs consisted of the following: 408: Tarp on roof, replaced furnace; 1320:Radon System Installed; 1418: Repaired toilet and floor; 4628: Repaired furnace 1710: Furnace Replacement 420:Sewer line was backing up only small area was damaged did not needed to make repairs only a camera was used, no paint was disturbed;2010:Repaired Boiler no paint was disturbed; 1448:Rerouted kitchen sink drain line; 322: Repaired HVAC;1244:Replaced water heater;429: Re-routed water line to bypass grease trap. 43: Electrical repair\re-routing 112:	
2017	Three households received emergency repairs to their home in 2017. These repairs included repairing a leak on tub\shower valve, replace a water heater and clean out sewer lateral and line repair.	



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PGM Year: 2015
Project: 0003 - Homeownership Programs
IDIS Activity: 409 - Habitat for Humanity-Land Acquisition-Marshall Place

Status: Open
Location: 8 Marshall Pl Longmont, CO 80504-1430

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 09/04/2015

Description:

LHA is purchasing Marshall Place from the City of Longmont for further rehabilitation from Habitat for Humanity to newly construct homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,000.00	\$0.00	\$0.00
		2014	B14MC080011		\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

Housing Units : 1

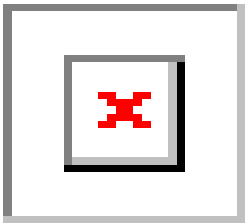
Actual Accomplishments

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
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0 0 0 0 0 0 0 0



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Funding to be used by Habitat for Humanity to purchase a single family lot to build an affordable home.	
2016	Funding provided assistance to Habitat for Humanity for the acquisition of a single family lot to build an affordable home.	



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PGM Year: 2015
Project: 0007 - Housing Assistance
IDIS Activity: 413 - Our Center - Jobs to Home Program

Status: Completed 5/22/2017 12:00:00 AM
Location: 303 Atwood St Longmont, CO 80501-5514

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Security Deposits (05T) **National Objective:** LMH

Initial Funding Date: 02/19/2016

Description:
 Provide services to the growing population of homeless persons in Longmont. The goal of the program is to provide persons who are homeless and holding a job the means to obtain and retain stable housing and to assist them in job retention. Funds are requested to pay for first month's rent as well as rent and utility deposits. People are eligible to participate in this self-sufficiency program for up to 2 years.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$728.22	\$0.00	\$0.00
		2014	B14MC080011		\$728.22	\$728.22
		2015	B15MC080011	\$4,614.78	\$4,614.78	\$4,614.78
Total	Total			\$5,343.00	\$5,343.00	\$5,343.00

Proposed Accomplishments
 Households (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	4	0	4	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0	0

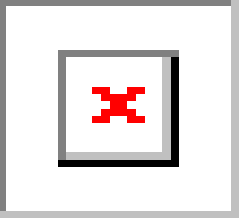
Female-headed Households: 0 2 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were allocated in 2015 to Jobs to Home program which assist homeless households with deposits and rent. This program required extensive TA assistance in 2015 and is now underway and we are expecting to meet our 5 year goals. Though we did not expend any CDBG funds for Rental Housing Programs and homeless programs in 2015 there are several upcoming projects that will ensure that we are on track to meet our five year plan goals.	
2016	Provides services to the growing population of homeless persons in Longmont. The goal of the program is to provide persons who are homeless and holding a job the means to obtain and retain stable housing and to assist them in job retention. Funds are requested to pay for first month's rent as well as rent and utility deposits. People are eligible to participate in this self-sufficiency program for up to 2 years. Currently in 2016 there were no expenditures but these funds should be expended by the 1st quarter of 2017.	
2017	Under the Jobs to Home Program the OUR Center will assist a minimum of ten(10) clients who are working, have a disability or retirement income, or are homeless and have been identified as needing a boost to get off the streets. The OUR Center provides these individuals with case management and direct financial assistance so they may obtain stable housing and be supported in retaining their employment and/or securing stable housing. Funds were used to help each participant with first months rent, as well as with rent deposits and/or utility deposits as needed.	



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PGM Year: 2015
Project: 0008 - LHA - Suites Renovation and New Unit Creation
IDIS Activity: 415 - LHA - Refinance\Rehab Project

Status: Completed 8/31/2017 12:00:00 AM Objective: Provide decent affordable housing
 Location: 350 Kimbark St Longmont, CO 80501-5500 Outcome: Affordability
 Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date: 02/24/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC080011	\$375,000.00	\$0.00	\$375,000.00
Total	Total			\$375,000.00	\$0.00	\$375,000.00

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	The Suite Supportive Housing debt reduction project is part of a larger project approved by the State of Colorado. This project will pay down the existing debt, complete some rehabilitation on the existing units and increase the number of housing units at the Suite Supportive Housing. The City of Longmont CDBG dollars will be used to pay down a loan that was incurred by the Longmont Housing Authority to complete some emergency repairs to the building in 2015. The rehab is expected to be completed in early 2017. The accomplishments for this report will be reported on Activity 419.	
2017	Please see activity #419 for the accomplishment data.	



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PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 417 - Architectural Barrier Removal Program

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/23/2016

Description:

This project will continue the removal of architectural barriers by modifying existing housing units (owner and renter) for persons with mobility impairments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$90,548.86	\$13,363.75	\$51,029.86
	PI			\$25,245.25	\$25,245.25	\$25,245.25
Total	Total			\$115,794.11	\$38,609.00	\$76,275.11

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	1	0	0	7	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	8	1	0	0	8	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Accessibility repairs completed on 8 households. The repairs include installing ADA toilets, grab bars, replacing flooring due to trip hazards, removing/replacing concrete steps due to trip hazards, converting tub to walk-in shower units.	
2017	In 2017 the City assisted 7 households with their Architectural Barrier Program. These repairs consisted of the following: (801) Tested negative for LBP, Removed tub and replaced with walk in shower w/grab bars and repaired bathroom floor (1627) Tested negative for LBP, Removed tub and installed walk-in shower and curb cut. (951\78) Removed bathtub and replaced with walk in shower, grab bars and ADA toilet. (729/47) Widened door way, repaired existing ramp (1615) replaced back deck and stairs (900/109) No paint surfaces were disturbed, replaced A/C. (729/4) Tested negative for LBP, Shower conversion with ADA toilet, swamp cooler.	



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PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 418 - General Housing Rehabilitation Program

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/23/2016

Description:
 Funding will be used to continue the support of the single family rehabilitation loan program.
 Up to \$25,000 for home improvements are provided to low income homeowners (deferred loan for less than 50% AMI, and amortized loan for 51% - 80% AMI).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$163,566.00	\$86,550.80	\$106,474.80
	PI			\$19,199.20	\$19,199.20	\$19,199.20
Total	Total			\$182,765.20	\$105,750.00	\$125,674.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Provided assistance to 2 households, repairs consisted of removing and replacing front doors and back sliding glass door, window replacement, and exterior painting.	
2017	The City assisted 4 households in 2017. Their general rehab program consisted of the following repairs; (920) Tested Negative for LBP, Replaced water heater, windows, added GFI's, rehabbed bathroom including plumbing electrical lighting and mirrors (813) Removed and replaced roof, gutters and painted, installed gravity valve, replaced a window, and completed bathroom installation (1615) Removed old siding and replaced, painted exterior home, with additional minor repairs inside the home (2) LBP Safe Practices required, Removed and replaced front door, replaced windows, repaired bathroom floor, painted exterior house.	



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PGM Year: 2016
Project: 0005 - Rehabilitation - Multi-Unit Housing Renovation\Refinance
IDIS Activity: 419 - LHA - Refinance\Rehab Project

Status: Completed 9/29/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 2000 Sunset Way Longmont, CO 80501-6319 **Outcome:** Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 10/04/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Housing Units : 11

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	11	1	11	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	11	1	11	1	0	0
Female-headed Households:	0		3		3			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	8	8	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	11	11	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The Suite Supportive Housing debt reduction project is part of a larger project approved by the State of Colorado. This project will pay down the existing debt, complete some rehabilitation on the existing units and increase the number of housing units at the Suite Supportive Housing. The City of Longmonts CDBG dollars will be used to pay down a loan that was incurred by the Longmont Housing Authority to complete some emergency repairs to the building in 2015.	
2017	The Suites Debt Reduction and Rehabilitation Project will use affordable housing funds for deb reduction costs. Emergency replacement to the roof and HVAC systems were needed to avoid services being temporarily closed due to code violations. City and State funding was unavailable at the time, so the LHA had to borrow short-term interim financing from a local lender. Not that City funding is available, the funding is being used to reduce the debt for this Suites rehab work. Additional rehabilitation work will be completed at The Suites as part of the larger State and Tax Credit funding, which will involve a transfer of The Suites property to newly-formed limited partnership ("Tax Credit Entity"), of which an entity controlled by LHA will be the general partner. LHA will cause Tax Credit Entity to comply with the terms of this agreement. Upon the transfer of The Suites property to a Tax Credit Entity, LHA will receive a promissory note and deed of trust representing the funding under this agreement.	



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PGM Year: 2016
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 420 - Rehabilitation-Arch Barr-Administration

Status: Open
Location: 4628 Portofino Dr Longmont, CO 80503-4152

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 09/26/2016

Description:

Project delivery costs for our Architectural Barrier program.

These costs include staff time for application processing, eligibility review, loan processing, preparation of work specifications, and other costs incurred directly related to the Architectural Barrier project activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$11,956.31	\$1,970.09	\$7,296.00
	PI			\$6,735.23	\$6,735.23	\$6,735.23
Total	Total			\$18,691.54	\$8,705.32	\$14,031.23

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Accomplishments are reported on activity 417	



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PGM Year: 2016
Project: 0004 - Community Investment
IDIS Activity: 421 - LHA - Suites Supportive Services

Status: Open
Location: 2000 Sunset Way Longmont, CO 80501-6319

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/26/2016

Description:

The Suites is a Supportive Housing Program site for low-income elderly, homeless and mentally and physically disabled persons. CDBG funding is requested to help pay for staff salaries and benefits.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$40,000.00	\$23,929.83	\$40,000.00
Total	Total			\$40,000.00	\$23,929.83	\$40,000.00

Proposed Accomplishments

People (General) : 72

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	62	1
Black/African American:	0	0	0	0	0	0	2	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	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	66	1
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	66
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	66
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	The Suites Supportive services provided case management, groups, social activities and classes to help 66 residents maintain their housing and improve their quality of life. Client services are assessed on an individual basis to determine needs and adapt services as necessary. Of the 66 residents 43 moved to the Suites from homelessness, and the average income levels are below poverty levels. Currently only 66 units are occupied to leaving the remaining 6 open for relocation during their rehabilitation project to increase the number of units from 72 to 83.	
2017		



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PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 422 - Emergency Grant Program

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/17/2016

Description:
 This project will continue emergency repairs for homeowners facing a threat to their health and safety from failed home systems.
 Maximum grant is \$2,500.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$7,712.31	\$2,712.31	\$2,712.31
Total	Total			\$7,712.31	\$2,712.31	\$2,712.31

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:

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



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	This project provides emergency repairs to homeowners facing a threat to their health and safety from failed home systems. In 2016 the City of Longmont was still using the 2015 Emergency Grant Funding, the 2016 funding is expected to start providing assistance in the 1st quarter 2017.	
2017	The City has assisted two households in 2017 with the 2016 Emergency grant funding. Those repairs consisted of the following: (1017)Did not disturb any paint, replaced water heater (125) No paint disturbed replaced furnace.	



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PGM Year: 2016
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 423 - Rehabilitation-EG-Administration

Status: Open
Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/17/2016

Description:

Project delivery costs for our Emergency Grant program.
 These costs include staff time for application processing, eligibility review, loan processing, preparation of work specifications, and other costs incurred directly related to the emergency grant project activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$4,483.62	\$1,000.32	\$1,170.95
Total	Total			\$4,483.62	\$1,000.32	\$1,170.95

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 424 - Rehabilitation-GR-Administration

Status: Open
Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/17/2016

Description:

Project delivery costs for our General Rehab program.

These costs include staff time for application processing, eligibility review, loan processing, preparation of work specifications, and other costs incurred directly related to the general rehab project activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,683.98	\$0.00	\$0.00
		2014	B14MC080011		\$0.00	\$1,683.98
		2016	B16MC080011	\$19,025.25	\$13,800.90	\$18,092.60
Total	Total			\$20,709.23	\$13,800.90	\$19,776.58

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 425 - Mobile Home Repair Program

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/17/2016

Description:
 Funds will be used to rehabilitate low-income owner-occupied mobile homes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$76,738.83	\$36,384.23	\$36,384.23
Total	Total			\$76,738.83	\$36,384.23	\$36,384.23

Proposed Accomplishments

Housing Units : 18

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	1	0	0	6	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	1	0	0	7	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The City of Longmonts mobile home repair program helps to rehabilitate low-income owner-occupied mobile homes. In 2016 the City was still using the 2015 funding set aside for this program, we expect to start using this funding in the 1st quarter 2016.	
2017	The City of Longmonts mobile home repair program helps to rehabilitate low-income owner-occupied mobile homes. In 2017 the City assisted 7 households with mobile home repairs. Those repairs consisted of the following: (729/4) Tested negative for lead, Repaired Roof, Replaced Windows (951/79) No surface paint disturbed, Replaced steel framed windows (900/203) No surface paint disturbed, Roof Repairs (1524) Tested Negative for LBP, Window Replacement (900/109) No paint surface disturbed, Repaired Roof, replaced faucet and A/C. (1400/136) Replaced waterlines and repaired leak at the awning (831/52) Replaced windows, installed weather stripping, ADA toilet and grab bars.	



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PGM Year: 2016
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 426 - Rehabilitation-MHRP-Administration

Status: Open
Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/17/2016

Description:

Project delivery costs for our Mobile Home repair program.
 These costs include staff time for application processing, eligibility review, loan processing, preparation of work specifications, and other costs incurred directly related to the mobile home repair project activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$13,450.85	\$10,685.11	\$10,942.45
Total	Total			\$13,450.85	\$10,685.11	\$10,942.45

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0001 - Administration & Contingencies
IDIS Activity: 428 - Administration & Contingencies

Status: Open
Location: ,

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

Initial Funding Date: 11/28/2017

Description:
 Program Administration for 2017

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC080011	\$111,524.51	\$103,911.14	\$103,911.14
	PI			\$16,901.49	\$16,901.49	\$16,901.49
Total	Total			\$128,426.00	\$120,812.63	\$120,812.63

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



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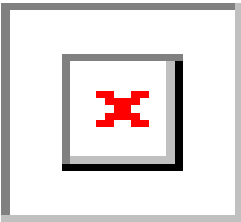
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Income Category:

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

Annual Accomplishments

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PGM Year: 2017
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 430 - Housing Rehabilitation Programs
Status: Open **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/28/2017

Description:

Funding will be used to continue the support of the single family rehabilitation program.
The City of Longmont rehabilitation program consists of four programs, a General Rehab Program, Architectural Barrier Program, Emergency Grant Program, and Mobile Home Repair Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,992.45	\$0.00	\$0.00
		2014	B14MC080011		\$8,778.55	\$8,778.55
		2015	B15MC080011	\$28,200.48	\$0.00	\$0.00
		2016	B16MC080011	\$8,937.56	\$0.00	\$0.00
		2017	B17MC080011	\$318,702.51	\$0.00	\$0.00
	PI		\$1,664.42	\$0.00	\$0.00	
Total	Total			\$370,497.42	\$8,778.55	\$8,778.55

Proposed Accomplishments

Housing Units : 34

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	1	0	0	5	1	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



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	<p>This funding provides assistance to LMI households for emergency or needed housing rehabilitation including general house repairs or architectural barrier removals.</p> <p>Emergency Grant Program = 2 households (Electrical problems with furnace, replace water heater).</p> <p>Architectural Barrier Program = 3 (Installing handrails, widening doorways, swamp cooler, grab bars and ADA toilets repairs), and there is 6 households committed and anticipated to be expended and completed in 2018.</p> <p>General Rehab Program = 0 completed with 2017 funding, however there are 12 households with committed funding to be completed in 2018.</p> <p>Mobile Home Repair Program = 0 completed with 2017 funding, however there is 1 household currently committed and anticipated to be completed in 2018.</p>	



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PGM Year: 2017
Project: 0004 - Housing Rehabilitation - Administration
IDIS Activity: 431 - Housing Rehabilitation - Administration

Status: Open
Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMC

Initial Funding Date: 11/28/2017

Description:

Project delivery costs for our Housing Rehab Programs.
 These costs include staff time for application processing, eligibility review, loan processing, preparation of work specifications, and other costs incurred directly related to the City's four housing rehabilitation programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC080011	\$55,000.00	\$16,536.59	\$16,536.59
Total	Total			\$55,000.00	\$16,536.59	\$16,536.59

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0003 - Housing Counseling and Training Program
IDIS Activity: 432 - Housing Counseling and Training Program

Status: Open
Location: 3460 Broadway St Boulder, CO 80304-1824

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Housing Counseling (05U)

National Objective: LMC

Initial Funding Date: 11/28/2017

Description:

This project will provide homeownership training and housing counseling for families wishing to purchase a house, and provide foreclosure intervention for current homeowners in financial distress.

This is mandatory training to qualify for a loan; provides referrals for problem situations and work out solutions to any credit or payment problems encountered.

Up to eight hours of class time provided each month, one-on-one budget counseling is provided just prior to closing on a home.

Housing and financial counseling is provided free at any time.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC080011	\$50,000.00	\$49,130.10	\$49,130.10
Total	Total			\$50,000.00	\$49,130.10	\$49,130.10

Proposed Accomplishments

Households (General) : 450

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0005 - Disposition of Real Property
IDIS Activity: 435 - Disposition - Mobile Home

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMH

Initial Funding Date: 01/26/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC080011	\$3,274.39	\$2,890.97	\$2,890.97
Total	Total			\$3,274.39	\$2,890.97	\$2,890.97

Proposed Accomplishments

Housing Units : 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
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

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



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Total Funded Amount:	\$5,280,677.25
Total Drawn Thru Program Year:	\$4,718,249.45
Total Drawn In Program Year:	\$455,518.19