

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
KING COUNTY

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

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: CI Land Acquisition/Disposition (17A)

National Objective: LMC

Initial Funding Date: 01/01/0001

Description:

Financing

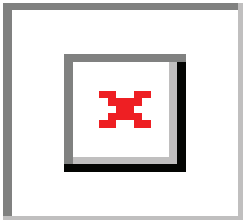
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$43,401,081.50	\$0.00	\$0.00
		1990	B90UC530001		\$0.00	\$4,308,000.00
		1991	B91UC530001		\$0.00	\$4,491,000.00
		1992	B92UC530001		\$0.00	\$4,860,000.00
		1993	B93UC530001		\$0.00	\$5,762,000.00
		1994	B94UC530001		\$0.00	\$6,805,000.00
		1995	B95UC530001		\$0.00	\$7,592,000.00
		1996	B96UC530001		\$0.00	\$7,406,000.00
		1997	B97UC530001		\$0.00	\$5,194,000.00
		1999	B99UC530001		\$0.00	\$0.00
		2001	B01UC530001		\$0.00	(\$1,809,000.00)
		2002	B02UC530001		\$0.00	(\$1,207,918.50)
		2009	B09UC530001		\$0.00	\$0.00
		2010	B10UC530001		\$0.00	\$10,433.10
		2012	B12UC530001		\$0.00	\$0.00
		2014	B14UC530001		\$0.00	\$1,645.72
	PI			\$3,016,918.50	\$0.00	\$3,016,918.50
Total	Total			\$46,418,000.00	\$0.00	\$46,430,078.82

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



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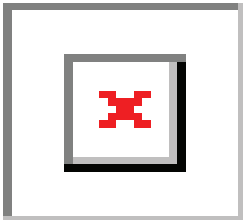
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African 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
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
1994	COMMITTED FUNDS ADJUSTMENT TO SET UP IDIS FROM 1994	



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PGM Year: 2011
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC IMPROVEMENTS
IDIS Activity: 2370 - C04051 - GREENBRIDGE SECTION 108 LOAN REPAYMENT

Status: Open
Location: 801 2nd Ave Seattle, WA 98104-1576

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/12/2008

Description:

PLANNED REPAYMENT OF A PORTION OF A SECTION 108 LOAN.
THIS IDIS NUMBER WAS ORIGINALLY ASSIGNED TO C06051, BUT WAS MOVED PER HUD INSTRUCTIONS.

Financing

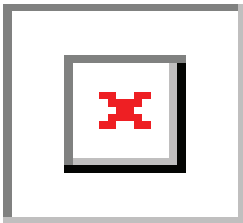
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,220,583.00	\$0.00	\$0.00
		2007	B07UC530001		\$0.00	\$174,369.00
		2008	B08UC530001		\$0.00	\$174,369.00
		2009	B09UC530001		\$0.00	\$174,369.00
		2010	B10UC530001		\$0.00	\$174,369.00
		2011	B11UC530001		\$0.00	\$174,369.00
		2012	B12UC530001		\$0.00	\$174,369.00
		2013	B13UC530001		\$0.00	\$174,369.00
		2015	B15UC530001	\$348,738.00	\$0.00	\$348,738.00
		2016	B16UC530001	\$174,369.00	\$174,369.00	\$174,369.00
		2017	B17UC530001	\$174,369.00	\$0.00	\$0.00
	PI			\$428,545.00	\$0.00	\$428,545.00
Total	Total			\$2,346,604.00	\$174,369.00	\$2,172,235.00

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 10,203
Census Tract Percent Low / Mod: 66.40

Annual Accomplishments

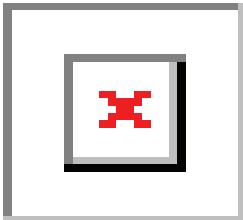
Years	Accomplishment Narrative	# Benefitting
2006	PROJECT SET UP IN IDIS 4/28/06. WCD ER COMPLETE 12/28/2005. PROJECT IS ASSOCIATED WITH IDIS ACTIVITY 2226 AND BENEFICIARIES WILL BE REPORTED THERE.	



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Years	Accomplishment Narrative	# Benefitting
2007	ALL ELIGIBLE PROJECT INFRASTRUCTURE ACTIVITIES COMPLETED. CDBG PORTION OF SECTION 108 LOAN REPAYMENTS TO BE REFLECTED IN FUTURE ANNUAL REPORTS IDENTIFIED AS GRANTEE'S LOCAL NUMBER BY YEAR.	
2008	ALL ELIGIBLE PROJECT INFRASTRUCTURE ACTIVITIES COMPLETED. CDBG PORTION OF SECTION 108 LOAN REPAYMENTS TO BE REFLECTED IN FUTURE ANNUAL REPORTS IDENTIFIED AS GRANTEE'S LOCAL NUMBER BY YEAR	
2009	ALL ELIGIBLE PROJECT INFRASTRUCTURE ACTIVITIES COMPLETED. CDBG PORTION OF SECTION 108 LOAN REPAYMENTS TO BE REFLECTED IN FUTURE ANNUAL REPORTS IDENTIFIED AS GRANTEE'S LOCAL NUMBER BY YEAR	
2010	ALL ELIGIBLE PROJECT INFRASTRUCTURE ACTIVITIES COMPLETED. CDBG PORTION OF SECTION 108 LOAN REPAYMENTS TO BE REFLECTED IN FUTURE ANNUAL REPORTS IDENTIFIED AS GRANTEE'S LOCAL NUMBER BY YEAR	
2011	CDBG funds and County local funds were used for annual payment on Section 108 Loan. Infrastructure was completed and housing has been constructed. Homes are occupied and businesses in operation. Loan repayment continues until 2025.	
2012	CDBG and local county funds were used to make annual Section 108 Loan payment. Infrastructure and housing was completed in prior years.	
2013	CDBG funds and County local funds were used for annual payment on Section 108 Loan. Infrastructure was completed and housing has been constructed. Homes are occupied and businesses in operation. Loan repayment continues until 2025. King County made its annual payment via wire transfer on 4 /30/13 for 174,369.	
2014	2014 CDBG funds and County local funds were used for annual payment on Section 108 Loan. Infrastructure was completed. Homes are occupied and businesses in operation. Loan repayment continues until 2025. King County made its annual payment via wire transfer on 4 /24/14 for 174,369.	
2015	CDBG funds and County local funds were used for annual payment on Section 108 Loan. Infrastructure was completed. Homes are occupied and businesses in operation. Loan repayment continues until 2025. King County will make its annual payment via wire transfer in the near term for 174,369. 10/2/15 - CDBG Funds moved from 3090 for annual payment.	
2016	CDBG funds and County local funds were used for annual payment on Section 108 Loan. Infrastructure was completed. Homes are occupied and businesses in operation. Loan repayment continues until 2025. King County will make its annual payment via wire transfer in the near term for 174,369. CDBG Funds moved from 3240 for annual payment.	
2017	CDBG funds and County local funds were used for annual payment on Section 108 Loan. Infrastructure was completed. Homes are occupied and businesses in operation. Loan repayment continues until 2025. King County will make its annual payment via wire transfer in the near term for 174,369. CDBG 2017 entitlement funds freed up from program income were used for the annual payment.	



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PGM Year: 2015
Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT
IDIS Activity: 3093 - Providence Redmond Senior Housing

Status: Completed 8/9/2017 12:00:00 AM
Location: 8550 160th Ave NE Redmond, WA 98052-3581

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Construction of Housing (12)

National Objective: LMH

Initial Funding Date: 11/05/2015

Description:

CDBG funds will pay for permits and impact fees associated with the creation of 75 units of affordable senior housing can be developed for person 62 years of age and older, including a manager unit. Thirty-seven (37) of the units will be affordable to households at 30 percent of AMI, 20 units will be affordable to households at 40 percent of AMI and 17 units will be affordable to households at 60 percent of AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,757.00	\$0.00	\$0.00
		2014	B14UC530001		\$0.00	\$20,757.00
		2015	B15UC530001	\$269,241.00	\$0.00	\$269,241.00
Total	Total			\$289,998.00	\$0.00	\$289,998.00

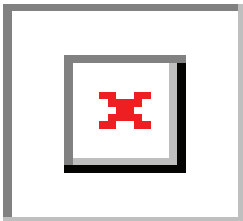
Proposed Accomplishments

Housing Units : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	45	1	0	0	45	1	0	0
Black/African American:	8	0	0	0	8	0	0	0
Asian:	19	0	0	0	19	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:	21	0	0	0	21	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:	93	1	0	0	93	1	0	0

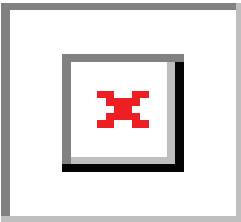
Female-headed Households:	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	45	0	45	0
Low Mod	12	0	12	0
Moderate	17	0	17	0
Non Low Moderate	19	0	19	0
Total	93	0	93	0
Percent Low/Mod	79.6%		79.6%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	8/27/2015 - Project name changed from Redmond Senior Housing to Providence- John Gabriel House. 12/31/2015 - Project went under contract in early November 2015 and construction began late in November. Site infrastructure being developed and CDBG funds used for development soft costs. Project not expected to be complete until January of 2017 and fully occupied by June of 2017.	
2016	Housing is currently under construction and will be available for occupancy in July 2017. 8/18/16 added funding of \$2 to remove project from alert status. Project will remain open until construction is done and beneficiaries served. 11/7/16 Project remains open pending completion of construction and lease up of residents.	
2017	Construction is nearly complete. Opening event slated for early June, 2017. Certificate of occupancy issued April, 2017. Report information being obtained.	



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PGM Year: 2015
Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT
IDIS Activity: 3104 - Parkview Services - Parkview XI - C15212

Status: Completed 7/28/2017 12:00:00 AM
Location: 8305 NE 183rd St Kenmore, WA 98028-2838

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

National Objective: LMH

Initial Funding Date: 04/18/2016

Description:

Kirkland and Redmond CDBG funds will be used to acquire and rehabilitate a single family home in East King County to provide permanent housing for individuals with developmental disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$110,984.00	\$0.00	\$110,984.00
	PI			\$16,400.00	\$0.00	\$16,400.00
Total	Total			\$127,384.00	\$0.00	\$127,384.00

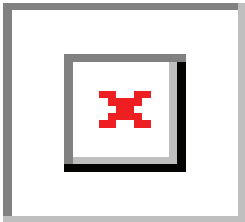
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	0	3	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	3	0	3	0	0	0



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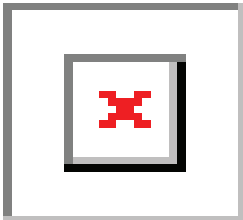
Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Parkview is looking for a home to purchase. Once they find a home, Housing Finance Program Staff will do an ER and sign a contract	
2016	Completed environmental review and contracted funds for the acquisition and rehabilitation of a single family home for individuals with developmental disabilities. 3 units of affordable housing is provided for this targeted population. Closing to occur near term.	
2017	Project construction is completed and leased up. Accomplishments reported.	



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PGM Year: 2015
Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT
IDIS Activity: 3105 - Shoreline Compass at Ronald Commons C15219

Status: Completed 12/31/2017 12:00:00 AM
Location: 17920 Linden Ave N Shoreline, WA 98133-4824

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

National Objective: LMH

Initial Funding Date: 12/09/2015

Description:

Shoreline CDBG funds will be used for the development of 59 units of affordable rental housing to low-income families and veterans and their dependents.

Financing

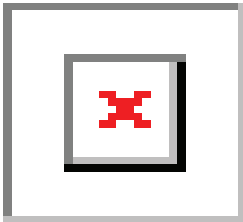
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$79,493.00	\$25,000.00	\$79,493.00
		2016	B16UC530001	\$98,000.00	\$98,000.00	\$98,000.00
Total	Total			\$177,493.00	\$123,000.00	\$177,493.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	24	3	24	3	0	0
Black/African American:	0	0	19	0	19	0	0	0
Asian:	0	0	2	0	2	0	0	0
American Indian/Alaskan Native:	0	0	2	1	2	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	2	1	2	1	0	0
American Indian/Alaskan Native & White:	0	0	2	0	2	0	0	0
Asian White:	0	0	1	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	1	0	1	0	0	0
Other multi-racial:	0	0	10	2	10	2	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	63	7	63	7	0	0
Female-headed Households:	0		0		0			



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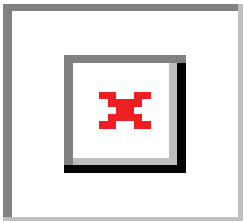
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	40	40	0
Low Mod	0	23	23	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	63	63	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	February 2016 - project at 34% completion; anticipate 50% in June, lease up in October, certificate of occupancy in January 2017.	
2015	Financial closing: October 2015; Construction Start - October, 2015. Project is underway. Construction completion date is slated for December 2016.	
2016	Construction has been completed, ribbon cutting event scheduled for February 4, 2017; beneficiary reports will be provided upon lease up.	
2017	Ronald Commons Celebrates Grand Opening Sixty units of affordable housing for homeless veterans and their families and others in need officially opened on 2/17/17 at a well-attended grand opening in Shoreline. The Ronald Commons housing project, developed by Compass Housing Alliance and partner Hopelink, includes several units designed and built for people with developmental disabilities. Ronald Commons also offers support programs that include a food bank, family services and financial education and assistance for its residents and the Shoreline community. King County contributed nearly \$3 million to the project, including funding from the Veterans and Human Services Levy	



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PGM Year: 2015
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3107 - King County Housing Repair Program C15238

Status: Completed 7/10/2017 11:50:58 AM
Location: 27705 168th Ave SE Covington, WA 98042-9119
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/30/2015

Description:
CDBG funds will be used to provide interest free deferred payment loans to low- and moderate-income homeowners (up to 80% of median) for health and safety repairs. Low-income homeowners (up to 50% of median) are eligible for emergency and mobile home grants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$140,820.74	\$0.00	\$140,820.74
	PI			\$106,138.46	\$0.00	\$106,138.46
Total	Total			\$246,959.20	\$0.00	\$246,959.20

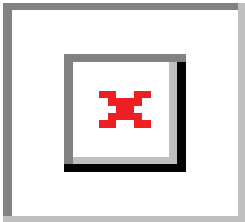
Proposed Accomplishments

Housing Units : 38

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	1	0	0	22	1	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	3	0	0	0	3	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:	27	1	0	0	27	1	0	0



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Female-headed Households:

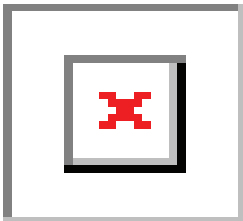
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	11	0	11	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed 11 units in 2015; outstanding commitments will be carried into 2016 for completion.	
2016	King County completed an additional 27 housing units in 2016.	



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PGM Year: 2015
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3109 - Kenmore NE 181st Street Sidewalks - C15247

Status: Completed 12/31/2017 12:00:00 AM
Location: 18120 68th Ave NE Kenmore, WA 98028-2701

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 10/02/2015

Description:

CDBG funds will be used for design and construction of approximately 700 linear feet of sidewalk on the south side of the street between 68th Avenue NE and 73rd Avenue NE. Construction would include curb, gutter, and sidewalk (with ADA ramps), associated storm drainage improvements, and street trees and grates, consistent with the City's downtown design standards and existing improvements.

Financing

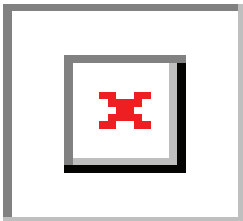
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$280,087.86	\$2,410.85	\$280,087.86
	PI			\$3,066.00	\$0.00	\$3,066.00
Total	Total			\$283,153.86	\$2,410.85	\$283,153.86

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 2,062
Census Tract Percent Low / Mod: 53.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Environmental Review was completed in coordination with WSDOT and was finalized 7/17/15; City is completing the design with their funds. August design was 60% complete. November - negotiated the contract with the Agency; final review of bid specs completed.	
2016	March 14, 2016 - out to bid. 4/11/16 bids opened; pre-con scheduled 4/22/16. 6/27/16 construction is 80% done. 9/2/16 processing vouchers #1 and #2. Construction complete with the exception of street lamps and trees. Waiting for materials and weather conditions. 12/9/16 processed voucher No. 3 and 4. City preparing to release retainage and project will be closed.	
2017	2/9/2017 Received and reviewed final voucher request (#5) and budget revision moving funds from line item budget ER cost to construction. Project completed; closed.	



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PGM Year: 2015
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3117 - Des Moines Parkside Park Renovation - C15543

Status: Open
Location: 24401 25th Ave S Des Moines, WA 98198-4045

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

National Objective: LMA

Initial Funding Date: 10/02/2015

Description:

CDBG funds shall be used for numerous improvements: ADA accessibility, new paths, grading, parking, fencing, play structures and sports court, picnic benches, tables and landscaping for this low income neighborhood park.

Financing

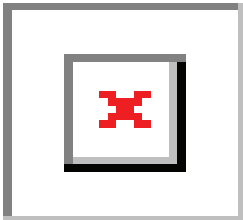
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,281.44	\$0.00	\$0.00
		2014	B14UC530001		\$0.00	\$14,281.44
		2015	B15UC530001	\$366,234.35	\$313,199.72	\$366,234.35
		2016	B16UC530001	\$79,484.21	\$30,921.95	\$30,921.95
Total	Total			\$460,000.00	\$344,121.67	\$411,437.74

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 2,935
Census Tract Percent Low / Mod: 52.98

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Environmental Review completed. Executed a contract for design work only and will amend for construction once HUD grant funds are received and contract is amended. Procurement for professional services for design underway.	
2016	Amendment to contract completed adding construction dollars after ER was updated for construction elements. Extended to Feb. 2017. Increased funding and extended timeline for completion. Project out to bid; bid opening scheduled for 8/16/16. 8/22/16 only one bid submitted. PMs reevaluating situation and project scope; anticipate rebidding late fall (Nov/Dec). 10/5/16 Voucher submitted for costs associated with bidding process. Project on hold until better bidding environment.	
2017	Bid opening April 24; 5/15 low bidder cleared re debarment. D&D Construction. Construction commenced mid August. Anticipate end of October for completion. 11/13/17 extending contract end date to allow for 1) final punch list to be addressed and 2) certified labor compliance documentation to be completed/submitted for final payment. 12/2017 90% invoice submitted for payment. Retainage held to address any final labor issues.	
2018	1/12/18 final documentation and invoice submitted for payment. 2/26/18 Ribbon cutting event scheduled for May, 2018.	



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PGM Year: 2015
Project: 0007 - KING COUNTY ECONOMIC DEVELOPMENT
IDIS Activity: 3121 - Renton Downtown Commercial Facade Improvement Loan Program C15753

Status: Completed 12/31/2017 12:00:00 AM
Location: 1055 S Grady Way Renton, WA 98057-3232

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: LMA

Initial Funding Date: 08/01/2016

Description:

Renton CDBG Funds will be used for economic development activities to make loans to downtown commercial facade improvements. Program will promote economic development by providing an incentive or property and business owners to renovate their buildings for occupancy by new or expanding businesses. Successful outcomes will produce updated commercial storefronts that will attract retail, eating and drinking and other pedestrian-oriented establishments. Program will commence with the completion of the 2014 funded program.

Financing

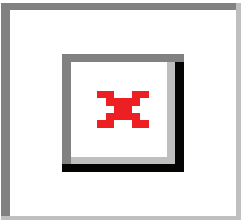
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$553.30	\$0.00	\$553.30
		2016	B16UC530001	\$136.00	\$136.00	\$136.00
Total	Total			\$689.30	\$136.00	\$689.30

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 8,400
Census Tract Percent Low / Mod: 60.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	2015 program underway; applications being received. Application activity for 332 Burnett and one for 306 Williams. Both are for facade improvements. NEPA environmental review was completed. Contract expired prior to grant year funds being expended even though project was underway. Moved the funds to the 2016 program activity C16753 IDIS activity #3238 to complete the existing activities and continue offering the program in 2017.	
2017	Balance of the Program funds and implementation was rolled into C16753 for continuation. See IDIS activity 3238 for project accomplishments.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3158 - CD3158

Status: Completed 1/9/2017 12:00:00 AM
Location: 31108 3rd Ave Black Diamond, WA 98010-9714

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

Initial Funding Date: 02/10/2016

Description:

Wheel Chair Ramp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$1,476.96	\$0.00	\$1,476.96
		2016	B16UC530001	\$3,255.95	\$0.00	\$3,255.95
Total	Total			\$4,732.91	\$0.00	\$4,732.91

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

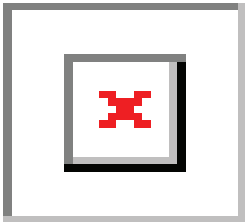
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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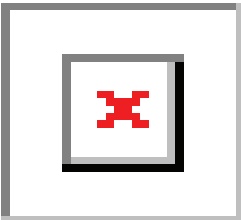
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Home access modification (Wheelchair Ramp) Project complete pending final paperwork.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3159 - CD3159

Status: Completed 2/1/2017 12:00:00 AM
Location: 375 Union Ave SE Renton, WA 98059-5185

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

Initial Funding Date: 02/10/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$8,000.00	\$0.00	\$8,000.00
		2016	B16UC530001	\$4,700.55	\$0.00	\$4,700.55
Total	Total			\$12,700.55	\$0.00	\$12,700.55

Proposed Accomplishments

Housing Units : 1

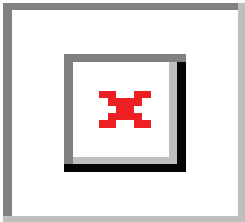
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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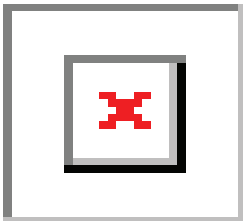
Date: 30-Mar-2018
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	plumbing Qwest pipe leak,	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3160 - CD3160

Status: Completed 2/2/2017 12:00:00 AM
Location: 13000 Mlk Jr Way S Seattle, WA 98178-4613

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

Initial Funding Date: 02/10/2016

Description:

Bathroom Repairs, tub valve, remove and replace tub, repair subfloor, new tub surround, Vinyl flooring

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$3,591.60	\$0.00	\$3,591.60
		2016	B16UC530001	\$5,733.93	\$0.00	\$5,733.93
Total	Total			\$9,325.53	\$0.00	\$9,325.53

Proposed Accomplishments

Housing Units : 1

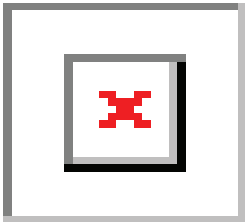
Actual Accomplishments

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:	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:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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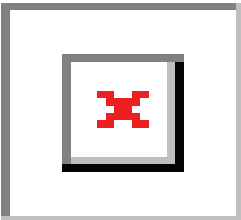
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Bathroom Floor repair Rotten flooring, Project complete pending final paperwork.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3161 - CD3161

Status: Completed 2/2/2017 12:00:00 AM
Location: 18425 NE 95th St Redmond, WA 98052-2901

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

Initial Funding Date: 02/10/2016

Description:

Re-roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,746.56	\$0.00	\$2,746.56
	PI			\$8,000.00	\$0.00	\$8,000.00
Total	Total			\$10,746.56	\$0.00	\$10,746.56

Proposed Accomplishments

Housing Units : 1

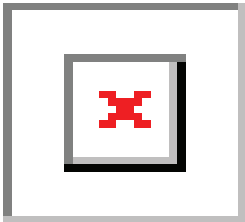
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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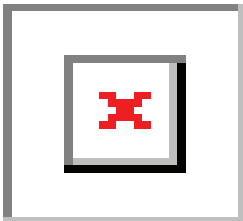
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	re-roof complete	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3163 - CD3163

Status: Completed 2/2/2017 12:00:00 AM
Location: 1412 S 130th St Burien, WA 98168-2800

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

Initial Funding Date: 02/11/2016

Description:

Re-Roof, other smaller repairs, deck boards, crawlspace cleaning.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,794.23	\$0.00	\$5,794.23
	PI			\$10,031.32	\$0.00	\$10,031.32
Total	Total			\$15,825.55	\$0.00	\$15,825.55

Proposed Accomplishments

Housing Units : 1

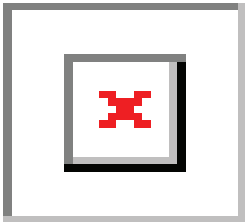
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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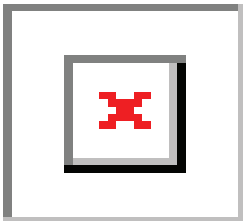
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Complete Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3164 - CD3164

Status: Completed 1/9/2017 12:00:00 AM
Location: 201 Union Ave SE Renton, WA 98059-5184

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

Initial Funding Date: 02/11/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,104.34	\$0.00	\$4,104.34
	PI			\$8,000.00	\$0.00	\$8,000.00
Total	Total			\$12,104.34	\$0.00	\$12,104.34

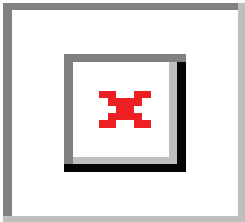
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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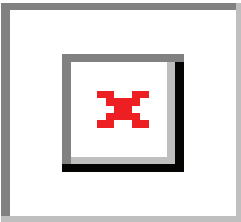
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	re-Roof, Project complete subject to final paperwork	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3165 - CD3165

Status: Completed 1/9/2017 12:00:00 AM
Location: 34122 158th PI SE Auburn, WA 98092-5264

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

Initial Funding Date: 02/11/2016

Description:

Water pile replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,512.27	\$0.00	\$4,512.27
	PI			\$533.28	\$0.00	\$533.28
Total	Total			\$5,045.55	\$0.00	\$5,045.55

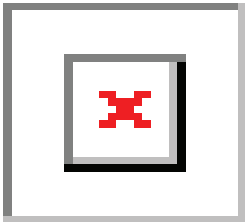
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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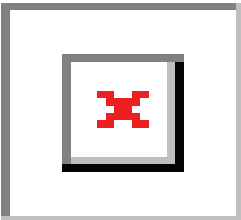
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replace Qwest pipe with Pex pipe and eliminate plumbing leak. project complete subject to final paperwork	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3166 - CD3166

Status: Completed 1/9/2017 12:00:00 AM
Location: 9500 315th Ave SE Issaquah, WA 98027-8740

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

Initial Funding Date: 02/11/2016

Description:

Skirting Repair and Handrail

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,539.49	\$0.00	\$3,539.49
	PI			\$2,407.98	\$0.00	\$2,407.98
Total	Total			\$5,947.47	\$0.00	\$5,947.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

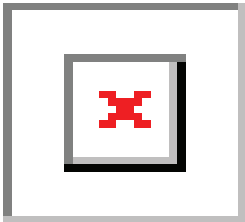
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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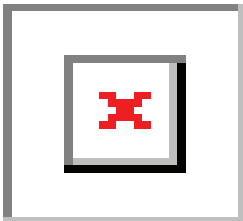
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Skirting Repairs and Handrails	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3167 - CD3167

Status: Completed 2/2/2017 12:00:00 AM
Location: 18100 107th PI SE Renton, WA 98055-6455

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

Initial Funding Date: 02/11/2016

Description:
Siding Repair , Window
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,030.14	\$0.00	\$4,030.14
	PI			\$2,221.97	\$0.00	\$2,221.97
Total	Total			\$6,252.11	\$0.00	\$6,252.11

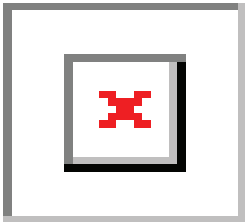
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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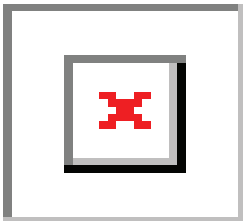
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Exterior siding, dry rot damage / Window replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3168 - CD3168

Status: Completed 2/2/2017 12:00:00 AM
Location: 201 Union Ave SE Renton, WA 98059-5184

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

Initial Funding Date: 02/11/2016

Description:

Waterlines Repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,727.76	\$0.00	\$3,727.76
	PI			\$3,049.09	\$0.00	\$3,049.09
Total	Total			\$6,776.85	\$0.00	\$6,776.85

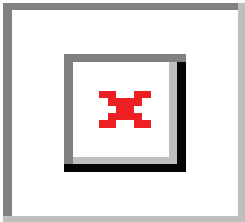
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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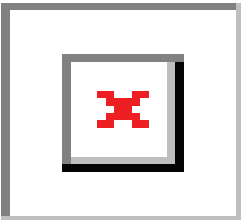
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	interior re-pipe	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3169 - CD3169

Status: Completed 1/9/2017 12:00:00 AM
Location: 410 Grand Fir Dr Enumclaw, WA 98022-6400

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

Initial Funding Date: 02/11/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,543.66	\$0.00	\$4,543.66
	PI			\$6,623.40	\$0.00	\$6,623.40
Total	Total			\$11,167.06	\$0.00	\$11,167.06

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

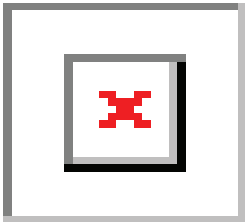
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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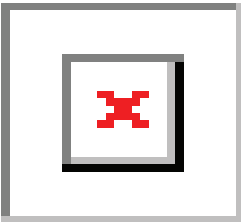
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3170 - CD3170

Status: Completed 2/2/2017 12:00:00 AM
Location: 2500 S 370th St Federal Way, WA 98003-7617

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

Initial Funding Date: 02/11/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,512.29	\$0.00	\$4,512.29
	PI			\$7,091.12	\$0.00	\$7,091.12
Total	Total			\$11,603.41	\$0.00	\$11,603.41

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

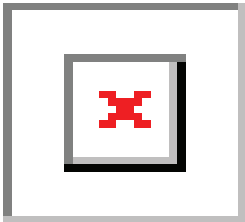
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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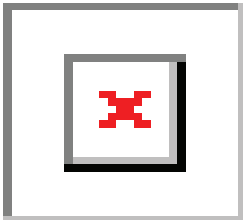
Date: 30-Mar-2018
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3171 - CD3171

Status: Completed 2/3/2017 12:00:00 AM
Location: 18425 NE 95th St Redmond, WA 98052-2901

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

Initial Funding Date: 02/12/2016

Description:

Replace Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,026.27	\$0.00	\$3,026.27
	PI			\$6,812.43	\$0.00	\$6,812.43
Total	Total			\$9,838.70	\$0.00	\$9,838.70

Proposed Accomplishments

Housing Units : 1

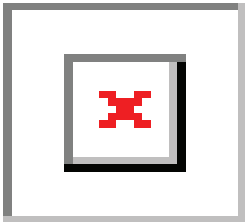
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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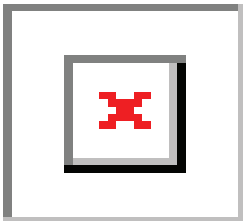
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	new metal roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3172 - CD3172

Status: Completed 1/6/2017 12:00:00 AM
Location: 26531 221st PI SE Maple Valley, WA 98038-7435

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

Initial Funding Date: 02/12/2016

Description:

Tub Shower and valve, Handrail, Floor Repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$156.20	\$0.00	\$156.20
		2016	B16UC530001	\$4,272.17	\$0.00	\$4,272.17
	PI			\$5,795.98	\$0.00	\$5,795.98
Total	Total			\$10,224.35	\$0.00	\$10,224.35

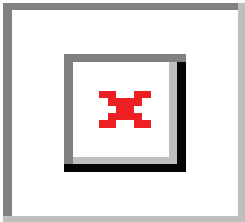
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

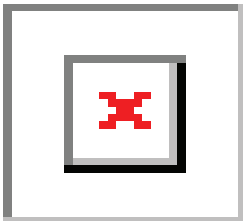
1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Repair bathroom flooring, repair replace Tub, shower surround, valve replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3173 - CD3173

Status: Completed 1/9/2017 12:00:00 AM
Location: 7229 245th Way NE Redmond, WA 98053-8689

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

Initial Funding Date: 02/12/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,021.11	\$0.00	\$4,021.11
	PI			\$29,652.26	\$0.00	\$29,652.26
Total	Total			\$33,673.37	\$0.00	\$33,673.37

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

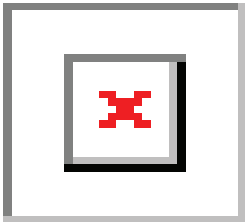
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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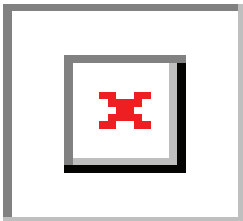
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Roof, Gutters, downspouts	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3174 - CD3174

Status: Completed 2/2/2017 12:00:00 AM
Location: 201 Union Ave SE Renton, WA 98059-5184

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

Initial Funding Date: 02/19/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,231.07	\$0.00	\$5,231.07
	PI			\$6,900.00	\$0.00	\$6,900.00
Total	Total			\$12,131.07	\$0.00	\$12,131.07

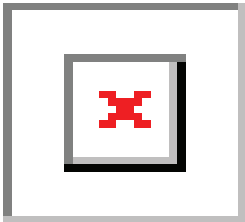
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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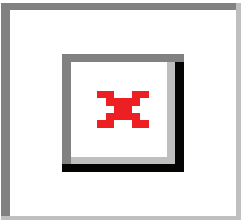
Date: 30-Mar-2018
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Mobile home Roof replacement work complete pending final paperwork.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3175 - CD3175

Status: Completed 2/2/2017 12:00:00 AM
Location: 5711 S 129th St Seattle, WA 98178-4625

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

Initial Funding Date: 02/19/2016

Description:

ADA Toilet install

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,224.82	\$0.00	\$4,224.82
	PI			\$824.86	\$0.00	\$824.86
Total	Total			\$5,049.68	\$0.00	\$5,049.68

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

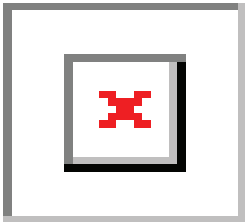
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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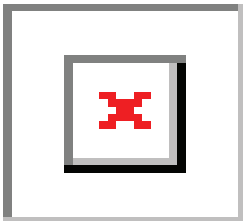
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	ADA Toilet	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3176 - CD3176

Status: Completed 2/11/2017 12:00:00 AM
Location: 7031 NE 175th St Unit 53 space 53 Kenmore, WA 98028-6506

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

Initial Funding Date: 02/19/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,664.01	\$0.00	\$2,664.01
	PI			\$6,854.70	\$0.00	\$6,854.70
Total	Total			\$9,518.71	\$0.00	\$9,518.71

Proposed Accomplishments

Housing Units : 1

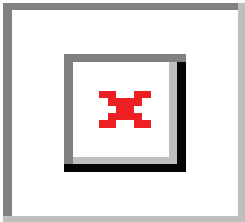
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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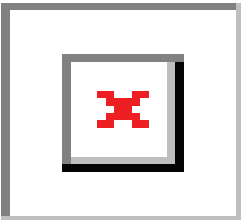
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Roof complete	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3177 - CD3177

Status: Completed 2/3/2017 12:00:00 AM
Location: 24404 15th Ave S Des Moines, WA 98198-7817

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

Initial Funding Date: 02/22/2016

Description:

flooring, siding, drainage, ventelation

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$11,187.10	\$0.00	\$11,187.10
	PI			\$13,967.08	\$0.00	\$13,967.08
Total	Total			\$25,154.18	\$0.00	\$25,154.18

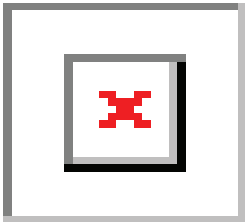
Proposed Accomplishments

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



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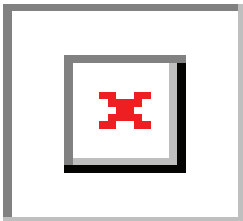
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Flooring , Plumbing, tub and wall enclosure, in-wall heaters, siding replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3179 - CD3179

Status: Completed 2/11/2017 12:00:00 AM
Location: 26812 17th Ave S Des Moines, WA 98198-9203

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

Initial Funding Date: 02/23/2016

Description:

Re-Roof, Interior Drywall, Siding repair, Gutters and down spouts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$1,812.69	\$0.00	\$1,812.69
		2016	B16UC530001	\$7,230.59	\$0.00	\$7,230.59
	PI			\$19,217.18	\$0.00	\$19,217.18
Total	Total			\$28,260.46	\$0.00	\$28,260.46

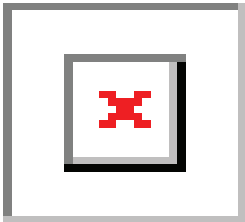
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0



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Female-headed Households:

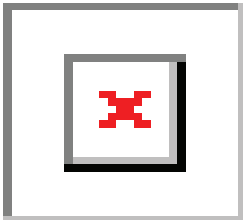
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	new roof, downspouts, Gutters, Drywall repair	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3180 - CD3180

Status: Completed 1/9/2017 12:00:00 AM
Location: 15423 SE 306th St Kent, WA 98042-5525

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

Initial Funding Date: 02/24/2016

Description:

Waterline replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,723.60	\$0.00	\$2,723.60
	PI			\$4,842.44	\$0.00	\$4,842.44
Total	Total			\$7,566.04	\$0.00	\$7,566.04

Proposed Accomplishments

Housing Units : 1

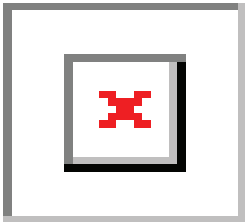
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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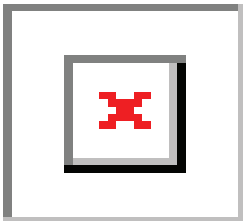
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	New Waterline	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3181 - CD3181

Status: Completed 2/3/2017 12:00:00 AM
Location: 6232 NE 154th St Kenmore, WA 98028-4334

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

Initial Funding Date: 02/25/2016

Description:

Toilet re-placement 3 units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,269.19	\$0.00	\$2,269.19
	PI			\$1,993.47	\$0.00	\$1,993.47
Total	Total			\$4,262.66	\$0.00	\$4,262.66

Proposed Accomplishments

Housing Units : 1

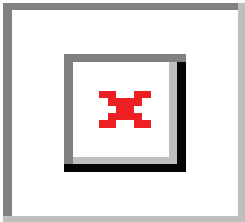
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

1 0 1



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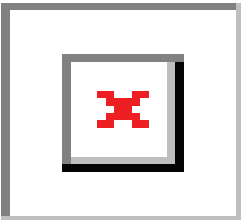
Date: 30-Mar-2018
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	New ADA Toilets	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3182 - CD3182

Status: Completed 2/3/2017 12:00:00 AM
Location: 2500 S 370th St Federal Way, WA 98003-7617

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

Initial Funding Date: 03/07/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,748.49	\$0.00	\$4,748.49
	PI			\$8,000.00	\$0.00	\$8,000.00
Total	Total			\$12,748.49	\$0.00	\$12,748.49

Proposed Accomplishments

Housing Units : 1

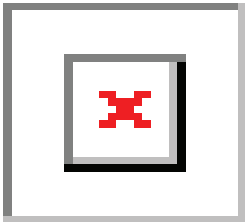
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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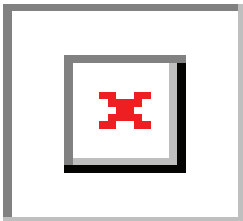
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3185 - CD3185

Status: Completed 2/3/2017 12:00:00 AM
Location: 7301 NE 175th St Kenmore, WA 98028-3549

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

Initial Funding Date: 03/29/2016

Description:

Tub Surround, Bathroom Vanity, countertop.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$2,040.58	\$0.00	\$2,040.58
		2016	B16UC530001	\$2,970.67	\$0.00	\$2,970.67
	PI			\$3,989.18	\$0.00	\$3,989.18
Total	Total			\$9,000.43	\$0.00	\$9,000.43

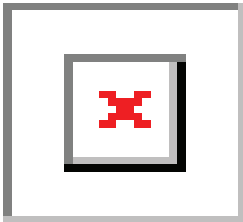
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0



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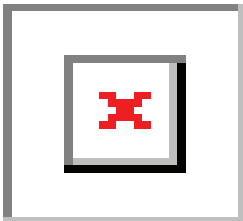
Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Bathroom repairs, tub surround, vanity, water supply line repair.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3187 - CD3187

Status: Completed 2/3/2017 12:00:00 AM
Location: 15400 SE 155th PI Renton, WA 98058-6331

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

Initial Funding Date: 04/01/2016

Description:

Mobile Home Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,324.00	\$0.00	\$4,324.00
	PI			\$6,334.58	\$0.00	\$6,334.58
Total	Total			\$10,658.58	\$0.00	\$10,658.58

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

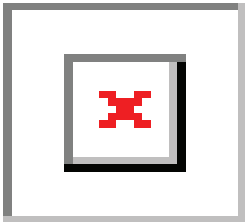
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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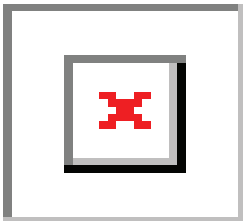
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-roof complete	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3188 - CD3188

Status: Completed 1/9/2017 12:00:00 AM
Location: 11414 164th Ave SE Renton, WA 98059-6114

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

Initial Funding Date: 04/01/2016

Description:

Hot Water tank, New Air handler.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,631.62	\$0.00	\$3,631.62
	PI			\$3,799.68	\$0.00	\$3,799.68
Total	Total			\$7,431.30	\$0.00	\$7,431.30

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

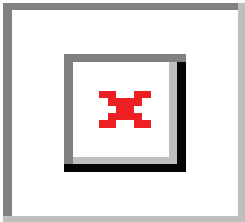
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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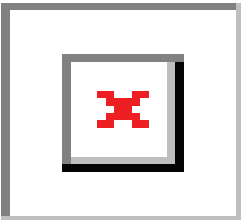
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Air Handler, Water Heater replacement.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3191 - CD3191

Status: Completed 2/3/2017 12:00:00 AM
Location: 18125 31st Ave S Seatac, WA 98188-4223

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

Initial Funding Date: 04/19/2016

Description:

Replace Hot Water Tank, Repair sub-Floor, Repair Storage area and access to HW tank.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$2,855.76	\$0.00	\$2,855.76
Total	Total			\$2,855.76	\$0.00	\$2,855.76

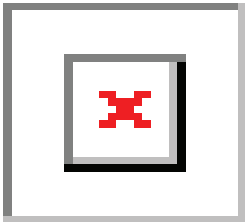
Proposed Accomplishments

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



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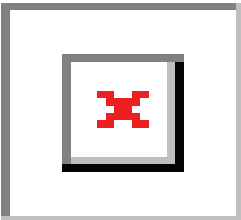
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Hot Water Tank replacement and additional part to meet code	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3192 - CD3192

Status: Completed 1/9/2017 12:00:00 AM
Location: 1290 Maple Dr Enumclaw, WA 98022-2905

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

Initial Funding Date: 04/19/2016

Description:

Leak above door, New door replacement.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,320.71	\$0.00	\$3,320.71
	PI			\$1,627.91	\$0.00	\$1,627.91
Total	Total			\$4,948.62	\$0.00	\$4,948.62

Proposed Accomplishments

Housing Units : 1

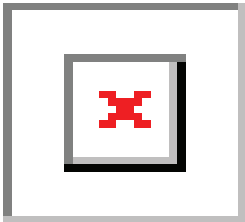
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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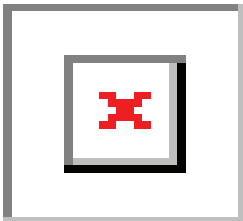
Page: 71

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	New front door, awning / flashing	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3194 - CD3194

Status: Canceled 2/3/2017 12:00:00 AM
Location: 11808 SW Cove Rd Vashon, WA 98070-4004

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

Initial Funding Date: 04/22/2016

Description:

Re-roof

Financing

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

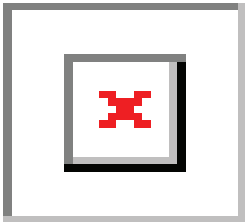
Proposed Accomplishments

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



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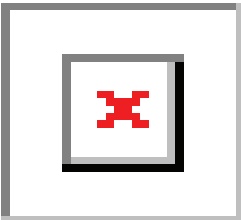
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Reroof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3195 - CD3195

Status: Completed 1/9/2017 12:00:00 AM
Location: 7122 NE 149th Ct Kenmore, WA 98028-4987

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

Initial Funding Date: 04/25/2016

Description:

Remove carpet to eliminate or reduce respiratory irritants of the applicant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,002.20	\$0.00	\$4,002.20
	PI			\$5,184.72	\$0.00	\$5,184.72
Total	Total			\$9,186.92	\$0.00	\$9,186.92

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

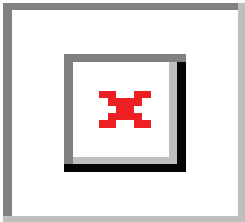
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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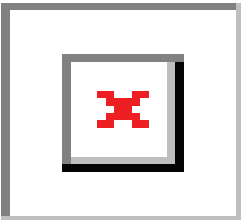
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	hard surface flooring	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3197 - CD3197

Status: Completed 1/9/2017 12:00:00 AM
Location: 13100 Beacon Coal Mine Rd S Seattle, WA 98178-4646

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

Initial Funding Date: 04/29/2016

Description:

Re-roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,426.38	\$0.00	\$5,426.38
	PI			\$7,759.17	\$0.00	\$7,759.17
Total	Total			\$13,185.55	\$0.00	\$13,185.55

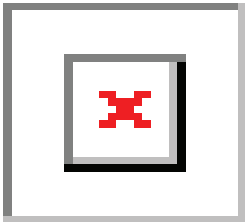
Proposed Accomplishments

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:	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:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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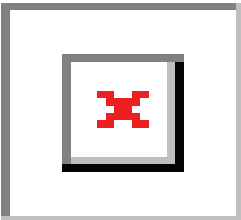
Page: 77

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3199 - CD3199

Status: Completed 2/3/2017 12:00:00 AM
Location: 336 Bendigo Blvd N North Bend, WA 98045-9139

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

Initial Funding Date: 05/03/2016

Description:

flooring, tub surround, faucet's, vent fans, front door.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$7,050.05	\$0.00	\$7,050.05
	PI			\$7,999.79	\$0.00	\$7,999.79
Total	Total			\$15,049.84	\$0.00	\$15,049.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

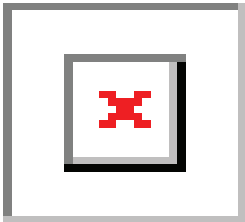
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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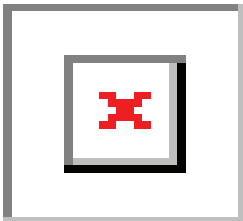
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Unit leveling, laminate flooring, bathroom and kitchen plumbing, exterior doors, misc. electrical vent fans Kitchen and bathroom, tubsurround.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3200 - CD3200

Status: Completed 1/9/2017 12:00:00 AM
Location: 12236 NE 139th PI Kirkland, WA 98034-2225

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

Initial Funding Date: 05/03/2016

Description:

labor to perform warranty work on Hot Water Tank replacement.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,617.10	\$0.00	\$3,617.10
	PI			\$547.50	\$0.00	\$547.50
Total	Total			\$4,164.60	\$0.00	\$4,164.60

Proposed Accomplishments

Housing Units : 1

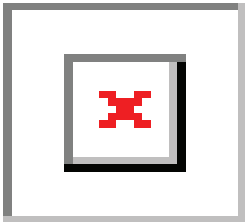
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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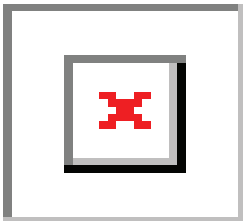
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	remove and install new Hot Water tank	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3201 - CD3201

Status: Completed 3/7/2017 12:00:00 AM
Location: 17053 4th Ave NE Shoreline, WA 98155-4919

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

Initial Funding Date: 05/03/2016

Description:
oil tank replacement
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$1,806.75	\$1,806.75	\$1,806.75
	PI			\$219.48	\$0.00	\$219.48
Total	Total			\$2,026.23	\$1,806.75	\$2,026.23

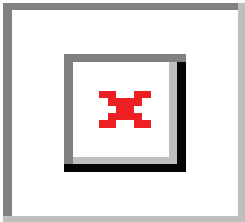
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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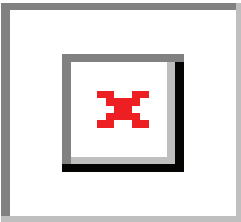
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Oil tank Replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3204 - CD3204

Status: Completed 1/9/2017 12:00:00 AM
Location: 11330 E Riverside Dr Unit 3 Bothell, WA 98011-1563

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

Initial Funding Date: 05/18/2016

Description:

Re-roof and ridged insulate Mobile home, small electrical

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,844.27	\$0.00	\$2,844.27
	PI			\$7,597.11	\$0.00	\$7,597.11
Total	Total			\$10,441.38	\$0.00	\$10,441.38

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

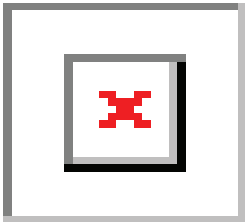
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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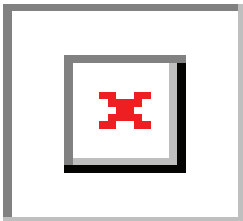
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Roof replacement, Exterior electrical outlet replaced.	



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PGM Year: 2015
Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT
IDIS Activity: 3205 - Imagine Housing 30 Bellevue (C16014)

Status: Open
Location: 3030 Bellevue Way NE Bellevue, WA 98004-1978

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

National Objective: LMH

Initial Funding Date: 11/30/2017

Description:

CDBG funds will be used toward land acquisition for the development of 60+ unit building collocated with St. Luke Lutheran Church which also houses the Sophias Place homeless shelter for women.

The proposed building is two and four levels of wood construction over one level of structured parking.

The project features lobby, leasing office, computer room/library, community gathering room, childrens play area and counseling offices. The project targets households earning below 30%, 40% and 60% of median area income, 20% of the units are proposed to be set aside for homeless and another 20% of the units are proposed to be set aside for households with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$469,822.00	\$469,812.00	\$469,812.00
Total	Total			\$469,822.00	\$469,812.00	\$469,812.00

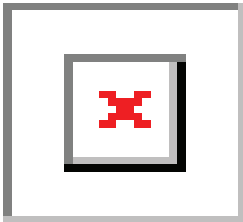
Proposed Accomplishments

Housing Units : 60

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



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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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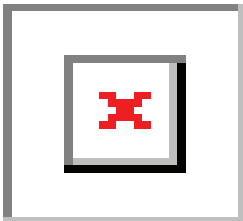
Income Category:

	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
2016	Environmental Review Record completed. Contract negotiations and funding coordination underway.	
2017	30Bellevue is a new construction project that will consist of 60+ units of permanent housing serving low income and homeless populations. 31 units will serve households at 30% AMI, 16 units will serve households at 40% AMI, 15 units will serve households at 60% AMI, and one unit will be unregulated. Construction is expected to be completed in April of 2019. The project will begin to lease up in April 2019 and full occupancy is expected by July 2019.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3207 - CD3207

Status: Completed 2/3/2017 12:00:00 AM
Location: 16609 NE 92nd St Redmond, WA 98052-3719

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

Initial Funding Date: 06/02/2016

Description:
Hot Water Heater
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,319.82	\$0.00	\$3,319.82
	PI			\$1,850.55	\$0.00	\$1,850.55
Total	Total			\$5,170.37	\$0.00	\$5,170.37

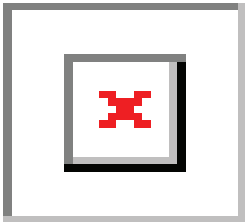
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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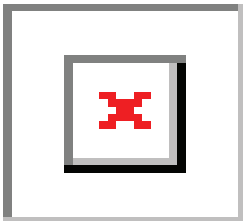
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Hot Water Heater replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3208 - CD3208

Status: Completed 2/3/2017 12:00:00 AM
Location: 11801 40th Pl S Tukwila, WA 98168-2552

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

Initial Funding Date: 06/02/2016

Description:

Siding, Window replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,005.49	\$0.00	\$5,005.49
	PI			\$7,085.10	\$0.00	\$7,085.10
Total	Total			\$12,090.59	\$0.00	\$12,090.59

Proposed Accomplishments

Housing Units : 1

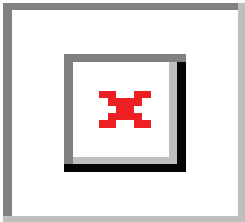
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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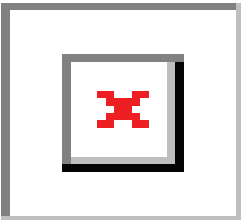
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	exterior siding and dry rot repair, insulation, ceiling fan, 4 vinyl windows south side of home.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3222 - C16131 Kirkland Men's Homeless Shelter

Status: Completed 1/27/2017 12:00:00 AM
Location: 752 108th Ave NE Bellevue, WA 98004-5108
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 01/03/2017

Description:
Kirkland CDBG funds will be used to provide services for homeless men at two different locations through a sub-contract with Congregations for the Homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$29,892.00	\$0.00	\$29,892.00
Total	Total			\$29,892.00	\$0.00	\$29,892.00

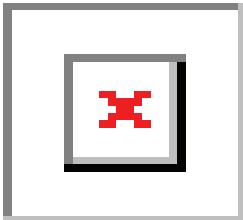
Proposed Accomplishments

People (General) : 360

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	156	1
Black/African American:	0	0	0	0	0	0	43	2
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	1	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	205	4
Female-headed Households:	0		0		0			



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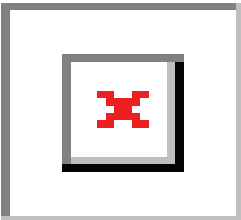
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	205
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	205
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Served homeless men with human services. 205 clients served with homeless assistance. All funds expended. Activity closed.	



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PGM Year: 2016
Project: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMIN
IDIS Activity: 3225 - C16204 King County CDBG Administration

Status: Completed 2/3/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/08/2016

Description:

CDBG funds will be used for the administration and coordination of the housing and community development activities in the King County Consortium.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$984,643.12	\$0.00	\$984,643.12
Total	Total			\$984,643.12	\$0.00	\$984,643.12

Proposed Accomplishments

Actual Accomplishments

Number assisted:

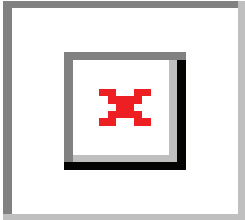
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		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

Income Category:

Owner Renter Total Person



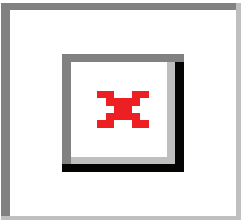
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMIN
IDIS Activity: 3226 - C16233 Kirkland CDBG Program Administration

Status: Completed 2/3/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 02/01/2017

Description:

CDBG funds will be used to support administration of the CDBG program and planning activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$21,794.79	\$0.00	\$21,794.79
Total	Total			\$21,794.79	\$0.00	\$21,794.79

Proposed Accomplishments

Actual Accomplishments

Number assisted:

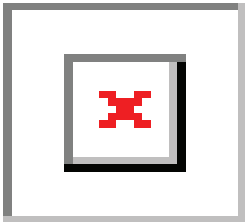
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		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

Income Category:

Owner Renter Total Person



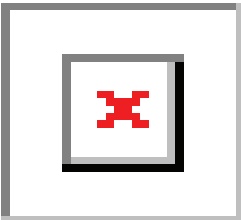
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMIN
IDIS Activity: 3229 - C16261 Shoreline CDBG Program Administration

Status: Completed 2/14/2017 12:19:54 PM
Location: ,

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

Initial Funding Date: 11/03/2016

Description:

CDBG funds will be used to support administration of the CDBG program and planning activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$30,947.00	\$0.00	\$30,947.00
Total	Total			\$30,947.00	\$0.00	\$30,947.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

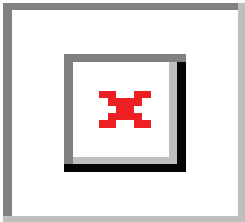
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		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

Female-headed Households:

0

Income Category:

Owner Renter Total Person



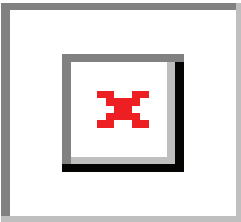
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3230 - C16311 North Bend Way ADA Improvements

Status: Completed 12/31/2017 12:00:00 AM
Location: 200 W North Bend Way North Bend, WA 98045-8147

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 09/08/2016

Description:
CDBG funds will be used for design and construction of ADA compliant and wider concrete sidewalks, curbs, and gutters along North Bend Way in North Bend, Washington.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,332.48	\$0.00	\$0.00
		2014	B14UC530001		\$9,332.48	\$9,332.48
		2015	B15UC530001	\$85,069.39	\$84,038.22	\$85,069.39
		2016	B16UC530001	\$264,258.16	\$259,159.52	\$264,116.61
	PI			\$4,976.83	\$0.00	\$4,976.83
Total	Total			\$363,636.86	\$352,530.22	\$363,495.31

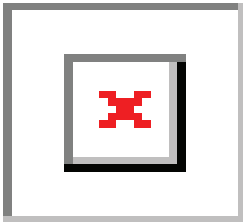
Proposed Accomplishments

Public Facilities : 1,315

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,028	168
Black/African American:	0	0	0	0	0	0	24	6
Asian:	0	0	0	0	0	0	88	5
American Indian/Alaskan Native:	0	0	0	0	0	0	51	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	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	138	45
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	0	0	0	0	5,336	227

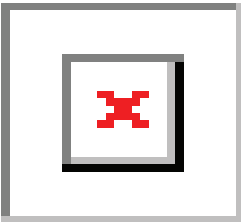
Female-headed Households:	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	332
Low Mod	0	0	0	2,460
Moderate	0	0	0	620
Non Low Moderate	0	0	0	1,924
Total	0	0	0	5,336
Percent Low/Mod				63.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Environmental Review completed. Contract negotiations underway. Design specs completed. Bid specifications ready for HCD Project Manager review.	
2017	Design completed; project out to bid; bid opening scheduled for May 4, 2017. Pre-construction held 6/1/2017. 8/14/17 concrete strike underway but project continues doing asphalt work; 10/2/17 construction is done; punch list is complete; 10/23/17 issue with sub labor documentation; 11/6/17 all labor documentation cleared for Prime contractor; 11/22/17 approved voucher #1; 1/17/18 voucher #2 submitted, is final. All work complete, ribbon cutting event held. Project closed.	



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PGM Year: 2014
Project: 0005 - KING COUNTY CONSORTIUM-WIDE PUBLIC FACILITIES
IDIS Activity: 3231 - C16421 DAWN Shelter Rehab

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

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 06/03/2016

Description:

CDBG funds will be used for roof replacement and shake siding so immediate remediation is taken to address the priority repairs in a shelter for victims of domestic abuse.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$45,000.00	\$0.00	\$0.00
		2014	B14UC530001		\$43,591.21	\$45,000.00
		2016	B16UC530001	\$12,061.81	\$10,963.15	\$12,061.81
	PI			\$5,388.72	\$0.00	\$5,388.72
Total	Total			\$62,450.53	\$54,554.36	\$62,450.53

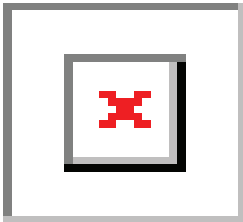
Proposed Accomplishments

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	38	21
Black/African American:	0	0	0	0	0	0	78	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	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	24	4
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	144	25
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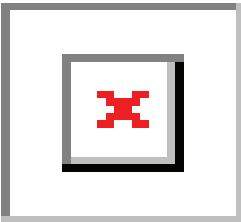
Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	79
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	65
Total	0	0	0	144
Percent Low/Mod				54.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Environmental Review completed. Contract negotiations finalized but encountered delay in securing security documents due to confidential nature of activity. Project is now ready for the implementation of the bidding and construction.	
2017	Annual Report demonstrating National Objective is being met. 144 clients served in the facility in 2017.	



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PGM Year: 2016
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3232 - C16521 SeaTac Riverton Heights Park

Status: Completed 12/31/2017 12:00:00 AM
Location: 3011 S 148th St Seatac, WA 98168-4249

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

National Objective: LMA

Initial Funding Date: 11/28/2016

Description:

CDBG funds will be used for development of a 2 acre old school site located in a low to moderate-income residential neighborhood. Scope of the project includes 3 picnic tables/benches, a shelter, basketball court, tot springs and a child's play structure.

Financing

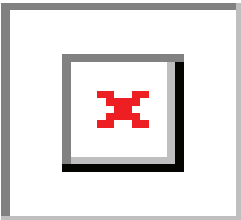
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$196,856.99	\$187,687.27	\$196,856.99
		2017	B17UC530001	\$157,255.77	\$157,255.77	\$157,255.77
Total	Total			\$354,112.76	\$344,943.04	\$354,112.76

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 730
Census Tract Percent Low / Mod: 80.14

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	1/26/17 Bid Opening. 3/13/17 construction mobilizing this week. 7/24 95% complete; some design issues re park signage; will schedule final punch list at meeting this week. Ribbon cutting 8/4 at 2:00 pm (Friday) 10/2/17 one sub owes documents regarding labor compliance. Invoice #2 submitted for work completed between May and June. 11.22.17 final invoice submitted. project completed and all labor documentation has been submitted and on file. Ribbon Cutting event held with and a Region X representative attended.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3233 - C16603 Housing Repair Program Delivery

Status: Completed 3/3/2017 12:00:00 AM
Location: 401 5th Ave Seattle, WA 98104-1818

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 09/08/2016

Description:

CDBG funds will be used to support the delivery of Housing Repair program services.
Housing repair loans/grants are made with both CDBG and HOME dollars.
570.202(b)(9).

Financing

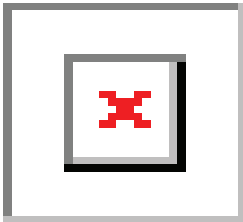
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$304,038.45	\$8,590.94	\$304,038.45
	PI			\$170,801.55	\$0.00	\$170,801.55
Total	Total			\$474,840.00	\$8,590.94	\$474,840.00

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



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Female-headed Households:

0 0 0

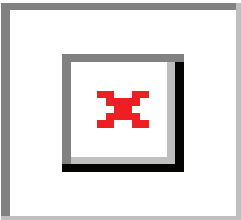
Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Activities completed to support the delivery of Housing Repair program services. Housing repair loans/grants are made with both CDBG and HOME dollars.. 570.202(b)(9). Project should have been closed in January 2017. All funds expended.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3234 - C16623 Tukwila Minor Home Repair Consortium Program

Status: Completed 12/31/2017 12:00:00 AM
Location: 15209 Sunwood Blvd Apt B25 Apt B-25 Tukwila, WA 98188-7718
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 11/29/2016

Description:

CDBG funds will be used to provide minor home repair services for low- and moderate income homeowners in the South Sub-region of King County, living in SeaTac, Tukwila, Des Moines and Covington.
Tukwila Contact: Evie Boykan E-mail: evie.boykan@tukwilawa.gov Phone: 206-433-7180 ; SeaTac Contact: Colleen Brandt-Schluter E-mail: cbschluter@ci.seatac.wa.us Phone: 206-974-4815
Covington Contact: Victoria Throm E-mail: vthrom@covingtonwa.gov Phone: 253-480-2411
Des Moines Contact: Tina Hickey E-mail: Thickey@desmoineswa.gov Phone: 206-870-6535

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$131,884.46	\$131,757.33	\$131,884.46
Total	Total			\$131,884.46	\$131,757.33	\$131,884.46

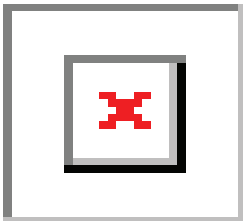
Proposed Accomplishments

Housing Units : 59

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	55	3	0	0	55	3	0	0
Black/African American:	9	0	0	0	9	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	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:	4	1	0	0	4	1	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:	72	4	0	0	72	4	0	0
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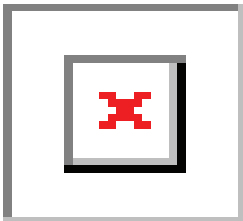
Female-headed Households:	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	41	0	41	0
Low Mod	25	0	25	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	72	0	72	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Environmental Review Record completed (Tier 2) November 4, 2016. Site specific reviews will be completed as projects are presented for repairs and assistance.	
2017	12-1- 17 to 2-28-17 Performance periods: 16 households assisted; Tukwila - 5, 42 repair hours; Covington - 3 with 8.5 repair hours; Des Moines - 2 with 12 repair hours and SeaTac - 6 with 144 repair hours. 03/01/2017 - 05/31/2017: 23 households assisted (Tukwila 7, repair hrs. = 99; Covington 6, repair hrs. = 56; Des Moines 6, repair hrs. = 32; SeaTac 4, repair hrs. = 64). 06/01/2017 - 08/31/2017: 21 households assisted (Tukwila 5 + repair hrs 26.75; Covington 5 + repair hrs 70.75; Des Moines 6 + repair hrs 30; SeaTac 5 + repair hrs 87). 09/01/2017 - 11/15/2017: 12 households assisted (Tukwila 2 + 13 repair hrs; Covington 3 + 46.5 repair hrs; Des Moines 6 + 45 repair hrs; SeaTac 1 + 50 repair hrs).	



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PGM Year: 2016
Project: 0007 - KING COUNTY ECONOMIC DEVELOPMENT
IDIS Activity: 3237 - C16726 HCC StartZone Microenterprise Devel Program

Status: Completed 5/31/2017 12:00:00 AM
Location: 2400 S 240th St Des Moines, WA 98198-2714
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:

CDBG funds will be used for the continuation and expansion of services to low- and moderate-income individuals starting or growing a business in the South Sub-Region Cities by providing no cost training and one-to-one technical assistance focused on referrals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$89,750.00	\$22,439.00	\$89,750.00
Total	Total			\$89,750.00	\$22,439.00	\$89,750.00

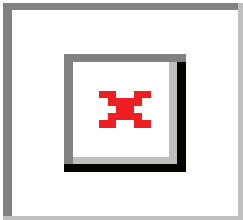
Proposed Accomplishments

People (General) : 92

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	42
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	6	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	3	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	89	42
Female-headed Households:	0		0		0			



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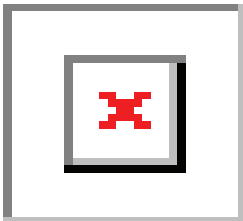
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	53
Low Mod	0	0	0	26
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	89
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Q1 Accomplishments: served 57 clients; 1 new business established; 1 business expanded. 2 new jobs created and 1 job retained. El Paisano Express, Mighty-N-Tidy Office Cleaners, and Jalapeno Mexican Food. Q2 Accomplishments: served 11 clients; 1 new business, 2 expanding businesses and 2 jobs retained. V&V Marketing, Manos Azetcas, Safe Haven Adult Family Home.	
2017	Served 15 clients in 4th qtr. (Jan 01 - March 31, 2017); delivered 5 Spanish Business workshop series; covered how to start a business; legal entitles; money; marketing; management and permits and licenses. All project funds have been expended. Program closed.	



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PGM Year: 2016
Project: 0007 - KING COUNTY ECONOMIC DEVELOPMENT
IDIS Activity: 3238 - C16753 Renton Downtown Commercial Rehab and Facade Improvement Loan Program

Status: Open
Location: 1055 S Grady Way Renton, WA 98057-3232

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: LMA

Initial Funding Date: 08/19/2016

Description:

CDBG funds will be used for economic development activities, to make loans for downtown commercial rehabilitation and improvements.

Financing

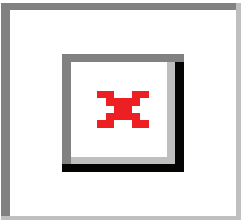
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$150,857.80	\$0.00	\$0.00
		2014	B14UC530001		\$132,952.92	\$133,917.92
		2015	B15UC530001	\$48,003.11	\$48,003.11	\$48,003.11
		2016	B16UC530001	\$230,069.38	\$35,887.38	\$46,153.23
		2017	B17UC530001	\$225,588.63	\$0.00	\$0.00
Total	Total			\$654,518.92	\$216,843.41	\$228,074.26

Proposed Accomplishments

Businesses : 2
Total Population in Service Area: 7,195
Census Tract Percent Low / Mod: 59.83

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	2/17/15 Loan closed for Cortona Building which is funded with 2014 and 2015 funds; Precon 12/10/15; construction underway; 6/16/16 new contractor hired. Voucher reimbursement submitted for payment. 12/28/2016 - Action Plan Amendment is required as error was made in drawdown process and funds were drawn from the 2016 project, vs. the 2014 project. IDIS 3085; an Amendment to the Action Plan regarding the fund switch being addressed. 2016 Program is prepared to take applications once 2015 program funds have been exhausted.	
2017	Two new loans were approved for implementation. 306 Williams and 332 Burnet Ave S. Labor compliance is still under review. Projects are substantially complete.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3239 - CD3239

Status: Completed 1/9/2017 12:00:00 AM
Location: 7301 NE 175th St Unit 318 Kenmore, WA 98028-3539

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

Initial Funding Date: 06/14/2016

Description:

60" shower pan and two Bedroom Windows

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,320.69	\$0.00	\$3,320.69
	PI			\$7,652.29	\$0.00	\$7,652.29
Total	Total			\$10,972.98	\$0.00	\$10,972.98

Proposed Accomplishments

Housing Units : 1

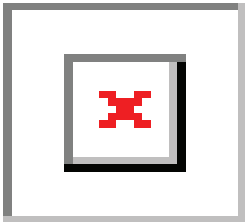
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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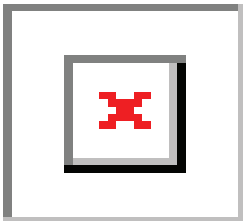
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Repair addressing a new shower pan and surround, master bedroom window replacement.	



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PGM Year: 2015
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3242 - CD3242

Status: Completed 1/17/2017 12:00:00 AM
Location: 15408 39th Ln S Tukwila, WA 98188-8041

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

Initial Funding Date: 07/25/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$24.00	\$0.00	\$24.00
	PI			\$11,259.88	\$0.00	\$11,259.88
Total	Total			\$11,283.88	\$0.00	\$11,283.88

Proposed Accomplishments

Housing Units : 1

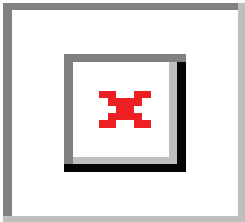
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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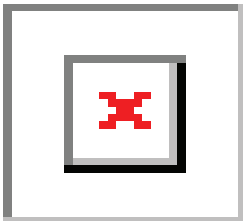
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3243 - CD3243

Status: Completed 2/3/2017 12:00:00 AM
Location: 218 S 101st St Seattle, WA 98168-1331

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

Initial Funding Date: 07/29/2016

Description:

Side Sewer snake and clear

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,171.40	\$0.00	\$5,171.40
	PI			\$273.75	\$0.00	\$273.75
Total	Total			\$5,445.15	\$0.00	\$5,445.15

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

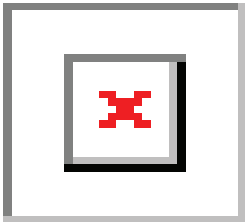
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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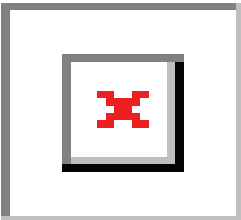
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Snake and clear drain	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3244 - CD3244

Status: Completed 2/3/2017 12:00:00 AM
Location: 1333 Spruce Dr Enumclaw, WA 98022-2919

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

Initial Funding Date: 07/29/2016

Description:

Roof Repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,288.46	\$0.00	\$3,288.46
	PI			\$1,596.42	\$0.00	\$1,596.42
Total	Total			\$4,884.88	\$0.00	\$4,884.88

Proposed Accomplishments

Housing Units : 1

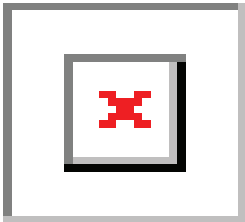
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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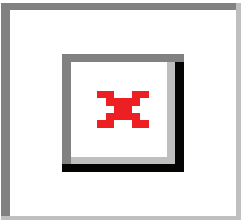
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	repair Roof	



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PGM Year: 2015
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3245 - CD3245

Status: Completed 3/7/2017 12:00:00 AM
Location: 4608 S 160th St Tukwila, WA 98188-2758

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

Initial Funding Date: 08/04/2016

Description:

Tub and tub surround

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$3,285.00	\$3,285.00	\$3,285.00
	PI			\$172.64	\$0.00	\$172.64
Total	Total			\$3,457.64	\$3,285.00	\$3,457.64

Proposed Accomplishments

Housing Units : 1

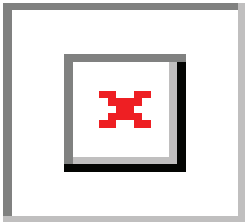
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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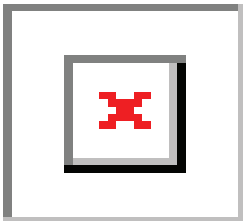
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	tub and surround replacement, kitchen countertop replacement, Plumbing fixtures and upgrades	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3248 - CD3248

Status: Completed 4/28/2017 12:00:00 AM
Location: 7844 126th Ave NE Kirkland, WA 98033-8229

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

Initial Funding Date: 08/24/2016

Description:
decommission septic system and connect to public side sewer.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$3,726.48	\$3,331.94	\$3,726.48
		2016	B16UC530001	\$527.12	\$0.00	\$527.12
	PI			\$8,701.56	\$0.00	\$8,701.56
Total	Total			\$12,955.16	\$3,331.94	\$12,955.16

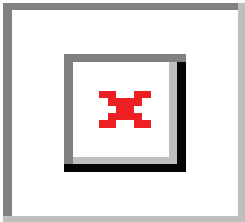
Proposed Accomplishments

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:	1	0	0	0	1	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:	1	0	0	0	1	0	0	0



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Female-headed Households:

1

0

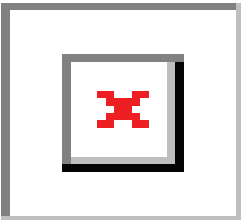
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Construction underway. septic convert to side sewer and sanitary public system.	



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PGM Year: 2016
Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT
IDIS Activity: 3251 - First Homes Program

Status: Completed 3/15/2017 2:19:03 PM
Location: 5210 S 298th Ct Auburn, WA 98001-2351

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13)

National Objective: LMH

Initial Funding Date: 09/28/2016

Description:

HomeSight provided downpayment assistance funds to a homebuyer in Auburn

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

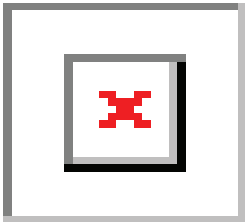
Proposed Accomplishments

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



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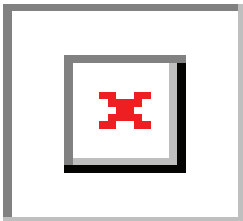
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Downpayment assistance loan made to one homebuyer in Auburn.	



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PGM Year: 2016
Project: 0005 - KING COUNTY CONSORTIUM-WIDE PUBLIC FACILITIES
IDIS Activity: 3252 - Renton Senior Activity Ctr ADA Improvements

Status: Open
Location: 211 Burnett Ave N Renton, WA 98057-5626

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 06/27/2017

Description:

Renton CDBG funds will be used for removal of architectural barriers at the Renton Activity Senior Center located at 211 Burnett Avenue N. Renton, WA.
The Center has approximately 62,250 visits annually.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$145,411.00	\$145,411.00	\$145,411.00
		2016	B16UC530001	\$42,884.50	\$42,884.50	\$42,884.50
		2017	B17UC530001	\$178,449.00	\$93,653.78	\$93,653.78
Total	Total			\$366,744.50	\$281,949.28	\$281,949.28

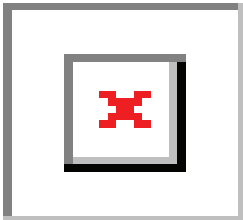
Proposed Accomplishments

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



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Total: 0 0 0 0 0 0 0 0

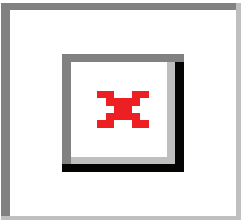
Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Construction was completed in 2017; final voucher processed. Project held open pending demonstration of national objective is documented. Performance report will be collected in 2018.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3253 - CD3253

Status: Completed 2/11/2017 12:00:00 AM
Location: 18100 107th PI SE Renton, WA 98055-6455

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

Initial Funding Date: 10/27/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$7,865.79	\$4,198.24	\$7,865.79
Total	Total			\$7,865.79	\$4,198.24	\$7,865.79

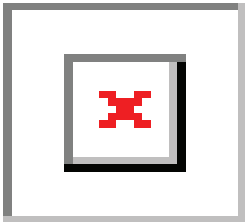
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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KING COUNTY

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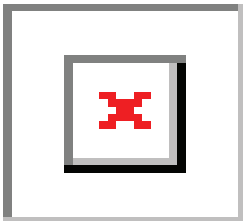
Page: 129

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3254 - CD3254

Status: Completed 2/8/2017 12:00:00 AM
Location: 15289 Birch Dr Renton, WA 98058-8105

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

Initial Funding Date: 10/27/2016

Description:

Awning Repair, Moisture Damage.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,077.22	\$0.00	\$4,077.22
	PI			\$951.87	\$0.00	\$951.87
Total	Total			\$5,029.09	\$0.00	\$5,029.09

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

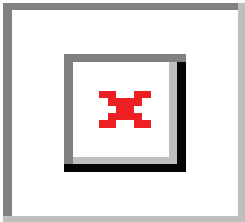
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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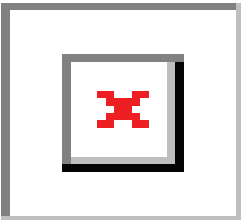
Page: 131

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Awning repair, Moisture Damage	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3257 - CD3257

Status: Completed 2/6/2017 12:00:00 AM
Location: 15424 SE 116th St Renton, WA 98059-6006

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

Initial Funding Date: 10/31/2016

Description:

Water lines Hot and Cold leaking, Quest Pipe (Shell Oil) Total Repipe

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,143.12	\$0.00	\$4,143.12
	PI			\$3,804.64	\$0.00	\$3,804.64
Total	Total			\$7,947.76	\$0.00	\$7,947.76

Proposed Accomplishments

Housing Units : 1

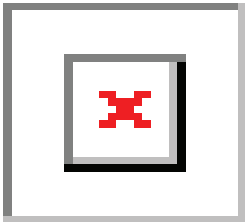
Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0



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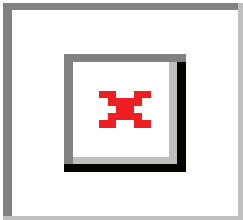
Page: 133

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Repipe	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3260 - MannM

Status: Open
Location: 31005 230th PI SE Black Diamond, WA 98010-1705

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

Initial Funding Date: 10/31/2016

Description:

Refor and pillar and Post foundation supports, Hot Water Heater, Tub Surround.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$25,000.00	\$6,431.22	\$6,700.70
Total	Total			\$25,000.00	\$6,431.22	\$6,700.70

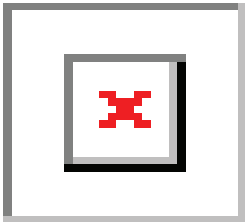
Proposed Accomplishments

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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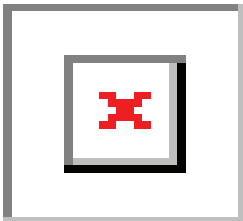
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Income Category:

	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: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3261 - CD3261

Status: Completed 3/7/2017 12:00:00 AM
Location: 2825 Morris Ave S Renton, WA 98055-5066

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

Initial Funding Date: 11/01/2016

Description:

Waterline replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,974.66	\$0.00	\$2,974.66
	PI			\$2,946.44	\$0.00	\$2,946.44
Total	Total			\$5,921.10	\$0.00	\$5,921.10

Proposed Accomplishments

Housing Units : 1

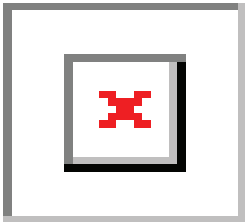
Actual Accomplishments

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

Female-headed Households:

0 0 0



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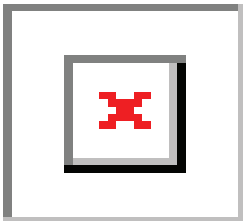
Date: 30-Mar-2018
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	Repair water supply to meter and connection into home	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3262 - CD3262

Status: Completed 3/30/2017 12:00:00 AM
Location: 13703 139th Ave SE Renton, WA 98059-5426

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

Initial Funding Date: 11/01/2016

Description:

Reroof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$20,811.13	\$18,892.86	\$20,811.13
	PI			\$357.86	\$0.00	\$357.86
Total	Total			\$21,168.99	\$18,892.86	\$21,168.99

Proposed Accomplishments

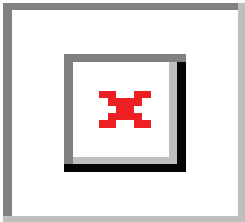
Housing Units : 1

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:	1	0	1	
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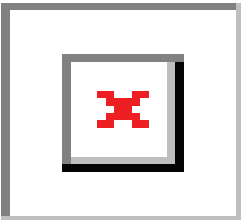
Date: 30-Mar-2018
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Metal reroof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3263 - CD3263

Status: Completed 2/10/2017 12:00:00 AM
Location: 9622 315th Ave SE Issaquah, WA 98027-8759

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

Initial Funding Date: 11/04/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$6,540.79	\$2,232.48	\$6,540.79
	PI			\$6,523.27	\$0.00	\$6,523.27
Total	Total			\$13,064.06	\$2,232.48	\$13,064.06

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

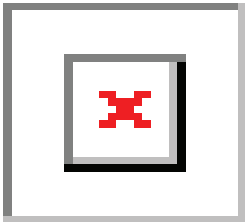
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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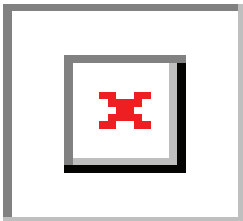
Page: 141

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Reroof, Hot Water Tank; 1.23.17 repair under way.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3264 - CD3264

Status: Completed 4/28/2017 12:00:00 AM
Location: 15301 Oak Dr Renton, WA 98058-8109

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

Initial Funding Date: 11/04/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$9,822.31	\$6,301.34	\$9,822.31
Total	Total			\$9,822.31	\$6,301.34	\$9,822.31

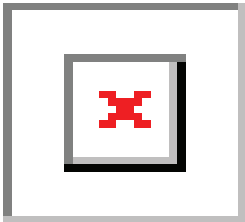
Proposed Accomplishments

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



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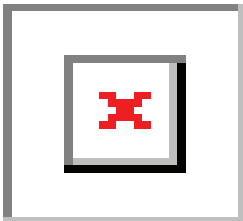
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	ROOF REPLACEMENT	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3265 - CD3265

Status: Completed 3/27/2017 12:00:00 AM
Location: 806 S 234th PI Des Moines, WA 98198-8113

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

Initial Funding Date: 11/07/2016

Description:

Re-Roof and Skylights repairreplacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$15,476.22	\$1,445.49	\$15,476.22
Total	Total			\$15,476.22	\$1,445.49	\$15,476.22

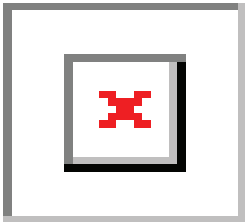
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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KING COUNTY

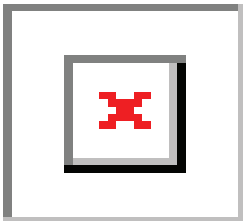
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Repair underway.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3267 - CD3267

Status: Completed 5/1/2017 12:00:00 AM
Location: 16619 126th Ave SE Renton, WA 98058-5554

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

Initial Funding Date: 11/07/2016

Description:

New heat source Gas Air Handler

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,916.57	\$1,229.60	\$3,916.57
	PI			\$3,719.74	\$0.00	\$3,719.74
Total	Total			\$7,636.31	\$1,229.60	\$7,636.31

Proposed Accomplishments

Housing Units : 1

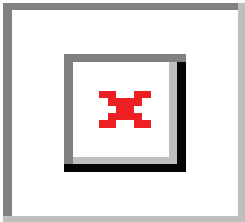
Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0



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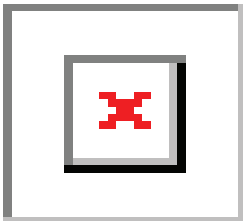
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Repair underway.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3268 - CD3268

Status: Completed 3/28/2017 12:00:00 AM
Location: 3906 NE 23rd Pl Renton, WA 98056-2479

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

Initial Funding Date: 11/07/2016

Description:
new Gas Air handler

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,228.07	\$294.79	\$3,228.07
	PI			\$3,309.47	\$0.00	\$3,309.47
Total	Total			\$6,537.54	\$294.79	\$6,537.54

Proposed Accomplishments

Housing Units : 1

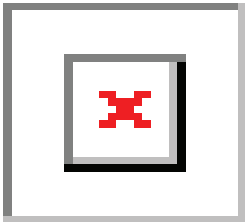
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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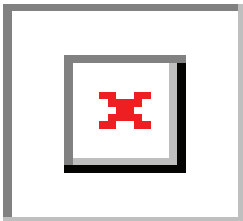
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	NEW GAS FURNACE / AIR HANDELER.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3269 - CD3269

Status: Completed 3/27/2017 12:00:00 AM
Location: 530 N 170th Pl Shoreline, WA 98133-5258

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

Initial Funding Date: 11/07/2016

Description:

New Air Handler, Front deck, back deck skylight replacement, drywall repair, replace Hot water tank.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$11,565.17	\$6,689.79	\$11,565.17
	PI			\$764.76	\$0.00	\$764.76
Total	Total			\$12,329.93	\$6,689.79	\$12,329.93

Proposed Accomplishments

Housing Units : 1

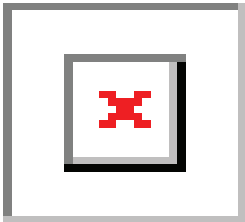
Actual Accomplishments

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:	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:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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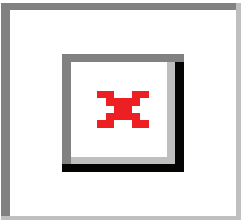
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Demo and repair back deck, Gas Furnace (air handler) replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3270 - CD3270

Status: Completed 3/27/2017 12:00:00 AM
Location: 2333 N 188th St Shoreline, WA 98133-4243

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

Initial Funding Date: 11/07/2016

Description:

Re-roof, minor repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$21,562.36	\$19,368.93	\$21,562.36
	PI			\$173.64	\$0.00	\$173.64
Total	Total			\$21,736.00	\$19,368.93	\$21,736.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

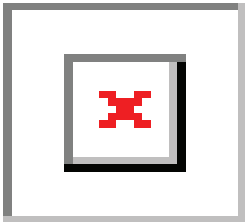
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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KING COUNTY

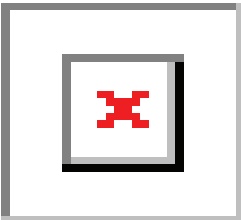
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-roof and minor interior repairs	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3271 - CD3271

Status: Completed 3/28/2017 12:00:00 AM
Location: 18425 NE 95th St Redmond, WA 98052-2901

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

Initial Funding Date: 11/07/2016

Description:

Re-Roof Mobile

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$10,065.46	\$8,010.72	\$10,065.46
Total	Total			\$10,065.46	\$8,010.72	\$10,065.46

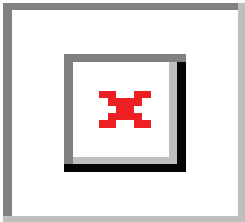
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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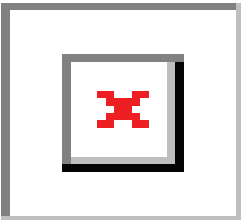
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	New Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3272 - CD3272

Status: Completed 3/28/2017 12:00:00 AM
Location: 10515 Woodinville Dr Bothell, WA 98011-3241

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

Initial Funding Date: 11/07/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,794.66	\$2,649.36	\$3,794.66
Total	Total			\$3,794.66	\$2,649.36	\$3,794.66

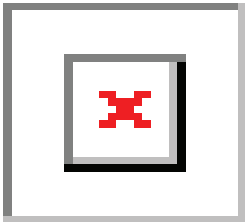
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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KING COUNTY

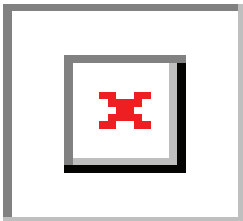
Date: 30-Mar-2018
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Re-roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3273 - CD3273

Status: Completed 3/28/2017 12:00:00 AM
Location: 3257 S 181st St Seatac, WA 98188-4938

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

Initial Funding Date: 11/07/2016

Description:

Reroof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,089.19	\$135.89	\$3,089.19
	PI			\$4,390.95	\$0.00	\$4,390.95
Total	Total			\$7,480.14	\$135.89	\$7,480.14

Proposed Accomplishments

Housing Units : 1

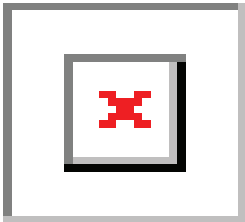
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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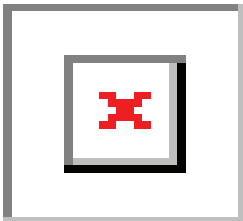
Page: 159

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Level and re-block Manufactured Home.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3274 - CD3274

Status: Completed 2/11/2017 12:00:00 AM
Location: 7301 NE 175th St Kenmore, WA 98028-3549

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

Initial Funding Date: 11/07/2016

Description:

no heat,

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,970.28	\$0.00	\$2,970.28
	PI			\$393.65	\$0.00	\$393.65
Total	Total			\$3,363.93	\$0.00	\$3,363.93

Proposed Accomplishments

Housing Units : 1

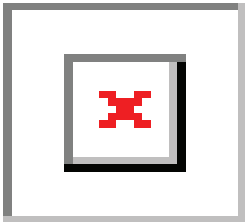
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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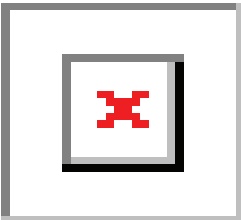
Page: 161

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Repair Heat source,	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3275 - CD3275

Status: Completed 3/7/2017 12:00:00 AM
Location: 18425 NE 95th St Redmond, WA 98052-2901

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

Initial Funding Date: 11/07/2016

Description:

Kitchen and bathroom floor repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,163.51	\$3,705.95	\$4,163.51
Total	Total			\$4,163.51	\$3,705.95	\$4,163.51

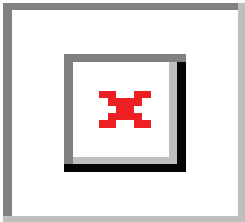
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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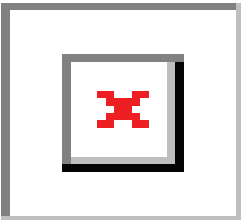
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Plumbing leaks repair supply lines, replace kitchen floor	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3276 - CD3276

Status: Completed 3/28/2017 12:00:00 AM
Location: 1351 Spruce Dr Enumclaw, WA 98022-2919

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

Initial Funding Date: 11/07/2016

Description:

New heat source/Air handler

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,782.12	\$1,989.11	\$2,782.12
	PI			\$7,999.23	\$0.00	\$7,999.23
Total	Total			\$10,781.35	\$1,989.11	\$10,781.35

Proposed Accomplishments

Housing Units : 1

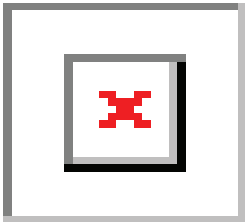
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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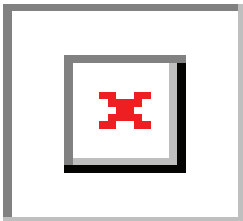
Page: 165

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	New Air handler	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3277 - CD3277

Status: Completed 3/28/2017 12:00:00 AM
Location: 15285 Oak Dr Renton, WA 98058-8110

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

Initial Funding Date: 11/07/2016

Description:

Re roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,274.47	\$2,352.90	\$5,274.47
Total	Total			\$5,274.47	\$2,352.90	\$5,274.47

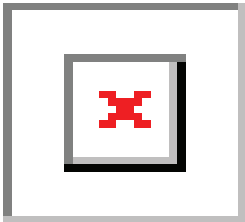
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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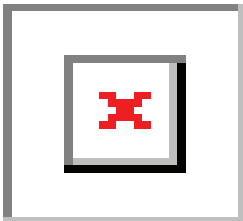
Page: 167

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	New metal re-roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3278 - CD3278

Status: Completed 3/28/2017 12:00:00 AM
Location: 33422 192nd Ave SE Auburn, WA 98092-2229

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

Initial Funding Date: 11/07/2016

Description:

Floor repairs, Front Porch repair, water heater, Ramp, Plumbing repairs, Guttersdownspouts

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,547.16	\$2,451.32	\$2,547.16
	PI			\$5,886.12	\$0.00	\$5,886.12
Total	Total			\$8,433.28	\$2,451.32	\$8,433.28

Proposed Accomplishments

Housing Units : 1

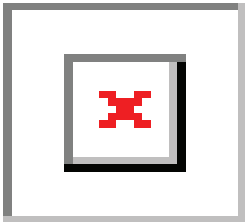
Actual Accomplishments

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
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

0 0 0



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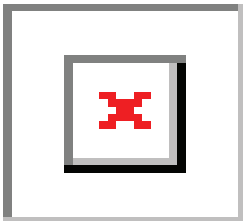
Page: 169

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Floor repairs, Front Porch repair, water heater, Ramp, Plumbing repairs, Gutters/downspouts	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3282 - CD3282

Status: Completed 1/29/2018 12:00:00 AM
Location: 3616 SE 5th St Renton, WA 98058-2839

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

Initial Funding Date: 11/17/2016

Description:

Re-roof,new electrical service 200 AMP, Kitchen and Bathroom repairs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$20,840.15	\$13,667.90	\$20,840.15
	PI			\$271.28	\$0.00	\$271.28
Total	Total			\$21,111.43	\$13,667.90	\$21,111.43

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

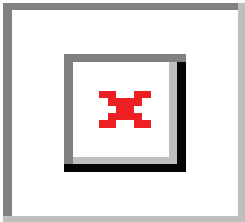
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

1

0

1



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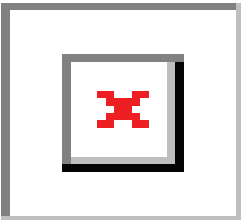
Page: 171

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	New roof, Electrical panel 200 Amp, bathroom and Kitchen repairs	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3283 - CD3283

Status: Completed 8/1/2017 12:00:00 AM
Location: 2821 SW 167th PI Burien, WA 98166-3235

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

Initial Funding Date: 11/17/2016

Description:

Reroof and repair interior drywall damage, mold/mildew, tub surround, bathroom vanity and sink, Handrail, replace broken window.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$24,052.50	\$23,533.36	\$24,052.50
	PI			\$174.64	\$0.00	\$174.64
Total	Total			\$24,227.14	\$23,533.36	\$24,227.14

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

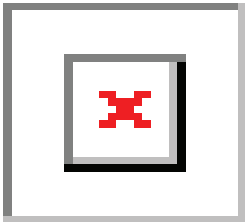
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan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

Female-headed Households:

0

0

0



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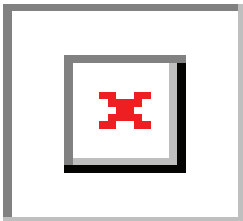
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	Reroof and repair interior drywall damage, mold/mildew, tub surround, bathroom vanity and sink, Handrail, replace broken window.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3284 - CD3284

Status: Completed 5/1/2017 12:00:00 AM
Location: 18425 NE 95th St Redmond, WA 98052-2901

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

Initial Funding Date: 11/17/2016

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$8,466.44	\$8,466.44	\$8,466.44
Total	Total			\$8,466.44	\$8,466.44	\$8,466.44

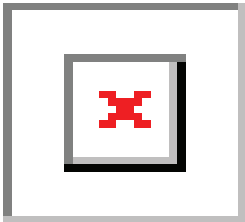
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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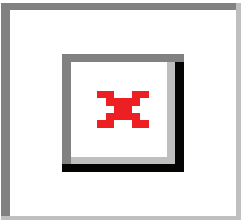
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Reroof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3288 - CD3288

Status: Completed 4/28/2017 12:00:00 AM
Location: 18425 NE 95th St Redmond, WA 98052-2901

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

Initial Funding Date: 12/09/2016

Description:

Metal re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$9,947.80	\$9,947.80	\$9,947.80
Total	Total			\$9,947.80	\$9,947.80	\$9,947.80

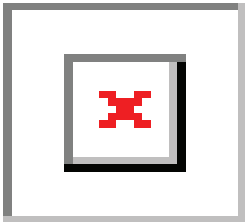
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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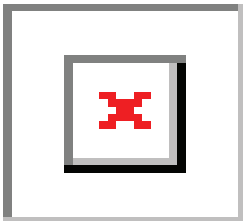
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Re-roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3289 - CD3289

Status: Completed 3/21/2017 12:00:00 AM
Location: 23820 SE 30th St Sammamish, WA 98075-9412

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

Initial Funding Date: 01/04/2017

Description:

New exterior Oil tank, old tank compromised, rusting out.
Install PRV in waterline to house.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,854.82	\$2,854.82	\$2,854.82
Total	Total			\$2,854.82	\$2,854.82	\$2,854.82

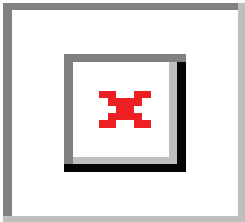
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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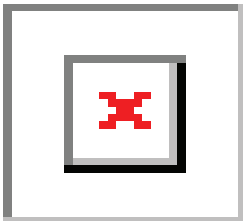
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	New Water PRV, new above ground Oil tank	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3293 - CD3293

Status: Completed 3/7/2017 12:00:00 AM
Location: 36932 SE Gravenstein Ct Snoqualmie, WA 98065-9088

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

Initial Funding Date: 01/20/2017

Description:

Hot Water Tank

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$1,750.45	\$1,750.45	\$1,750.45
Total	Total			\$1,750.45	\$1,750.45	\$1,750.45

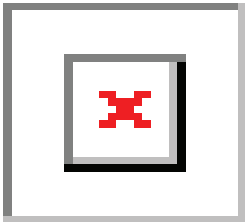
Proposed Accomplishments

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



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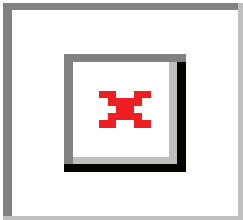
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	New replacement Gas Hot water tank	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3296 - CD3296

Status: Completed 4/3/2017 12:00:00 AM
Location: 1630 S 124th St Seattle, WA 98168-2264

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

Initial Funding Date: 02/14/2017

Description:

Re-Roof, Waterline re-oipe

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$17,761.04	\$17,761.04	\$17,761.04
Total	Total			\$17,761.04	\$17,761.04	\$17,761.04

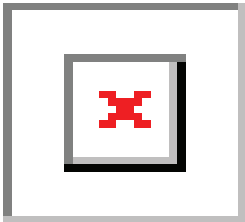
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	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:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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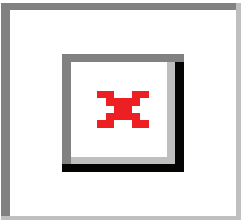
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Re-roof, Repipe watterline	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3297 - CD3297

Status: Completed 4/3/2017 12:00:00 AM
Location: 10605 1st Ave SW Seattle, WA 98146-2315

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

Initial Funding Date: 02/14/2017

Description:

Rebuild Chimney add cap

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,423.36	\$2,423.36	\$2,423.36
Total	Total			\$2,423.36	\$2,423.36	\$2,423.36

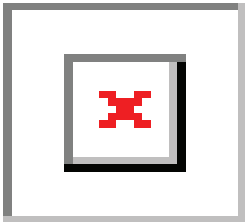
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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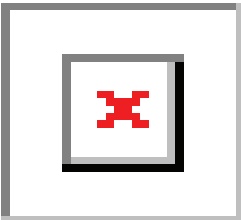
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Chimney rebuild, firebox repair	



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PGM Year: 2016
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3298 - Valley View Special Assessments C16322

Status: Open
Location: 401 5th Ave Seattle, WA 98104-1818

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMC

Initial Funding Date: 02/14/2017

Description:

Funds would be used to pay environmental review and special assessment costs for 1m households related to the construction of sewers to 212 unsewered lots in two areas inside the cities of Burien, SeaTac, and Tukwila.
Water samplings have documented Fecal Coliform Bacteria (FC) in creeksstreams downstream from the project areas.
FC above 200 CFU/100 ML is considered unsafe for direct contact.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$28,000.00	\$22,410.48	\$22,410.48
		2017	B17UC530001	\$280,919.00	\$80,971.07	\$80,971.07
Total	Total			\$308,919.00	\$103,381.55	\$103,381.55

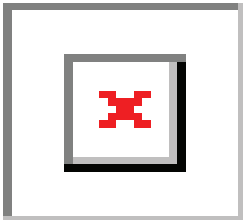
Proposed Accomplishments

People (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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

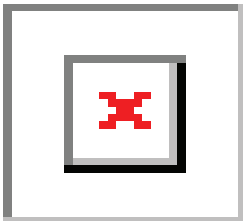
Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Phase 1 of the overall project is complete for the main line. 5 applications have been submitted and processed for payment of the special assessments. Phase II - Loop portion of the project is currently under NEPA review. Applications will be open for this section of the program when construction of the mainline is closer to being completed.	



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PGM Year: 2016
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3299 - Duvall ADA Ramp Improvement Program C17311

Status: Open
Location: 15535 Main St NE Duvall, WA 98019-8500

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 02/14/2017

Description:

Funds will be used to address NEPA and design for ADA accessibility for disabled residents who have difficulty moving from their homes or vehicles to post office, stores and health care businesses in the area.

Replace 11 curb ramps.

2016 program year funds will be used to address NEPA and bidding of project construction.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$9,218.60	\$999.71	\$999.71
		2016	B16UC530001	\$58,416.06	\$3,841.71	\$3,841.71
		2017	B17UC530001	\$157,365.00	\$0.00	\$0.00
Total	Total			\$224,999.66	\$4,841.42	\$4,841.42

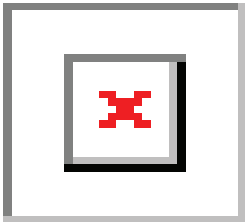
Proposed Accomplishments

People (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



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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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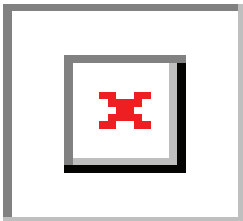
Income Category:

	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
2017	Environmental review completed in June. Design completed and bid specs currently under review for a Spring 2018 bidding process.	



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PGM Year: 2016
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3300 - Carnation Hockert Park ADA Improvements

Status: Open
Location: PO Box 1238 Carnation, WA 98014-1238

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Solid Waste Disposal Improvements (03H)

National Objective: LMC

Initial Funding Date: 02/14/2017

Description:

Funds will be used to prepare NEPA and design for the construction of ADA accessibility for disabled adult residents. Construction will be completed upon the receipt of 2017 program year funds. 2016 program year funds will be used to address NEPA Environmental Review, and review of design specifications for bid construction.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,943.00	\$0.00	\$0.00
		2014	B14UC530001		\$1,624.99	\$1,624.99
		2016	B16UC530001	\$14,057.00	\$4,752.05	\$4,752.05
		2017	B17UC530001	\$65,000.00	\$0.00	\$0.00
Total	Total			\$85,000.00	\$6,377.04	\$6,377.04

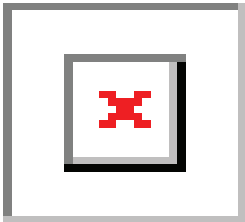
Proposed Accomplishments

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



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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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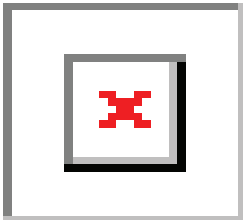
Income Category:

	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
2017	Environmental Review was completed for construction November 2017. December 4 2017 anticipate draft bid specifications to be completed by 12/11/2017. Bid opening slated for January with completion by May 1, 2018.	



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PGM Year: 2016
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3301 - Burien Lakeview Park Improvements

Status: Open
Location: 15820 6th Ave SW Burien, WA 98166-3006

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

National Objective: LMA

Initial Funding Date: 02/14/2017

Description:

Funds will be used for removal of the old non-compliant play area on the south side of the park and replace with new play equipment for ages 2-5, including ADA compliant surfacing. The project would also renovate/replace portions of the adjacent, existing south side 315 feet long 8 feet wide park pathway by removing sections of the old pathway in areas of extreme tree root impacts, and relocate the alignment of the new sections of the pathway. 2016 program funds will be used for the NEPA and design bid specifications of the project through an Amendment to the 2016 Action Plan.

Financing

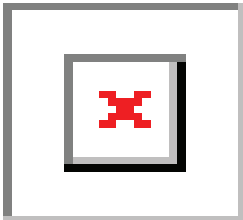
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$35,000.00	\$3,641.27	\$3,641.27
		2017	B17UC530001	\$228,000.00	\$0.00	\$0.00
Total	Total			\$263,000.00	\$3,641.27	\$3,641.27

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 2,160
Census Tract Percent Low / Mod: 62.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Environmental Review completed in July 2017. November 2017 contract negotiations underway.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3302 - CD3302

Status: Completed 6/23/2017 12:00:00 AM
Location: 11330 E Riverside Dr Bothell, WA 98011-1527

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

Initial Funding Date: 02/15/2017

Description:

Re-pipe form quest pipe to pex pipe eliminate perpetual leaks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,993.69	\$5,993.69	\$5,993.69
Total	Total			\$5,993.69	\$5,993.69	\$5,993.69

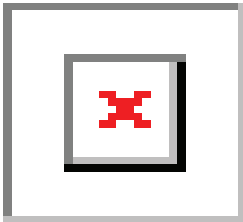
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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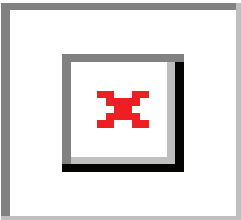
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Re-Pipe Quest pipe Shell oil with new Pex piping Hot and cold waterlines	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3303 - CD3303

Status: Completed 6/5/2017 12:00:00 AM
Location: 7301 NE 175th St 7301 NE 175th St Kenmore, WA 98028-3549

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

Initial Funding Date: 02/15/2017

Description:

New electric furnace 15K Unit

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$6,317.69	\$6,317.69	\$6,317.69
Total	Total			\$6,317.69	\$6,317.69	\$6,317.69

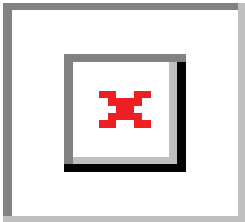
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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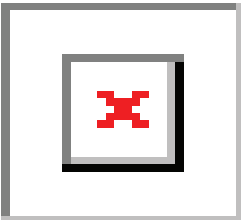
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Install new 15k electric air handler, remedy no heat	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3304 - CD3304

Status: Completed 6/7/2017 12:00:00 AM
Location: 25917 13th Pl S 806 S 234th Pl Des Moines, WA 98198-8918
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/17/2017

Description:

New waterline meter to house, Waterline leak

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$10,500.45	\$10,500.45	\$10,500.45
Total	Total			\$10,500.45	\$10,500.45	\$10,500.45

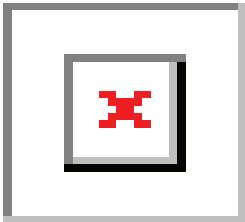
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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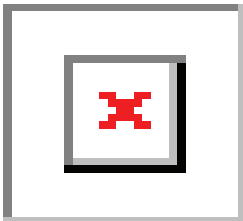
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	new waterline	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3307 - CD3307

Status: Completed 6/7/2017 12:00:00 AM
Location: 4220 260th Ave NE Redmond, WA 98053-8510

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

Initial Funding Date: 03/06/2017

Description:

Hot Water Heater, Mold, Flooring, Drywall.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$7,208.15	\$7,208.15	\$7,208.15
Total	Total			\$7,208.15	\$7,208.15	\$7,208.15

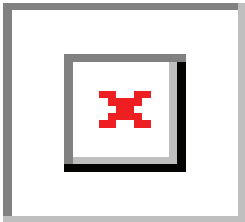
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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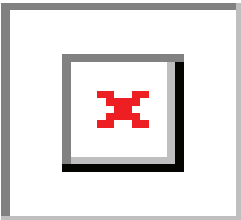
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Hot Water Heater, Mold, Drywall Repair	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3308 - CD3308

Status: Completed 6/27/2017 12:00:00 AM
Location: 16820 319th Ct NE Duvall, WA 98019-6910

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

Initial Funding Date: 03/06/2017

Description:

Re-roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$30,474.88	\$30,474.88	\$30,474.88
Total	Total			\$30,474.88	\$30,474.88	\$30,474.88

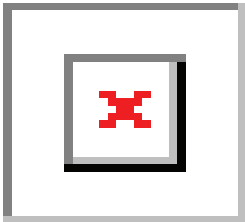
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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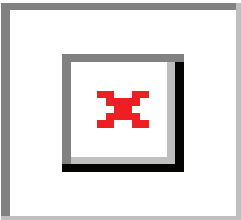
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Roof, Facia replacement, Skylight, Drywall Repair.	



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KING COUNTY

Date: 30-Mar-2018
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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3309 - CD3309

Status: Completed 4/28/2017 12:00:00 AM
Location: 3244 S 182nd Pl Seatac, WA 98188-4940

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

Initial Funding Date: 03/06/2017

Description:

Hot Water Heater replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$1,596.16	\$1,596.16	\$1,596.16
Total	Total			\$1,596.16	\$1,596.16	\$1,596.16

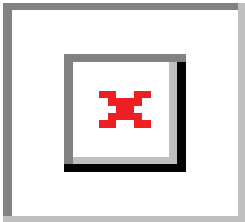
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
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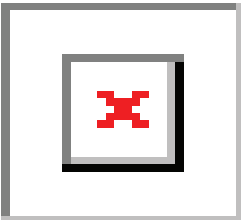
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Hot Water Heater replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3310 - CD3310

Status: Completed 5/23/2017 12:00:00 AM
Location: 1911 Grand Fir Dr Enumclaw, WA 98022-6430

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

Initial Funding Date: 03/06/2017

Description:

siding Repair and replacement, floor repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,247.33	\$4,247.33	\$4,247.33
Total	Total			\$4,247.33	\$4,247.33	\$4,247.33

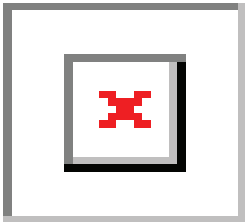
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
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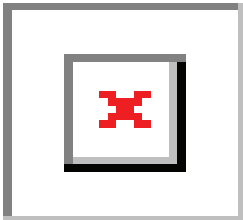
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	siding Replacement,	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3312 - CD3312

Status: Completed 6/5/2017 12:00:00 AM
Location: 1274 Maple Dr Enumclaw, WA 98022-2905

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

Initial Funding Date: 03/21/2017

Description:

Marriage line separation, Level Manufactured Home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$3,050.61	\$3,050.61	\$3,050.61
Total	Total			\$3,050.61	\$3,050.61	\$3,050.61

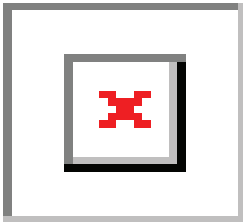
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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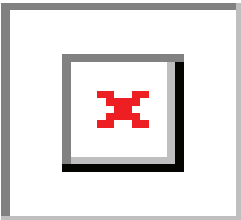
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Level and secure Mobile home foundation. Drain assembly bathroom	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3313 - CD3313

Status: Completed 8/2/2017 12:00:00 AM
Location: 18425 NE 95th St 18425 NE 95th St Redmond, WA 98052-2901

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

Initial Funding Date: 03/21/2017

Description:

soft floors in three areas of sub-flooring, Repair and replace.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$1,463.20	\$1,463.20	\$1,463.20
Total	Total			\$1,463.20	\$1,463.20	\$1,463.20

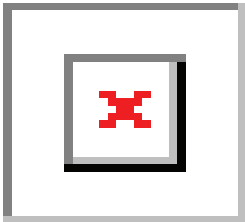
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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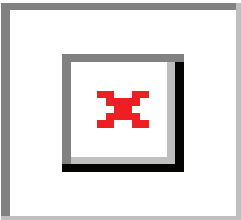
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Repaired Soft floors	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3314 - CD3314

Status: Completed 6/30/2017 12:00:00 AM
Location: 2500 S 370th St Unit 212 Federal Way, WA 98003-7648
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/29/2017

Description:

ReRoof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$10,295.43	\$10,295.43	\$10,295.43
Total	Total			\$10,295.43	\$10,295.43	\$10,295.43

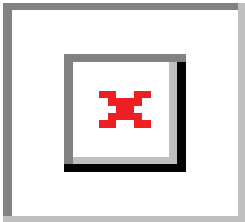
Proposed Accomplishments

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:	1	0	0	0	1	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:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
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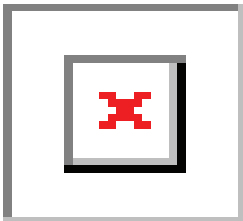
Date: 30-Mar-2018
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3315 - CD3315

Status: Completed 5/16/2017 12:00:00 AM
Location: 34122 158th PI SE Auburn, WA 98092-5264

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

Initial Funding Date: 03/29/2017

Description:

IngressEgress fix ramp into home

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,008.26	\$2,008.26	\$2,008.26
Total	Total			\$2,008.26	\$2,008.26	\$2,008.26

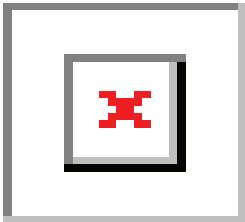
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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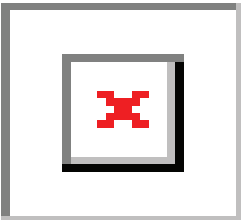
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Replaced Wheelchair Ramp.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3316 - CD3316

Status: Completed 10/10/2017 12:00:00 AM
Location: 375 Union Ave SE 15424 SE 116th St Renton, WA 98059-5185

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

Initial Funding Date: 04/07/2017

Description:

repair and replace damaged siding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$7,611.97	\$7,611.97	\$7,611.97
Total	Total			\$7,611.97	\$7,611.97	\$7,611.97

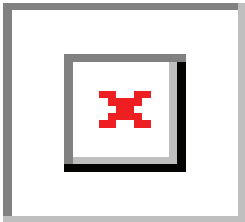
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	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:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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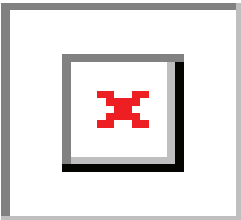
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	siding replacement	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3317 - CD3317

Status: Completed 6/29/2017 12:00:00 AM
Location: 32701 2nd Ave 31005 230th PI SE Black Diamond, WA 98010-9313

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

Initial Funding Date: 04/07/2017

Description:

Reroof Project

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$8,568.81	\$8,568.81	\$8,568.81
Total	Total			\$8,568.81	\$8,568.81	\$8,568.81

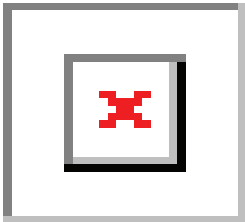
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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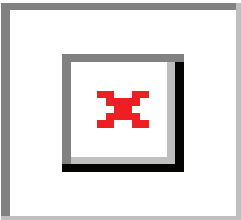
Page: 218

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3318 - CD3318

Status: Completed 8/28/2017 12:00:00 AM
Location: 4035 S 119th St Tukwila, WA 98168-2527

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

Initial Funding Date: 04/07/2017

Description:

Reroof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$21,173.23	\$21,173.23	\$21,173.23
Total	Total			\$21,173.23	\$21,173.23	\$21,173.23

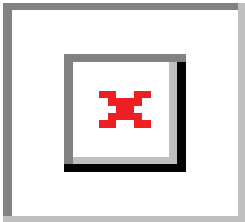
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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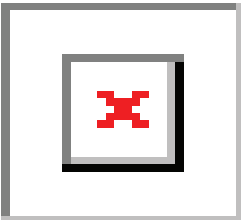
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Re-Roof and Gutters	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3319 - CD3319

Status: Completed 5/16/2017 12:00:00 AM
Location: 374 Merritt Pl NE North Bend, WA 98045-8984

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

Initial Funding Date: 04/12/2017

Description:

Replace Gas Hot Water Heater

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,112.58	\$2,112.58	\$2,112.58
Total	Total			\$2,112.58	\$2,112.58	\$2,112.58

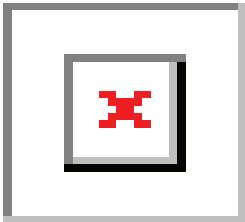
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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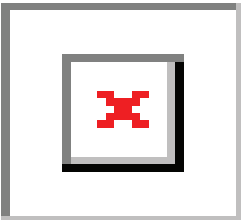
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Install Hot Water Heater	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3320 - CD3320

Status: Completed 8/2/2017 12:00:00 AM
Location: 1305 S Puget Dr Renton, WA 98055-4363

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

Initial Funding Date: 04/12/2017

Description:

Exterior Repairs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$8,274.43	\$8,274.43	\$8,274.43
Total	Total			\$8,274.43	\$8,274.43	\$8,274.43

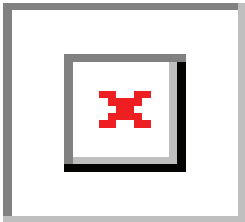
Proposed Accomplishments

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:	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:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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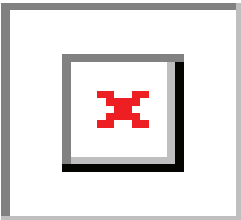
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	CONDO DECK REPAIR	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3321 - CD3321

Status: Completed 6/27/2017 12:00:00 AM
Location: 4230 S 294th St Auburn, WA 98001-2848

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

Initial Funding Date: 04/14/2017

Description:

Deck Repair and install Wheelchair Ramp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$5,340.13	\$5,340.13	\$5,340.13
Total	Total			\$5,340.13	\$5,340.13	\$5,340.13

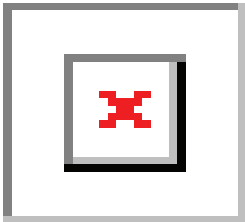
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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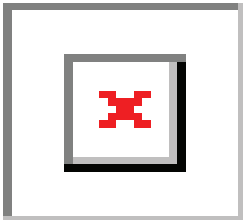
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Wheelchair Ramp, repair and replace	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3322 - CD3322

Status: Completed 8/1/2017 12:00:00 AM
Location: 6231 S 129th St Seattle, WA 98178-4621

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

Initial Funding Date: 04/21/2017

Description:

Access Ramp, Deck Repair, Door Replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$15,684.35	\$15,684.35	\$15,684.35
Total	Total			\$15,684.35	\$15,684.35	\$15,684.35

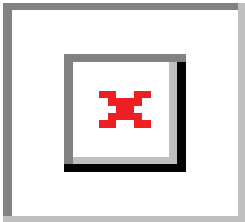
Proposed Accomplishments

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



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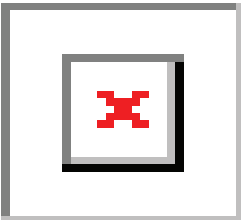
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Doors, Ramp access, deck Repair	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3323 - CD3323

Status: Completed 8/1/2017 12:00:00 AM
Location: 15272 Pine Dr Renton, WA 98058-8102

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

Initial Funding Date: 04/21/2017

Description:

Bedroom door widening, Access modification.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,407.41	\$2,407.41	\$2,407.41
Total	Total			\$2,407.41	\$2,407.41	\$2,407.41

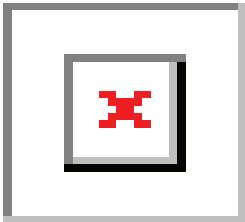
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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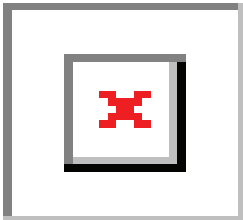
Page: 230

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Bedroom Door widening, Access Modification	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3326 - CD3326

Status: Completed 8/28/2017 12:00:00 AM
Location: 13208 68th PI NE Kirkland, WA 98034-1651

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

Initial Funding Date: 04/25/2017

Description:

Air Handler Hot Water Heater

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$9,345.39	\$9,345.39	\$9,345.39
Total	Total			\$9,345.39	\$9,345.39	\$9,345.39

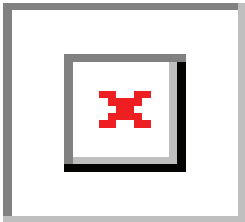
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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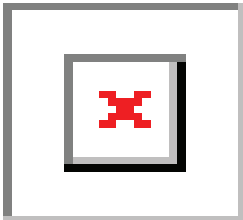
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Furnace and Hot Water Heater	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3327 - CD3327

Status: Completed 10/10/2017 12:00:00 AM
Location: 13625 28th Pl S 4035 S 119th St Seatac, WA 98168-3872
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/28/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$22,293.90	\$22,293.90	\$22,293.90
Total	Total			\$22,293.90	\$22,293.90	\$22,293.90

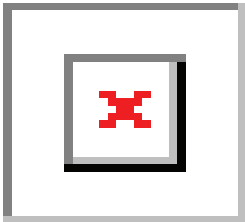
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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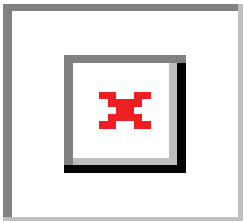
Date: 30-Mar-2018
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	RE-ROOF, SLIDING GLASS DOOR REPLACEMENT, GUTTERS AND DOWN SPOUTS.	



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PGM Year: 2016
Project: 0007 - KING COUNTY ECONOMIC DEVELOPMENT
IDIS Activity: 3328 - HCC StartZone Microenterprise Development Program C17726

Status: Open
Location: 2400 S 240th St Des Moines, WA 98198-2714
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMC

Initial Funding Date: 05/19/2017

Description:

Funds would be used for the continuation and expansion of services to low- and moderate-income individuals starting or growing a business in the South Sub-Region Cities by providing no cost training and one-to-one technical assistance focused on referral.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$110,000.00	\$84,387.14	\$84,387.14
Total	Total			\$110,000.00	\$84,387.14	\$84,387.14

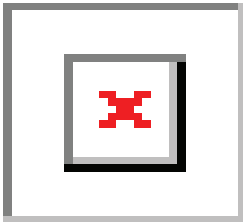
Proposed Accomplishments

People (General) : 92

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	30
Black/African American:	0	0	0	0	0	0	29	0
Asian:	0	0	0	0	0	0	4	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	3	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	72	30
Female-headed Households:	0		0		0			



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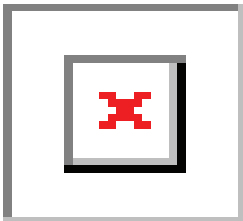
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	20
Moderate	0	0	0	5
Non Low Moderate	0	0	0	2
Total	0	0	0	72
Percent Low/Mod				97.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Processed vouchers #1 and 2; 1st Qtr provided 39 unduplicated CDBG eligible applicants. 1 new business launched; 5 business expansions. Surpassed performance measures by 16 individuals. Qtr 2: provided 13 new unduplicated CDBG eligible applicants services. 3 latino businesses received technical assistance; one new business started no expansions reported. Underperformed in 2nd quarter but cumulative total still surpasses outcomes projected for the two quarters. Q3: provided 20 applicants with services.	



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PGM Year: 2016
Project: 0007 - KING COUNTY ECONOMIC DEVELOPMENT
IDIS Activity: 3329 - C17725 Diocese of Olympia New Roots Microenterprise

Status: Completed 12/31/2017 12:00:00 AM
Location: 1610 S King St Seattle, WA 98144-2115

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMC

Initial Funding Date: 05/19/2017

Description:

Funds will provide training sessions appropriate to many immigrants who are non-native speakers of English: Key features of the services will include: 1) Use of bi-lingual and bi-cultural staff or immigrant community groups with bi-lingual volunteers, 2)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$15,361.00	\$15,361.00	\$15,361.00
		2016	B16UC530001	\$44,389.00	\$44,389.00	\$44,389.00
Total	Total			\$59,750.00	\$59,750.00	\$59,750.00

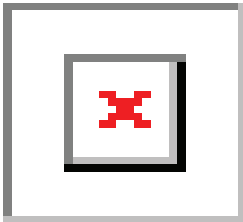
Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	21	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	10	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	56	0



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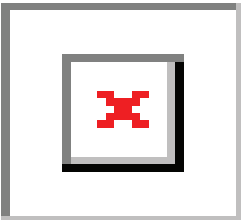
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	27
Moderate	0	0	0	4
Non Low Moderate	0	0	0	2
Total	0	0	0	56
Percent Low/Mod				96.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	14 students graduated business development training with certificates. 4 of the persons enrolled were given approximately 4 hours of one to one technical assistance to develop a business plan. 12 students graduated from business development; focus was on new business startups and topics covered included homeownership, personal insurance and business insurance, banking and credit scores. Qtr 2: During the first two quarters of the project t39 persons have participated. During the 3rd Qtr three additional businesses were started or strengthened in the service area. all received training in how to obtain a mortgage, insurance and banking and credit scores. 4th Qtr: 17 persons were served with microenterprise training and assistance in expanding or starting a new business. Assisting one business in their efforts to reopen the business.	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3330 - CD3330

Status: Completed 12/27/2017 12:00:00 AM
Location: 15424 SE 116th St 15424 SE 116th St Renton, WA 98059-6006

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

Initial Funding Date: 05/03/2017

Description:

Re-roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$14,683.75	\$14,683.75	\$14,683.75
Total	Total			\$14,683.75	\$14,683.75	\$14,683.75

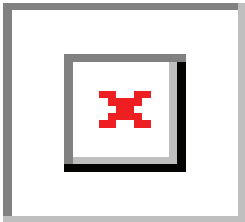
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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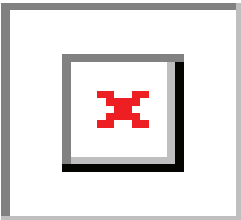
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	reroof	



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PGM Year: 2017
Project: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMINISTRATION
IDIS Activity: 3332 - King County CDBG Program Administration

Status: Completed 12/31/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 10/06/2017

Description:

Funds will be used for the administration and coordination of the housing and community development activities in the King County Consortium.

Financing

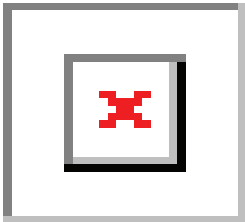
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$159,443.39	\$159,443.39	\$159,443.39
	PI			\$857,055.61	\$857,055.61	\$857,055.61
Total	Total			\$1,016,499.00	\$1,016,499.00	\$1,016,499.00

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		
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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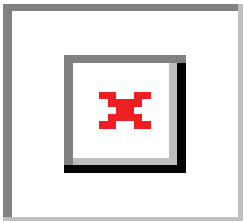
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Income Category:

	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

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 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3333 - CD3333

Status: Completed 10/19/2017 12:00:00 AM
Location: 15517 Burke Ave N Shoreline, WA 98133-6032

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

Initial Funding Date: 05/08/2017

Description:
Re-roof, ADA Shower
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$36,153.05	\$36,153.05	\$36,153.05
Total	Total			\$36,153.05	\$36,153.05	\$36,153.05

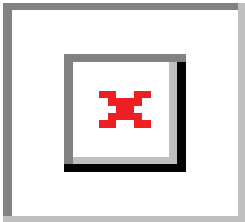
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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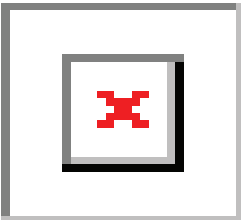
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Reroof, ADA Shower pan and surround	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3334 - CD3334

Status: Completed 10/9/2017 12:00:00 AM
Location: 326 Garden Ave N Renton, WA 98057-5729

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

Initial Funding Date: 05/08/2017

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$18,228.60	\$18,228.60	\$18,228.60
Total	Total			\$18,228.60	\$18,228.60	\$18,228.60

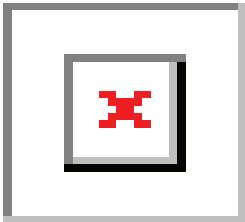
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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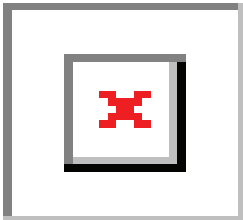
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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Reroof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3335 - RiveraJLA

Status: Open
Location: 5114 S 288th St Auburn, WA 98001-2128

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

Initial Funding Date: 05/09/2017

Description:

Reroof, fascia, Rake replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$24,912.00	\$9,473.71	\$9,473.71
Total	Total			\$24,912.00	\$9,473.71	\$9,473.71

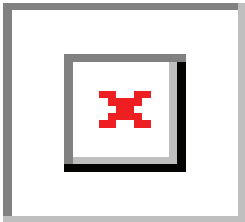
Proposed Accomplishments

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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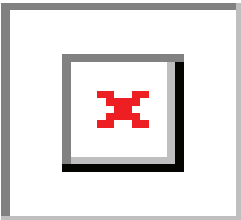
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Income Category:

	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: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3336 - CD3336

Status: Completed 11/15/2017 12:00:00 AM
Location: 31414 SE 97th St Issaquah, WA 98027-8710

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

Initial Funding Date: 05/09/2017

Description:

Reroof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$11,165.94	\$11,165.94	\$11,165.94
Total	Total			\$11,165.94	\$11,165.94	\$11,165.94

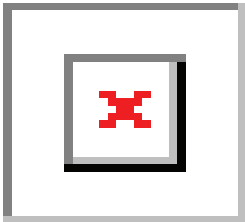
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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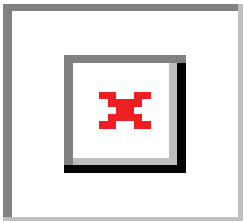
Page: 250

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2017	Re-Roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3337 - CD3337

Status: Completed 8/2/2017 12:00:00 AM
Location: 1351 Spruce Dr 1351 Spruce Dr Enumclaw, WA 98022-2919

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

Initial Funding Date: 05/09/2017

Description:

Roof Repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$2,521.36	\$2,521.36	\$2,521.36
Total	Total			\$2,521.36	\$2,521.36	\$2,521.36

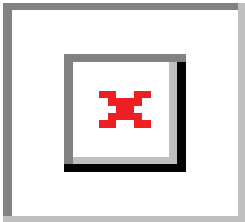
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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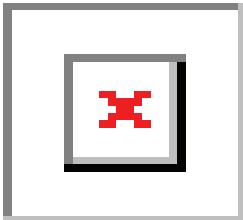
Page: 252

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Roof Repair	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3338 - CD3338

Status: Completed 8/2/2017 12:00:00 AM
Location: 32501 NE 50th St 32501 NE 50th Street Carnation, WA 98014-6318

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

Initial Funding Date: 05/09/2017

Description:

Re-Roof

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$8,747.40	\$8,747.40	\$8,747.40
Total	Total			\$8,747.40	\$8,747.40	\$8,747.40

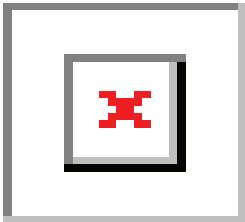
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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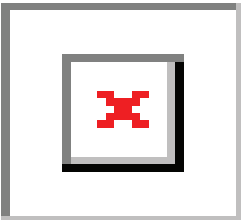
Page: 254

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	re-roof	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3339 - CD3339

Status: Completed 6/30/2017 12:00:00 AM
Location: 2416 200th Ave SE Sammamish, WA 98075-9664

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

Initial Funding Date: 06/26/2017

Description:

Dryer pigtail, and receptacle replacement 240V 30 Amp.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$434.50	\$434.50	\$434.50
Total	Total			\$434.50	\$434.50	\$434.50

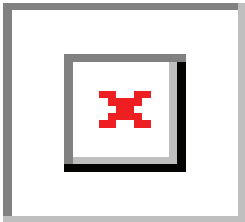
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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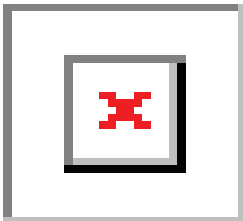
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	240V Dryer outlet and Dryer pigtail	



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PGM Year: 2017
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE
IDIS Activity: 3340 - Snoqualmie Koinonia Park Improvements

Status: Open
Location: 36800 SE Gravenstein Ct Snoqualmie, WA 98065-9087
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 08/10/2017

Description:

Funds will be used for the replacement and expansion, only, of existing play structure and needed retaining wall for said expansion.
Construction will be completed upon the receipt of 2017 program year funds.
NEPA and design are funded with 2016 funds via an Amendment to the 2016 Action Plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$9,000.00	\$6,551.01	\$6,551.01
		2017	B17UC530001	\$76,000.00	\$0.00	\$0.00
Total	Total			\$85,000.00	\$6,551.01	\$6,551.01

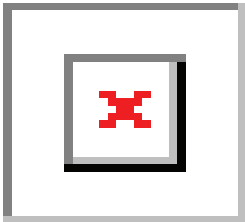
Proposed Accomplishments

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

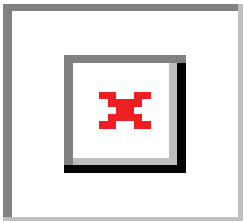
Income Category:

	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	# Benefitting
2017	Draft bid specs at 60% complete December 4, 2017. Anticipate Spring Bid Opening.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3343 - Housing Stability Program C17101-5116

Status: Completed 12/31/2017 12:00:00 AM
Location: 401 5th Ave Seattle, WA 98104-1818

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/21/2017

Description:

Funds will be used to assist low-income persons at risk of homelessness to stabilize their housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$156,840.00	\$156,840.00	\$156,840.00
		2017	B17UC530001	\$134,250.00	\$134,250.00	\$134,250.00
Total	Total			\$291,090.00	\$291,090.00	\$291,090.00

Proposed Accomplishments

People (General) : 101

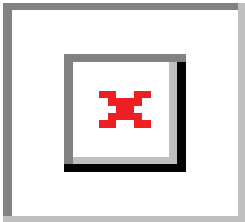
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	420	78
Black/African American:	0	0	0	0	0	0	569	14
Asian:	0	0	0	0	0	0	52	2
American Indian/Alaskan Native:	0	0	0	0	0	0	18	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	69	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	14	0
Black/African American & White:	0	0	0	0	0	0	55	7
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	13	1
Other multi-racial:	0	0	0	0	0	0	97	30
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	1,307	139

Female-headed Households:

0 0 0



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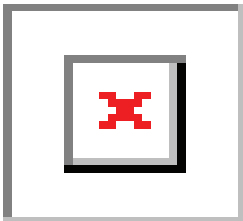
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,084
Low Mod	0	0	0	169
Moderate	0	0	0	49
Non Low Moderate	0	0	0	5
Total	0	0	0	1,307
Percent Low/Mod				99.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-4: assisted low-income persons at risk of homelessness to stabilize their housing.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3344 - RAP Diversion Program C17102 5336-5339

Status: Completed 12/31/2017 12:00:00 AM
Location: 401 5th Ave Seattle, WA 98104-1818

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Tenant/Landlord Counseling (05K)

National Objective: LMC

Initial Funding Date: 09/21/2017

Description:

CDBG Funds will be used to provide homeless households with children services and support designed to help households attain housing without otherwise entering the homeless system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$162,831.91	\$162,831.91	\$162,831.91
Total	Total			\$162,831.91	\$162,831.91	\$162,831.91

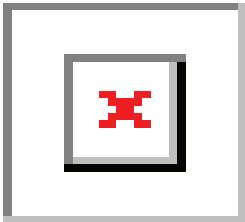
Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	506	145
Black/African American:	0	0	0	0	0	0	955	32
Asian:	0	0	0	0	0	0	35	2
American Indian/Alaskan Native:	0	0	0	0	0	0	15	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	71	4
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	13	3
Black/African American & White:	0	0	0	0	0	0	125	9
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	27	0
Other multi-racial:	0	0	0	0	0	0	230	55
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	1,977	253
Female-headed Households:	0		0		0			



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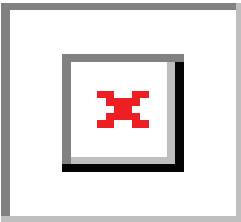
Date: 30-Mar-2018
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,650
Low Mod	0	0	0	227
Moderate	0	0	0	94
Non Low Moderate	0	0	0	6
Total	0	0	0	1,977
Percent Low/Mod				99.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-4: Funds used to provide 1,977 homeless households with children services and support designed to help households attain housing without otherwise entering the homeless system. Funds were contracted through YWCA, Multi-Service Center, Solid Ground, and Catholic Community Services	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3345 - Catholic Community Services - Eastside Family Shelter 5255

Status: Completed 12/31/2017 12:00:00 AM
Location: 100 23rd Ave S Seattle, WA 98144-2302

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 09/21/2017

Description:

Funds support the Eastside Winter Shelter for Families (EWSF); open nightly October 15 thru May 15; 8:30 pm-7:30 am, rotates among three Eastside churches. EWSF has two advocate staff onsite, supported by a supervisor who maintains relationships with community partners and visits the shelter at least twice a week during hours of operation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$40,607.00	\$40,607.00	\$40,607.00
Total	Total			\$40,607.00	\$40,607.00	\$40,607.00

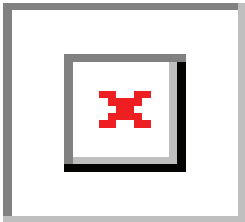
Proposed Accomplishments

People (General) : 102

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	155	89
Black/African American:	0	0	0	0	0	0	228	17
Asian:	0	0	0	0	0	0	7	5
American Indian/Alaskan Native:	0	0	0	0	0	0	21	10
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	25	2
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	35	10
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	0
Other multi-racial:	0	0	0	0	0	0	68	24
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	545	157



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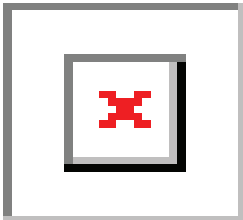
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	536
Low Mod	0	0	0	6
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	545
Percent Low/Mod				99.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-4: funds were used to support the Eastside Winter Shelter for Families (EWSF); 8:30 pm-7:30 am, rotates among three Eastside churches.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3346 - Congregations for the Homeless Men's Shelter C17112

Status: Completed 12/31/2017 12:00:00 AM
Location: 2650 148th Ave SE Bellevue, WA 98007-6452

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds provide shelter for most vulnerable in community.
Offers housing first.
Doors are open to men needing refuge.
Men are given basic stability for healing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$16,453.00	\$16,453.00	\$16,453.00
Total	Total			\$16,453.00	\$16,453.00	\$16,453.00

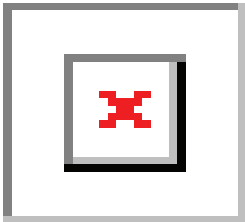
Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	85	3
Black/African American:	0	0	0	0	0	0	29	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	1
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	2	0
Other multi-racial:	0	0	0	0	0	0	4	1
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	128	6



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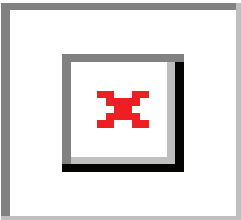
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	106
Low Mod	0	0	0	17
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	128
Percent Low/Mod				98.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-4, CDBG funds were used to provide operation and administration for a shelter for 128 of the most vulnerable in community. Offers housing first. Doors are open to men needing refuge. Men are given basic stability for healing. The Year-round shelter provides place to sleep, 3 nutritious meals/day, and comprehensive case management.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3347 - DAWN Families/Singles Shelter C17121-5018

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

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds will support operations of a Domestic Violence shelter for familiessingles in South King County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

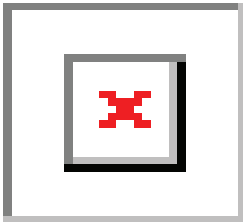
Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	3
Black/African American:	0	0	0	0	0	0	76	4
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	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	9	1
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	27	12
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	155	21
Female-headed Households:	0		0		0			



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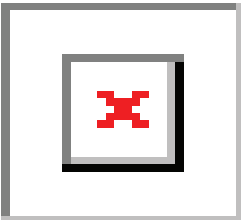
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	154
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	155
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-3: Funds supported operations of a Domestic Violence shelter for families/singles in South King County.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3348 - Hospitality House C17122- 5025

Status: Completed 12/31/2017 12:00:00 AM
Location: 15003 14th Ave SW Burien, WA 98166-1746

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds provide year-round emergency shelter for women. Services offer direct onsite access to life skills training, nurse provided health care, weekly case management, counseling and other professional resources that stabilize support them as they move into permanent housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

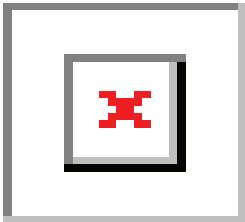
Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	2
Black/African American:	0	0	0	0	0	0	23	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	5	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	73	2



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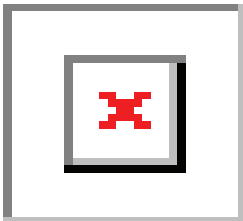
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	69
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-4: provided program costs for direct onsite access to life skills training, nurse provided health care, weekly case management, counseling to 41 clients.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3349 - Multi-Service Center Family Shelter C17123 - 5338

Status: Completed 12/31/2017 12:00:00 AM
Location: 1200 S 336th St Federal Way, WA 98003-6347

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds provides shelter through 15 single family houses located in a complex with a community center for group activities and meetings. 247 Shelter with case management during normal business hours; evening and weekend meetings available as appropriate. The program is open to any homeless family with at least one minor child.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$48,362.00	\$48,362.00	\$48,362.00
Total	Total			\$48,362.00	\$48,362.00	\$48,362.00

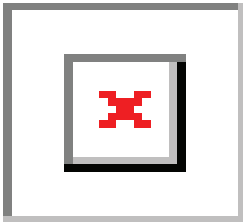
Proposed Accomplishments

People (General) : 68

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	24
Black/African American:	0	0	0	0	0	0	60	6
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	9	0
Black/African American & White:	0	0	0	0	0	0	11	6
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	5	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	143	36



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Female-headed Households:

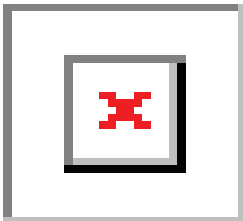
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	139
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	143
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-3; CDBG funds provided facility and program costs for a shelter for 84 persons through 15 single family houses located in a complex with a community center for group activities and meetings. 24/7 Shelter with case management during normal business hours; evening and weekend meetings available as appropriate33	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3350 - YWCA South King Co Family Shelter C17124-5340

Status: Completed 12/31/2017 12:00:00 AM
Location: 1118 5th Ave Seattle, WA 98101-3001

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds operations of an emergency shelter in Renton and Auburn On site: Emergency Shelter and services; Childrens Advocates ensure each child is supported in early learning and enrolled in school; Housing Search Assistance - staff work closely with private market landlords and refer clients to Landlord Liaison Project for assistance in identifying securing permanent housing; Parenting Support - Families can access family-based support service and child development workshops such as the Parent-Child Home Program and Young Parent Program. Off-site: Financial Assistance and Vitality Clients have access to financial assistance and financial workshops; Domestic Violence Services - Counseling, legal advocacy, and weekly support groups; Food Bank - Families can access the YWCAs Central Area Food Bank, open every Wednesday from Noon-3PM.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$17,703.00	\$17,703.00	\$17,703.00
Total	Total			\$17,703.00	\$17,703.00	\$17,703.00

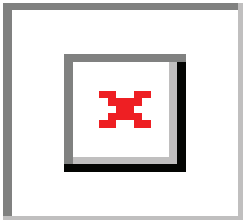
Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	29	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	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	9	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	2	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	60	1
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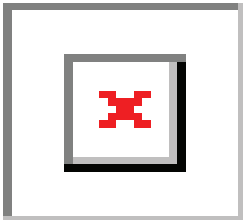
Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	59
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtr 1-4 CDBG funds have provided facility and program costs for 60 persons utilizing emergency shelter in Renton and Auburn On site: Emergency Shelter and services.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3351 - Kirkland Men's Homeless Shelter

Status: Completed 12/31/2017 12:00:00 AM
Location: 123 5th Ave Kirkland, WA 98033-6121

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds will be used to provide services for homeless men at two different locations through a sub-contract with Congregations for the Homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$30,691.00	\$30,691.00	\$30,691.00
Total	Total			\$30,691.00	\$30,691.00	\$30,691.00

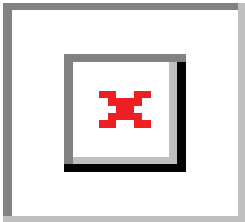
Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	320	0
Black/African American:	0	0	0	0	0	0	117	0
Asian:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native:	0	0	0	0	0	0	15	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	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	89	67
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	564	67
Female-headed Households:	0		0		0			



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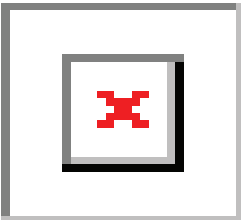
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	564
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	564
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Contract with the City of Kirkland executed. Qtr 1-4: funds were used to provide services for homeless men at two different locations through a sub-contract with Congregations for the Homeless.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3352 - Redmond Eastside Men's Winter Shelter and Outreach Services

Status: Completed 12/31/2017 12:00:00 AM
Location: 15670 NE 85th St Redmond, WA 98052-3580
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds will be used for supportive services and operation of a winter shelter for homeless men.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$27,305.00	\$27,305.00	\$27,305.00
Total	Total			\$27,305.00	\$27,305.00	\$27,305.00

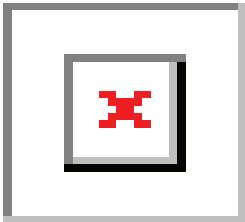
Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	276	0
Black/African American:	0	0	0	0	0	0	117	0
Asian:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native:	0	0	0	0	0	0	15	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	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	89	67
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	520	67
Female-headed Households:	0		0		0			



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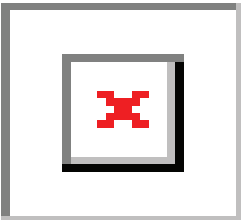
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	520
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	520
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Funds were used for supportive services and operation of a winter shelter for 520 homeless men.	



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PGM Year: 2017
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3353 - Shoreline Hopelink Emergency Services C17162

Status: Completed 12/31/2017 12:00:00 AM
Location: 17500 Midvale Ave N Shoreline, WA 98133-4905

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds will be used to provide emergency food and housing to income qualified Shoreline residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$30,030.00	\$30,030.00	\$30,030.00
Total	Total			\$30,030.00	\$30,030.00	\$30,030.00

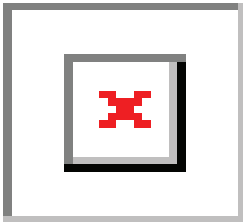
Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	124	14
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	43	0
American Indian/Alaskan Native:	0	0	0	0	0	0	9	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	1	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	203	14
Female-headed Households:	0		0		0			



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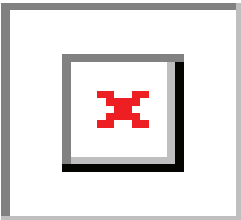
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	183
Low Mod	0	0	0	20
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	203
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Qtrs. 1-3, 2017: Funds were used to provide emergency food and housing to 203 income qualified Shoreline residents. A total of 26,745 units of food and 612 bed-nights were provided during the three quarters.	



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PGM Year: 2017
Project: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMINISTRATION
IDIS Activity: 3354 - Kirkland CDBG Program Administration C17233

Status: Completed 12/31/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/23/2017

Description:

Funds will be used to support administration of the CDBG program and planning activities for the City of Kirkland.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$30,691.00	\$30,691.00	\$30,691.00
Total	Total			\$30,691.00	\$30,691.00	\$30,691.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

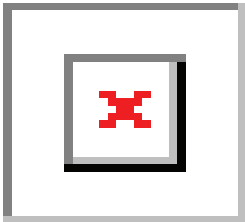
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		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

Female-headed Households:

0

Income Category:

Owner Renter Total Person



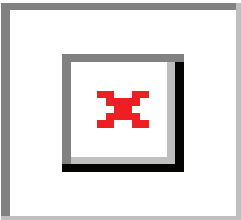
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2017
Project: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMINISTRATION
IDIS Activity: 3355 - Redmond CDBG Program Administration C17241

Status: Completed 12/31/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/23/2017

Description:

Funds will be used to support administration of the CDBG program and planning activities in the City of Redmond.

Financing

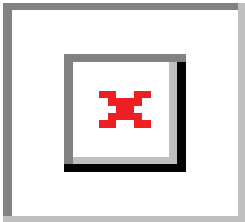
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$1,671.21	\$1,671.21	\$1,671.21
	PI			\$25,633.79	\$25,633.79	\$25,633.79
Total	Total			\$27,305.00	\$27,305.00	\$27,305.00

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		
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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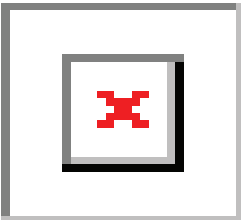
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Income Category:

	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

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 - KING COUNTY CDBG/HOME PROGRAM ADMINISTRATION
IDIS Activity: 3356 - Renton CDBG Program Administration C17251

Status: Completed 12/31/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/23/2017

Description:

Funds will be used to support administration of the CDBG program and planning activities in Renton.

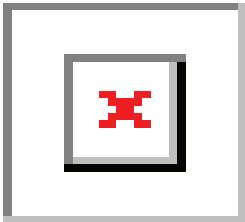
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$5,259.73	\$5,259.73	\$5,259.73
	PI			\$57,394.27	\$57,394.27	\$57,394.27
Total	Total			\$62,654.00	\$62,654.00	\$62,654.00

Proposed Accomplishments

Actual Accomplishments

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



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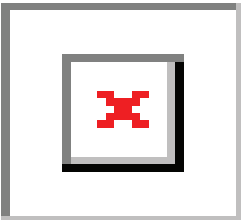
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Income Category:

	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

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 - KING COUNTY CDBG/HOME PROGRAM ADMINISTRATION
IDIS Activity: 3357 - Shoreline CDBG Program Administration C17261

Status: Completed 12/31/2017 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/23/2017

Description:

Funds will be used to support administration of the CDBG program and planning activities in Shoreline.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$28,030.00	\$28,030.00	\$28,030.00
Total	Total			\$28,030.00	\$28,030.00	\$28,030.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

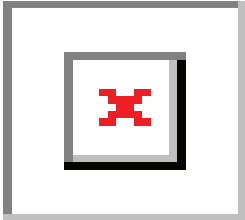
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		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

Female-headed Households:

0

Income Category:

Owner Renter Total Person



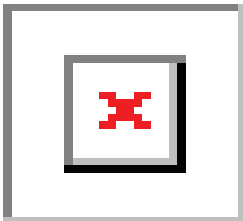
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2017
Project: 0007 - KING COUNTY ECONOMIC DEVELOPMENT
IDIS Activity: 3358 - Renton Small Business Development C17152

Status: Completed 12/31/2017 12:00:00 AM
Location: 1055 S Grady Way Renton, WA 98057-3232

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMC

Initial Funding Date: 09/23/2017

Description:

Funds will be used to provide micro business services targeted to low-income and underserved Renton residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,611.62	\$0.00	\$0.00
		2014	B14UC530001		\$24,611.62	\$24,611.62
Total	Total			\$24,611.62	\$24,611.62	\$24,611.62

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

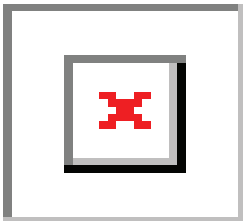
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan 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	23	1

Female-headed Households:

0

0

0



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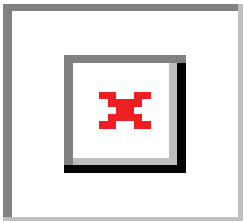
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	12
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	July - September 30, 2017; provided 5 one on one Technical Assistance ranging from capital funding, obtaining a business license, researching target market, L&I and credit building. Provided four Spanish Reality Check workshops with 30 attendees; 19 were City of Renton residents. October - November 2017: 3 additional clients were provided technical assistance with business development. Program is complete.	



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PGM Year: 2017
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3359 - Renton Healthy Housing Activities C17653

Status: Open
Location: 1055 S Grady Way Renton, WA 98057-3232

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

Initial Funding Date: 09/29/2017

Description:

Funds will be used to replace approximately 6 roofs, provide an estimated 12 homes with appropriate ventilation to minimize moisture, and install HEPA furnace filters in homes of active Housing Repair Clients.

The Healthy Housing clients will be identified from the approximately 217 active Housing Repair Clients, city wide.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$65,182.00	\$0.00	\$0.00
		2015	B15UC530001	\$9,818.00	\$0.00	\$0.00
		2017	B17UC530001	\$5,000.00	\$1,527.61	\$1,527.61
Total	Total			\$80,000.00	\$1,527.61	\$1,527.61

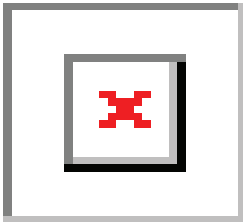
Proposed Accomplishments

Housing Units : 6

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

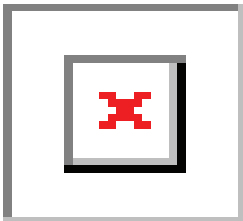
Income Category:

	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
2017	Environmental Review - Tier 2 was completed May 19, 2017; individual houses will have a site specific ER as applications are submitted. 8/17/17 ER completed for 2190 NE 9th Place; 8/28/17 ER completed for 430 Burnett Ave S.; 8/28/17 ER completed for 1005 N 33rd St. 11/6/2017 Contract executed;	



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Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
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PGM Year: 2017
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3360 - Shoreline Minor Home Repair- C17663

Status: Open
Location: 15052 26th Ave NE Shoreline, WA 98155-7407

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

Initial Funding Date: 09/29/2017

Description:

Funds will be used to provide low-cost electrical, plumbing, carpentry and disability access repairs to low-income, elderly and/or disabled homeowners. Contact Sound Generations at 206-448-5751 for information concerning this service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$170,492.00	\$49,094.88	\$49,094.88
Total	Total			\$170,492.00	\$49,094.88	\$49,094.88

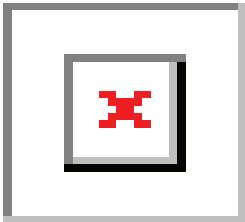
Proposed Accomplishments

Housing Units : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	24	1	0	0	24	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	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:	25	0	0	0	25	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	54	1	0	0	54	1	0	0
Female-headed Households:	30		0		30			



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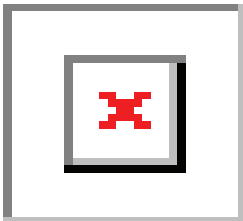
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	28	0	28	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	54	0	54	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	2017 CDBG funds were used to provide low-cost electrical, plumbing, carpentry and disability access repairs to 54 low-income, elderly and/or disabled homeowners. 166 total repairs completed. This program is open until April 2018.	



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PGM Year: 2017
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3361 - King County Housing Repair Program C17602

Status: Open
Location: 3333 228th St SE Bothell, WA 98021-8950

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

Initial Funding Date: 10/05/2017

Description:

CDBG funds will be used to provide interest free deferred payment loans to low- and moderate-income homeowners (up to 80% of median) for health and safety repairs.
Low-income homeowners (up to 50% of median) are eligible for emergency and mobile home grants.
Information (206) 263-9087

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$517,704.00	\$191,850.02	\$191,850.02
Total	Total			\$517,704.00	\$191,850.02	\$191,850.02

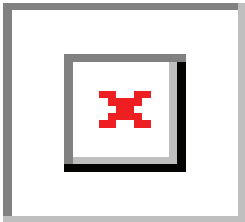
Proposed Accomplishments

Housing Units : 125

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	0	0	0	11	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:	11	0	0	0	11	0	0	0



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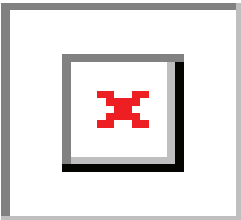
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	5	0	5	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
2017	2017 completed 11 houses.	



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PGM Year: 2017
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3366 - Housing Repari Program Delivery - 5205

Status: Completed 12/31/2017 12:00:00 AM
Location: 401 5th Ave Seattle, WA 98104-1818

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 10/12/2017

Description:

Funds will be used to support the delivery of Housing Repair program services.
Housing repair loansgrants are made with both CDBG and HOME dollars.
570.202(b)(9).

Financing

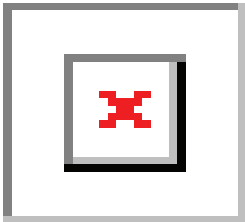
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$488,188.00	\$487,550.04	\$487,550.04
Total	Total			\$488,188.00	\$487,550.04	\$487,550.04

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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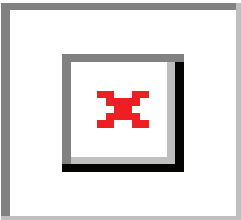
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Income Category:

	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
2017	Funds were used to support the delivery of Housing Repair program services during 2017. Housing repair loans/grants are made with both CDBG and HOME dollars.. 570.202(b)(9).	



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PGM Year: 2016
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3367 - CD3367

Status: Completed 12/15/2017 12:00:00 AM
Location: 28000 NE 142nd Pl Duvall, WA 98019-8173

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

Initial Funding Date: 10/16/2017

Description:
siding replacementskirting
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$10,135.07	\$10,135.07	\$10,135.07
Total	Total			\$10,135.07	\$10,135.07	\$10,135.07

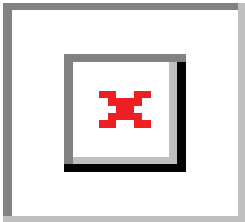
Proposed Accomplishments

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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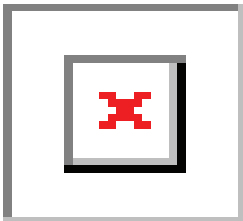
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	skirting / siding	



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PGM Year: 2017
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3369 - Tukwila MHR C17623 1127781

Status: Open
Location: 18817 SE 271st PI Covington, WA 98042-8413

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

Initial Funding Date: 11/02/2017

Description:

Funds will be used to provide minor home repair services for low- and moderate income homeowners in the South Sub-region of King County, living in SeaTac, Tukwila, Des Moines and Covington.

The program will maintain safety and health of the occupants and preserve the dwelling and/or conserve energy.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC530001	\$135,000.00	\$383.99	\$383.99
Total	Total			\$135,000.00	\$383.99	\$383.99

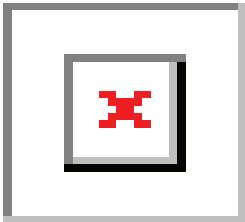
Proposed Accomplishments

Housing Units : 52

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	0	0	0	8	0	0	0
Black/African American:	2	0	0	0	2	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:	10	0	0	0	10	0	0	0



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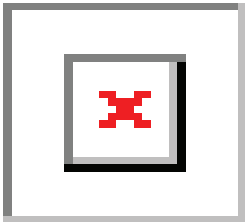
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	2/24/2017 Tier 2 ER established. All housing will have a site specific review completed before work commences. January 2018 contract negotiated and executed. Program underway. Q1: 10 unduplicated households served, 57 repair hours.	



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Total Funded Amount:	\$59,898,484.05
Total Drawn Thru Program Year:	\$57,613,785.90
Total Drawn In Program Year:	\$5,911,376.88