

2016 King County Consortium Annual Performance and Evaluation Report

Attachment B

CDBG Activity Summary Report for Program Year

IDIS Report PR 03



U.S. Department of Housing and Urban Development
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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			(\$66,836.35)
	PI			\$3,016,918.50	\$0.00	\$3,016,918.50
Total	Total			\$46,418,000.00	(\$66,836.35)	\$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	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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Years	Accomplishment Narrative	# Benefitting
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.	



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PGM Year: 2013
Project: 0005 - KING COUNTY CONSORTIUM-WIDE PUBLIC FACILITIES
IDIS Activity: 2979 - SeaTac Valley Ridge Community Center Expansion (C13245)

Status: Completed 2/9/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 4424 S 188th St Seatac, WA 98188-5028 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Initial Funding Date: 11/08/2013

Description:

CDBG funds provided design and construction to create an additional room in the community's existing neighborhood facility to accommodate the multiple programs being offered at the facility.

One of the rooms of the existing space was being used for teen oriented program activities for part of the day and then by pre-school programs during another part of the day.

Therefore, equipment and furniture needed to be moved daily to accommodate the various activities.

The overall use of the facility is for the benefit of the community and the additional room allows for expanded programming to accommodate the SeaTac High School and elementary schools in the area for programs use, as well as the SeaTac low income community for its neighborhood meetings and annual events.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$249,105.05	\$0.00	\$0.00
		2012	B12UC530001		\$0.00	\$1,974.16
		2013	B13UC530001		\$0.00	\$7,679.88
		2014	B14UC530001		\$0.00	\$239,451.01
	PI			\$47,016.30	\$0.00	\$47,016.30
Total	Total			\$296,121.35	\$0.00	\$296,121.35

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 415
 Census Tract Percent Low / Mod: 44.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Environmental Review underway; June 6 RROF submitted to HUD; notified Agency of delay of contract to do implementation elements being updated in template. June 27, 2013 NEPA review completed; Agency notified of impending contracting process and delay.	
2014	9/16 A&E Procurement completed; 10/13 design issues due to storm draining revisiting elements; 10/27 city staff secured additional funding for project; 11/3 formal drawings due; 12/1 draft bid specs being reviewed. Plan Feb bid advertisement. Consortium Contract end date is 5/31/2015.	



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Years	Accomplishment Narrative	# Benefitting
2015	<p>3/23/15: received letter from LEllis asking for extension of contract. Still in permitting review are the cause of delay. 5/4/15: Staff spoke w/City Manager re additional funds to meet overage of bid estimate. Once council has addressed the funding issue project will move forward;</p> <p>8/31/2015 - processed voucher request #3; construction 50% complete. September 2015; reevaluated national objective for applicability. HUD noted that a determined that since facility is located next to school and majority of programs offered are directed to teens, project is being classified as meeting the national objective through Nature Location vs. LMA. Adjustments made in project set up. October 28, 2015: project construction near complete. Ribbon Cutting event scheduled for November 17th.</p> <p>Waiting for submittal of final voucher until labor documentation is confirmed.</p> <p>11/6/15 HUD determination that national object should be LMC; County disputes this and supports a community facility that serves low mod area. Census data will be reentered once clarification and determination is made. As it is census tracks 028402;028403;208500; 027300;20800 and 028100 identify the service delivery supporting over 29,000 who may benefit from overall use of the facility. Construction is complete; all labor documentation has been reviewed and cleared. Final payment processed.</p>	
2016	<p>County maintains the appropriate National Objective for this activity is LMA and the correct HUD Matrix code is 03E - Neighborhood Facility. Citations have been addressed in activity set up and the census data input to support the benefit eligibility. Funds have been used for design and construction of the expansion of the existing neighborhood facility and added a room for teen activities. The project expanded the neighborhood facility to enable the teen program activities to be separate from that space that previously was shared with a pre-school program. Facility is for the benefit of the community, SeaTac High School and elementary schools in the area and the surrounding low to moderate-income area of SeaTac</p>	



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PGM Year: 2013
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE IMPROVEMENTS
IDIS Activity: 3006 - Covington Jenkins Creek Pedestrian ADA Path (C13249)

Status: Completed 11/28/2016 12:49:30 PM **Objective:** Create suitable living environments
Location: 18050 SE 267th PI Covington, WA 98042-8450 **Outcome:** Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMC

Initial Funding Date: 12/31/2013

Description:

Funds will be used for construction to remove architectural barriers, access for seniors, handicapped and students in the location of a previous bridge that was washed out, and widening and paving approximately 1,225 feet of existing path in the Jenkins Creek Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$251,062.06	\$0.00	\$0.00
		2013	B13UC530001		\$0.00	\$57,265.21
		2014	B14UC530001		\$2,667.18	\$193,796.85
		2015	B15UC530001	\$213,805.43	\$0.00	\$213,805.43
Total	Total			\$464,867.49	\$2,667.18	\$464,867.49

Proposed Accomplishments

People (General) : 3,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,200	279
Black/African American:	0	0	0	0	0	0	125	0
Asian:	0	0	0	0	0	0	255	0
American Indian/Alaskan Native:	0	0	0	0	0	0	200	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	129	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	90	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 2,999 279

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	749
Low Mod	0	0	0	690
Moderate	0	0	0	560
Non Low Moderate	0	0	0	1,000
Total	0	0	0	2,999
Percent Low/Mod	66.7%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Environmental Review underway. Anticipate a lengthy ER process due to the environmental conditions of the location of the project. Anticipate a phased ER process. Will complete a design ER phase to then update with mitigation measures to be addressed during construction of the project activity.	
2014	2014 funds will be added to 2013 CDBG funds and used to restore and enhance the existing trail system within Jenkins Creek Park, re-opening the pedestrian connection to Jenkins Creek Elementary School, the adjacent commercial area. Improvements include construction to remove architectural barriers, access for seniors, handicapped and students in the location of a previous bridge that was washed out, and widening and paving approximately 1,225 feet of existing path, including replacement of an existing timber bridge, all to meet current multi-use trail standards. Nov. 2014 project at 60% design; draft BA being reviewed for mitigation purposes. Voucher #2 processed. 12/29/14 BE submitted to agencies for review. Storm Water improvement contract put out to bid at the same time. Received HUD approval to coordinate construction under one construction contract to reduce implementation cost.	
2015	6/19/2014;AMENDMENT to extend contract end date. Bid opening; notice to proceed 6/29/15; voucher #4 submitted for payment for design costs. Project underway. Voucher submitted for 9/15 -11/15. Construction complete, ribbon cutting event held. Project results in the removal of architectural barriers, improved park access for seniors, handicapped and students in the location of a previous bridge that was washed out, and widening and paving approximately 1,225 feet of existing path in the Jenkins Creek Park.	
2016	Project file reviewed for closeout. Labor documentation on file. Public event held for ribbon cutting ceremony.	



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PGM Year: 2014
Project: 0001 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3012 - King County Housing Repair Program

Status: Completed 8/16/2016 10:56:44 AM **Objective:** Provide decent affordable housing
Location: 5711 S 129th St Trlr 3 Seattle, WA 98178-4605 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/22/2014

Description:
 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 80% 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	Pre-2015		\$251,582.67	\$0.00	\$0.00
		2013	B13UC530001		\$0.00	\$45,686.28
		2014	B14UC530001		\$1,334.08	\$205,896.39
	PI			\$368,186.26	\$0.00	\$368,186.26
Total	Total			\$619,768.93	\$1,334.08	\$619,768.93

Proposed Accomplishments

Housing Units : 34

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	59	2	0	0	59	2	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	4	0	0	0	4	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:	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:	72	2	0	0	72	2	0	0
Female-headed Households:	8		0		8			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	26	0	26	0				
Low Mod	27	0	27	0				
Moderate	19	0	19	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
2014	Established project activity from 2013 funds. Projects that did not get underway but were committed are carried forward and established in 2014 as new activities. Programmatic Environmental Review was completed on December 24, 2013. Site specific review will be completed as each house is approved for a committment. Project will be fully funded once 2014 Grant Agreement is in place.	
2015	An additional 45 housing units were rehabilitated in 2015.	



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PGM Year: 2014
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE IMPROVEMENTS
IDIS Activity: 3046 - Carnation Spilman Ave Water Main Replacement - C14246

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 32215 E. Rutherford Carnation, WA 98014 **Outcome:** Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 12/11/2014

Description:

Funds would be used for design and construction of eight inch ductile iron water main to replace a six inch asbestos concrete water main in Spilman Avenue from Entwistle Street to the southerly edge of Morrison Street.
 The project would also replace a two inch water line that connects the eight inch water main in Alley with the water main in Spilman Avenue.
 LMA Per CENSUS 52.2%

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$58,514.36	\$0.00	\$0.00
		2014	B14UC530001		(\$485.64)	\$58,514.36
		2015	B15UC530001	\$185,344.06	\$78,114.76	\$185,344.06
	PI			\$66,899.90	\$40,381.64	\$66,899.90
Total	Total			\$310,758.32	\$118,010.76	\$310,758.32

Proposed Accomplishments

People (General) : 200
 Total Population in Service Area: 1,097
 Census Tract Percent Low / Mod: 51.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	February 3, 2014 Phase I of ER record completed to perform 'soft cost' (exempt) for project activities. October 2014 request for Waiver of ACS LMISD requested of HUD; 11/26/2014 Approval for Waiver Request granted. Contracting for design costs underway.	
2015	2/9/15 Construction ER is now complete; HUD ROF received dated 2/5/15. 2/10/15 Interviews held for Professional Services A&E contract held. 7/17/15 reimbursement request for April and May engineering/design services. 12/31/15: 40% complete; water line is finished; no difficulties; weather issues and some flooding has caused delay; holidays - is on schedule for targeted completion date. Processed Voucher #4.	
2016	2/8/16 at 55% construction complete. Working on road excavation. 2/29/16 85% completion - road paved, bio-swale planting and landscaping. 3/14/16 last day contractor to be on site. final pave patching on trail for completion; labor documentation under review for acceptance. Processed Progress Invoice #5 in the amount of \$67,650.06. 6/27/16 project is complete. Awaiting final closeout documentation.	



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PGM Year: 2014
Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE IMPROVEMENTS
IDIS Activity: 3047 - Black Diamond Asbestos Water Main Replacement & Looping C14247

Status: Completed 9/15/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 25027 Morgan St Black Diamond, WA 98010-9300 **Outcome:** Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 12/11/2014

Description:

Funds would be used to replace aging asbestos water main with ductile iron water man and corroded iron pipe with new pipe. A new water main will be installed to connect dead end lines for looping which will improve fire flow and water quality. Three hydrants will also be replaced.
 LMA per CENSUS = 49.5% MEETS EXCEPTION CRITERIA of 43.3%

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$238,044.02	\$0.00	\$0.00
		2012	B12UC530001		\$0.00	(\$7,837.57)
		2014	B14UC530001		\$197,242.58	\$245,881.59
Total	Total			\$238,044.02	\$197,242.58	\$238,044.02

Proposed Accomplishments

People (General) : 1,384
 Total Population in Service Area: 457
 Census Tract Percent Low / Mod: 49.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Environmental Review completed August 15, 2014; October submitted a Request for Waiver of ACS LMSID; November 26, 2014 HUD issued approval of waiver request. Contract preparation underway. Contract with agency for signature.	
2015	1st Qtr 2015 - Design complete; bid opening slated for June 23, 2015; bids came in over engineer's estimate. City reviewing options in addressing shortfall; may request contract extension to rebid in a more favorable timeframe.	
2016	Project construction was completed mid May. Labor compliance documentation being reviewed. 6/27/16 Awaiting final closeout billing from City. Final voucher received, reviewed and processed. Closeout process for monitoring underway.	



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Years	Accomplishment Narrative	# Benefitting
2016	Design in 60% complete. Anticipate bid specs ready by April, bid opening in April and a June Preconstruction conference. 5/30/14 full construction ER approved and signed. Contract executed 3/18/2015 through October 31, 2016. Pre-construction conference held 7/12; Notice to Proceed 7/18/16; construction 85% completed as of 8/22/16. Labor documentation reviewed and submitted. 9/2/16 voucher #2 processed for work performed. Final scope pieces waiting for material delivery and weather conditions. 12/2016 construction complete, final voucher processed. Ribbon cutting event held.	



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PGM Year: 2015
Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT
IDIS Activity: 3086 - King County Relocation Activities - C15011

Status: Canceled 4/7/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 401 5th Ave Seattle, WA 98104-1818 **Outcome:** Affordability
 Matrix Code: Relocation (08) **National Objective:** LMH

Initial Funding Date: 09/30/2015

Description:

Funds will be used to address relocation activities in compliance with the Uniform Relocation Act. Relocation activity provides staffing for the provision of relocation payments and other assistance, per Section 570.201(i), regarding relocation, as required under Section 570.606(b) for relocation compensation and under 570.606(c) to maintain and comply with the Consortium anti-displacement and relocation plan to minimize displacement of families and individuals for projects subject to paragraphs (b) and (c) above. King County also provides payments and other relocation assistance for projects that are not subject to sections (b) and (c) pursuant to Section 570.606(d) for determination that such assistance is appropriate to ensure a consistent process for administering our relocation policies. Specific projects assisted are reported in the CAPER at the end of the year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2014	B14UC530001		(\$15,514.93)	\$0.00
Total	Total			\$0.00	(\$15,514.93)	\$0.00

Proposed Accomplishments

Households (General) : 15

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	0	0	0	0	0

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
2015	Relocation Specialist has completed 34 hours for application reviews and technical assistance for agencies applying for Housing Finance Program and Community Development funds. The following projects were reviewed: KCHA, Corinthian Apartments Relocation Plan Review for Certification of Consistency; KCHA, Spiritwood Relocation Plan Review for Certification of Consistency; Waterview Crossing LLC, Waterview Crossing Apartments Relocation Plan Review for Certification of Consistency; YWCA, YWCA Family Village Bellevue Technical Assistance; LIHI, Renton Commons 2015 Funding Round Relocation Plan Review; Bellwether Housing; University District 2015 Funding Round Relocation Plan Review; DESC, Estelle Supportive Housing 2015 Funding Round Relocation Plan Review; 1/2016 activity being revisited regarding national objective. Funds were repaid based on the fact that a specific project did not entail relocation. The funds were errantly targeted to 2015 when they should have been returned to the 2014 program year. Once HUD Technical Assistance Unit advises that movement between the years has been done, County will adjust project and correct reporting issue. 4/2016 project has been cancelled and funds returned to 2014 program year for reallocation.	



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

Status: Open **Objective:** Provide decent affordable housing
Location: 8550 160th Ave NE Redmond, WA 98052-3581 **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		\$20,759.00	\$0.00	\$0.00
		2014	B14UC530001		\$0.00	\$20,757.00
		2015	B15UC530001	\$269,241.00	\$0.00	\$269,241.00
Total	Total			\$290,000.00	\$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:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	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.	



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PGM Year: 2015
Project: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMIN
IDIS Activity: 3100 - King County CDBG Administration

Status: Completed 3/1/2016 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/30/2015

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	2015	B15UC530001	\$921,407.93	\$0.00	\$921,407.93
Total	Total			\$921,407.93	\$0.00	\$921,407.93

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

Status: Open
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	\$110,984.00	\$110,984.00
	PI			\$16,400.00	\$16,400.00	\$16,400.00
Total	Total			\$127,384.00	\$127,384.00	\$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	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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.	



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

Status: Open **Objective:** Provide decent affordable housing
Location: 17920 Linden Ave N Shoreline, WA 98133-4824 **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-come famlies 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	\$31,109.07	\$54,493.00
		2016	B16UC530001	\$106,882.00	\$0.00	\$0.00
Total	Total			\$186,375.00	\$31,109.07	\$54,493.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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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	# Benefiting
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: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3106 - King County Bar Assn Housing Justice Project - C15222

Status: Completed 8/3/2016 10:37:30 AM **Objective:** Provide decent affordable housing
Location: 401 4th Ave N Kent, WA 98032-4429 **Outcome:** Affordability
 Matrix Code: Legal Services (05C) **National Objective:** LMC

Initial Funding Date: 09/30/2015

Description:

CDBG funds will be used to provide free legal assistance by 1) offering legal advice for residential tenants with eviction-related issues, b) helping answer eviction paperwork, c) negotiating with landlords for tenants facing eviction, d) representing tenants in South Sub-region of King County at a regional courthouse facility located in Kent.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2014	B14UC530001		\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

People (General) : 2,429

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	749	11
Black/African American:	0	0	0	0	0	0	633	18
Asian:	0	0	0	0	0	0	88	9
American Indian/Alaskan Native:	0	0	0	0	0	0	76	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	138	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	24	3
Asian White:	0	0	0	0	0	0	10	0
Black/African American & White:	0	0	0	0	0	0	79	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	10	0
Other multi-racial:	0	0	0	0	0	0	622	272
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	2,429	314



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,778
Low Mod	0	0	0	532
Moderate	0	0	0	98
Non Low Moderate	0	0	0	21
Total	0	0	0	2,429
Percent Low/Mod				99.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Quarterly report information for quarters 1-3 entered. In the 1st quarter of 2015, Agency helped 547 people devoting more than 430 hours of pro bono time at a value of more than \$17,000.00 of legal services. In the 2nd quarter of 2015, Agency helped 583 people devoting more than 420 hours of pro bono time at a value of more than \$105,000.00 of legal services. In the third quarter of 2015, the Agency helped 595 people devoting more than 370 hours of pro bono time at a value of more than \$92,000.00 of legal services. 4th Qtr agency served 691 unduplicated clients.	



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

Status: Open
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	\$162,846.42	\$84,578.77	\$140,820.74
		2016	B16UC530001	\$1,794.94	\$0.00	\$0.00
	PI			\$106,138.46	\$73,211.33	\$106,138.46
Total	Total			\$270,779.82	\$157,790.10	\$246,959.20

Proposed Accomplishments

Housing Units : 147

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:	0	0	0	
<i>Income Category:</i>				
	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: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3111 - Tukwila Consortium Minor Home Repair Program C15342

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 3813 S 116th St Tukwila, WA 98168-1921 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2015

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.
 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	2015	B15UC530001	\$86,614.90	\$86,613.90	\$86,614.90
	PI			\$33,556.49	\$33,556.49	\$33,556.49
Total	Total			\$120,171.39	\$120,170.39	\$120,171.39

Proposed Accomplishments

Housing Units : 64

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	55	0	0	0	55	0	0	0
Black/African American:	13	0	0	0	13	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:	2	0	0	0	2	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:	73	0	0	0	73	0	0	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	33	0	33	0
Low Mod	27	0	27	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	73	0	73	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	<ul style="list-style-type: none"> - Q1 & Q2 (combined) = 31 households served, 94% of goal, 100% low/mod income. A portion of 1st quarter was completed in December 2015. - Q3 = 20 households served, cumulative 104% of goal, 100% low/mod income. City has requested an extension of the contract term. Approved for extension until November 30, 2016 to assist in payout of older program year funds. - Q4 - 22 households served for a cumulative total of 73. Processed final voucher. Remaining funds will be recaptured for reallocation. 	



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PGM Year: 2015
Project: 0007 - KING COUNTY ECONOMIC DEVELOPMENT
IDIS Activity: 3116 - HC StartZone Microenterprise Development Program C15542

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Create economic opportunities
Location: 2400 S 240th St Des Moines, WA 98198-2714 **Outcome:** Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

Initial Funding Date: 10/01/2015

Description:
 CDBG 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	2015	B15UC530001	\$89,500.00	\$15,397.67	\$89,500.00
Total	Total			\$89,500.00	\$15,397.67	\$89,500.00

Proposed Accomplishments

People (General) : 115

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	27
Black/African American:	0	0	0	0	0	0	33	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	1	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	70	27
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	49
Low Mod	0	0	0	16
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Qtr 4/1-6/31/2015 represents 57 unduplicated clients receiving services. 1 new business launched and 1 job created; 2 business expansions and 3 jobs retained. Oct/Dec 2015 accomplishments: 13 unduplicated clients served; 8 jobs retained and 1 business expanded.	
2016	3rd Qtr: 13 additional business clients served. delivered 4 business computer workshops designed to help current business owners create a routine on daily operations and maintain good record keeping; 4th Qtr: 14 additional business clients served.	



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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 **Objective:** Create suitable living environments
Location: 24401 25th Ave S Des Moines, WA 98198-4045 **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		\$14,281.44	\$14,281.44
		2015	B15UC530001	\$366,234.35	\$47,375.11	\$53,034.63
		2016	B16UC530001	\$79,484.21	\$0.00	\$0.00
Total	Total			\$460,000.00	\$61,656.55	\$67,316.07

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.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	667
Low Mod	0	0	0	2,986
Moderate	0	0	0	220
Non Low Moderate	0	0	0	2,302
Total	0	0	0	6,175
Percent Low/Mod				62.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Environmental review completed 3/2/15; contract executed 11/4/15; design consultation and procurement processes under way. December 2015 bid documents under review. slate advertising in March 2016 and completion by April.	
2016	Construction complete May, 2016. Labor documentation finalized and voucher approved for payment 7/11/2016. Beneficiary demographic data will be collected and reported in 2016 CAPER.	



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PGM Year: 2015
Project: 0005 - KING COUNTY CONSORTIUM-WIDE PUBLIC FACILITIES
IDIS Activity: 3119 - Vashon Senior Center Rehabilitation C15545

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 10004 SW Bank Rd Vashon, WA 98070-4646 **Outcome:** Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 09/30/2015

Description:
 CDBG fund will be used to rehab the Vashon Senior Center with flooring, electrical, built-in storage area, make the reception area ADA compliant and provide a fire alarm system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$142,734.60	\$0.00	\$0.00
		2014	B14UC530001		\$114,265.39	\$142,734.60
	PI			\$49,185.13	\$49,185.13	\$49,185.13
Total	Total			\$191,919.73	\$163,450.52	\$191,919.73

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	467	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
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	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	139	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	615	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	615
Non Low Moderate	0	0	0	0
Total	0	0	0	615
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	HUD release of FONSI 5/20/15; project is under contract; Week of 9/28/15 architect contract negotiated and signed; design and bid specs underway. 11/4/15 design anticipated to be completed at the end of November and procure construction contractor in December 2015/January 2016. In construction design 12/7/15.	
2016	1/4/16 bid specifications under review. Spec for surface materials being discussed 1/15/16 authorized bid docs ready to go for advertising. Pre-construction conference held 2/16/16 - notice to proceed issued. Construction underway; painting to be finished by 3/18; voucher #2 reviewed and approved. Construction complete; vouchers #3 and #4 processed. All labor compliance in order. Ribbon cutting ceremony held April 22, 2016. Will close activity once national objective has been documented and reported in December, 2016.	



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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: 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: 08/01/2016

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	Pre-2015		\$19,332.00	\$0.00	\$0.00
		2015	B15UC530001	\$177,448.27	\$553.30	\$553.30
		2016	B16UC530001	\$58,971.73	\$0.00	\$0.00
Total	Total			\$255,752.00	\$553.30	\$553.30

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.	



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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	\$1,476.96	\$1,476.96
		2016	B16UC530001	\$3,255.95	\$3,255.95	\$3,255.95
Total	Total			\$4,732.91	\$4,732.91	\$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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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	\$8,000.00	\$8,000.00
		2016	B16UC530001	\$4,700.55	\$4,700.55	\$4,700.55
Total	Total			\$12,700.55	\$12,700.55	\$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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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	# Benefiting
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 Milk 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	\$3,591.60	\$3,591.60
		2016	B16UC530001	\$5,733.93	\$5,733.93	\$5,733.93
Total	Total			\$9,325.53	\$9,325.53	\$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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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	\$2,746.56	\$2,746.56
	PI			\$8,000.00	\$8,000.00	\$8,000.00
Total	Total			\$10,746.56	\$10,746.56	\$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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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	# Benefiting
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	\$5,794.23	\$5,794.23
	PI			\$10,031.32	\$10,031.32	\$10,031.32
Total	Total			\$15,825.55	\$15,825.55	\$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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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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 CDBG Activity Summary Report (GPR) for Program Year 2016
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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	\$4,104.34	\$4,104.34
	PI			\$8,000.00	\$8,000.00	\$8,000.00
Total	Total			\$12,104.34	\$12,104.34	\$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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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 replacemant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$4,512.27	\$4,512.27	\$4,512.27
	PI			\$533.28	\$533.28	\$533.28
Total	Total			\$5,045.55	\$5,045.55	\$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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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	\$3,539.49	\$3,539.49
	PI			\$2,407.98	\$2,407.98	\$2,407.98
Total	Total			\$5,947.47	\$5,947.47	\$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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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	\$4,030.14	\$4,030.14
	PI			\$2,221.97	\$2,221.97	\$2,221.97
Total	Total			\$6,252.11	\$6,252.11	\$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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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	\$3,727.76	\$3,727.76
	PI			\$3,049.09	\$3,049.09	\$3,049.09
Total	Total			\$6,776.85	\$6,776.85	\$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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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	\$4,543.66	\$4,543.66
	PI			\$6,623.40	\$6,623.40	\$6,623.40
Total	Total			\$11,167.06	\$11,167.06	\$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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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	\$4,512.29	\$4,512.29
	PI			\$7,091.12	\$7,091.12	\$7,091.12
Total	Total			\$11,603.41	\$11,603.41	\$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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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	# Benefiting
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	\$3,026.27	\$3,026.27
	PI			\$6,812.43	\$6,812.43	\$6,812.43
Total	Total			\$9,838.70	\$9,838.70	\$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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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	# Benefiting
2016	new metal roof	



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

Status: Open
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	\$156.20	\$156.20
		2016	B16UC530001	\$4,371.94	\$4,272.17	\$4,272.17
	PI			\$5,795.98	\$5,795.98	\$5,795.98
Total	Total			\$10,324.12	\$10,224.35	\$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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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	\$4,021.11	\$4,021.11
	PI			\$29,652.26	\$29,652.26	\$29,652.26
Total	Total			\$33,673.37	\$33,673.37	\$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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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	\$5,231.07	\$5,231.07
	PI			\$6,900.00	\$6,900.00	\$6,900.00
Total	Total			\$12,131.07	\$12,131.07	\$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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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	\$4,224.82	\$4,224.82
	PI			\$824.86	\$824.86	\$824.86
Total	Total			\$5,049.68	\$5,049.68	\$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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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	# Benefiting
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	\$2,664.01	\$2,664.01
	PI			\$6,854.70	\$6,854.70	\$6,854.70
Total	Total			\$9,518.71	\$9,518.71	\$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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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	\$11,187.10	\$11,187.10
	PI			\$13,967.08	\$13,967.08	\$13,967.08
Total	Total			\$25,154.18	\$25,154.18	\$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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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: 2014
Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT
IDIS Activity: 3178 - KCHA Patricia Harris Manor Rehab/Chausse

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 16304 NE 81st St Redmond, WA 98052-3857 **Outcome:** Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 02/22/2016

Description:

CDBG funds will be used for rehabilitation costs of selective building components at the end of their useful life including repairs to the elevator, windows, flooring, water heaters, plumbing fixtures, cabinets, fire alarm systems, etc. in an affordable apartment complex known as "Chaussee" acquired by the KingCounty Housing Authority.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$89,665.98	\$0.00	\$0.00
		2014	B14UC530001		\$89,665.98	\$89,665.98
		2015	B15UC530001	\$245,083.02	\$245,083.02	\$245,083.02
Total	Total			\$334,749.00	\$334,749.00	\$334,749.00

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	14	0	14	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	23	0	23	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	1	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	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	40	0	40	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	38	38	0				
Low Mod	0	2	2	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	40	40	0				
Percent Low/Mod		100.0%	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Project went under contract in fall 2015 scope of repairs with CDBG funds were limited to engineering and replacement of the elevator. Work anticipated to be complete by the end of June, 2016.	
2016	Funds were used to rehabilitate 40 units at Patricia Harris Manor (aka Chaussee Preservation). Project was completed in June 2016. All funds were expended.	



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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	\$1,812.69	\$1,812.69
		2016	B16UC530001	\$7,230.59	\$7,230.59	\$7,230.59
	PI			\$19,217.18	\$19,217.18	\$19,217.18
Total	Total			\$28,260.46	\$28,260.46	\$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: 0 0 0

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	# Benefiting
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	\$2,723.60	\$2,723.60
	PI			\$4,842.44	\$4,842.44	\$4,842.44
Total	Total			\$7,566.04	\$7,566.04	\$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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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	# Benefiting
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	\$2,269.19	\$2,269.19
	PI			\$1,993.47	\$1,993.47	\$1,993.47
Total	Total			\$4,262.66	\$4,262.66	\$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



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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	\$4,748.49	\$4,748.49
	PI			\$8,000.00	\$8,000.00	\$8,000.00
Total	Total			\$12,748.49	\$12,748.49	\$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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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	\$2,040.58	\$2,040.58
		2016	B16UC530001	\$2,970.67	\$2,970.67	\$2,970.67
	PI			\$3,989.18	\$3,989.18	\$3,989.18
Total	Total			\$9,000.43	\$9,000.43	\$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	# Benefiting
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	\$4,324.00	\$4,324.00
	PI			\$6,334.58	\$6,334.58	\$6,334.58
Total	Total			\$10,658.58	\$10,658.58	\$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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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	# Benefiting
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	\$3,631.62	\$3,631.62
	PI			\$3,799.68	\$3,799.68	\$3,799.68
Total	Total			\$7,431.30	\$7,431.30	\$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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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	# Benefiting
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	\$2,855.76	\$2,855.76
Total	Total			\$2,855.76	\$2,855.76	\$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	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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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	\$3,320.71	\$3,320.71
	PI			\$1,627.91	\$1,627.91	\$1,627.91
Total	Total			\$4,948.62	\$4,948.62	\$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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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	\$4,002.20	\$4,002.20
	PI			\$5,184.72	\$5,184.72	\$5,184.72
Total	Total			\$9,186.92	\$9,186.92	\$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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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	\$5,426.38	\$5,426.38
	PI			\$7,759.17	\$7,759.17	\$7,759.17
Total	Total			\$13,185.55	\$13,185.55	\$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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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	\$7,050.05	\$7,050.05
	PI			\$7,999.79	\$7,999.79	\$7,999.79
Total	Total			\$15,049.84	\$15,049.84	\$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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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	\$3,617.10	\$3,617.10
	PI			\$547.50	\$547.50	\$547.50
Total	Total			\$4,164.60	\$4,164.60	\$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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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	\$0.00	\$0.00
	PI			\$219.48	\$219.48	\$219.48
Total	Total			\$2,026.23	\$219.48	\$219.48

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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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	# Benefiting
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	\$2,844.27	\$2,844.27
	PI			\$7,597.11	\$7,597.11	\$7,597.11
Total	Total			\$10,441.38	\$10,441.38	\$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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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: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3206 - 3206 - CD3206

Status: Completed 12/31/2016 12:00:00 AM
Location: 755 Valentine Ave SE Pacific, WA 98047-2124

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

Initial Funding Date: 05/31/2016

Description:

Septic Repair

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$174.46	\$174.46	\$174.46
	PI			\$1,743.52	\$1,743.52	\$1,743.52
Total	Total			\$1,917.98	\$1,917.98	\$1,917.98

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



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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	# Benefiting
2016	4/7/16 loan approved;	



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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	\$3,319.82	\$3,319.82
	PI			\$1,850.55	\$1,850.55	\$1,850.55
Total	Total			\$5,170.37	\$5,170.37	\$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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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	\$5,005.49	\$5,005.49
	PI			\$7,085.10	\$7,085.10	\$7,085.10
Total	Total			\$12,090.59	\$12,090.59	\$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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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	# Benefiting
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: 3212 - C16101 Housing Stability Program

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1501 N 45th St Seattle, WA 98103-6708 **Outcome:** Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:

CDBG funds will be used to assist low-income persons at risk of homelessness to stabilize their housing through Solid Ground of Washington. Housing Stability Services consist of a one-on-one meeting between a case manager and a HSP client to explain the program, verify eligibility, and determine the level of financial assistance and housing stability services to be provided. The following agencies are subcontractors: Catholic Community Services; First Place, Friends of Youth, Hopelink, Jewish Family Service, Maple Valley Food Bank, Neighborhood House, Senior Services, The Multi-Service Center, Valley Citis, Vashon Youth and Family and YWCA.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$139,527.20	\$139,527.20	\$139,527.20
	PI			\$163,176.80	\$163,176.80	\$163,176.80
Total	Total			\$302,704.00	\$302,704.00	\$302,704.00

Proposed Accomplishments

People (General) : 141

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	443	80
Black/African American:	0	0	0	0	0	0	631	23
Asian:	0	0	0	0	0	0	70	0
American Indian/Alaskan Native:	0	0	0	0	0	0	20	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	65	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	63	4
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	7	2
Other multi-racial:	0	0	0	0	0	0	104	34
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	1,404	146
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,238
Low Mod	0	0	0	159
Moderate	0	0	0	6
Non Low Moderate	0	0	0	1
Total	0	0	0	1,404
Percent Low/Mod				99.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Data for Quarters 1-4. Total 1,404 unduplicated persons served. Funds were used used to assist low-income persons at risk of homelessness to stabilize their housing through Solid Ground of Washington. Housing Stability Services consist of a one-on-one meeting between a case manager and a HSP client to explain the program, verify eligibility, and determine the level of financial assistance and housing stability services to be provided	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3213 - C16102 Wellspring Diversion Program

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1900 Rainier Ave S Seattle, WA 98144-4606 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:
 CDBG funds will be used to provide homeless households with children with 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	2016	B16UC530001	\$41,000.00	\$41,000.00	\$41,000.00
Total	Total			\$41,000.00	\$41,000.00	\$41,000.00

Proposed Accomplishments

People (General) : 221

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	6
Black/African American:	0	0	0	0	0	0	142	8
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	1	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	1
Black/African American & White:	0	0	0	0	0	0	4	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	50	7
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	221	24
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	196
Low Mod	0	0	0	23
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	221
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Provided 221 homeless persons with services and support designed to help households attain housing without otherwise entering the homeless system.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3214 - C16104 King County Bar Assn Housing Justice Project

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1200 5th Ave Seattle, WA 98101-3132 **Outcome:** Sustainability
 Matrix Code: Legal Services (05C) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:
 CDBG funds will be used to provides free legal assistance by a) offering legal advice for residential tenants with eviction-related issues, b) helping answer eviction paperwork, c) negotiating with landlords for tenants facing eviction, and representing tenants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$15,000.00	\$15,000.00	\$15,000.00
	PI			\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General) : 2,862

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	955	63
Black/African American:	0	0	0	0	0	0	851	14
Asian:	0	0	0	0	0	0	101	0
American Indian/Alaskan Native:	0	0	0	0	0	0	48	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	91	10
American Indian/Alaskan Native & White:	0	0	0	0	0	0	31	7
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	77	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	2
Other multi-racial:	0	0	0	0	0	0	701	270
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	2,862	373



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,000
Low Mod	0	0	0	663
Moderate	0	0	0	173
Non Low Moderate	0	0	0	26
Total	0	0	0	2,862
Percent Low/Mod				99.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	CDBG used to provides free legal assistance by a) offering legal advice for residential tenants with eviction-related issues, b) helping answer eviction paperwork, c) negotiating with landlords for tenants facing eviction, and representing tenants. Performance measures entered; 2,862 persons served.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3215 - C16111 Lifewire - My Sister's Place

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:

CDBG funds will provide 10 units of emergency shelter to victims of domestic violence. The target population of MSH is domestic violence (DV) survivors in King County who are homeless as a result of domestic violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$24,537.81	\$24,537.81	\$24,537.81
	PI			\$14,539.19	\$14,539.19	\$14,539.19
Total	Total			\$39,077.00	\$39,077.00	\$39,077.00

Proposed Accomplishments

People (General) : 96

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	96	38
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	96	38



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	94
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	96
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Program underway. Collecting beneficiary reports via HMIS for input into IDIS. Annual report - 96 persons served in 2016.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3216 - C16112 Hopelink Avondale Park Emerg Shelter Services

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 10675 Willows Rd NE Redmond, WA 98052-2530 **Outcome:** Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:

CDBG funds will support operations of an eight unit emergency shelter for families in NorthEast King County. Participants access the program through the Family Housing Connections county wide coordinated entry.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$17,983.00	\$17,983.00	\$17,983.00
Total	Total			\$17,983.00	\$17,983.00	\$17,983.00

Proposed Accomplishments

People (General) : 131

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	53	33
Black/African American:	0	0	0	0	0	0	56	0
Asian:	0	0	0	0	0	0	3	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	3	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	16	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	131	33
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	122
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	131
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Quarterly performance data input reflecting accomplishments by the sub-recipient non-profit. 131 unduplicated persons served.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3217 - C16123 Hospitality House - Single Adult Women

Status: Completed 12/31/2016 12:00:00 AM
Location: 15003 14th Ave SW Burien, WA 98166-1746

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:
 CDBG funds will be used to support services for a nine bed women's emergency shelter in South King County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$30,000.00	\$30,000.00	\$30,000.00
	PI			\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	3
Black/African American:	0	0	0	0	0	0	24	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	6	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	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	1
Other multi-racial:	0	0	0	0	0	0	10	4
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	90	8
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	83
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	90
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Quarterly performance data entered into IDIS. 90 unduplicated persons served. Funds were used to support services for a nine bed women's emergency shelter in South King County.	



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23,811
Low Mod	0	0	0	3,975
Moderate	0	0	0	771
Non Low Moderate	0	0	0	190
Total	0	0	0	28,747
Percent Low/Mod				99.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Annual report reflects that 28,747 persons were served with emergency food assistance in South King County.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3219 - C16113 Hopelink Service Centers Food Banks

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 31800 W Commercial St Carnation, WA 98014-7625 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:
 CDBG funds will be used to pay staff salaries to provide low-income persons with emergency assistance for food, shelter and transportation through the Sno-Valley Emergency Services Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$9,224.53	\$9,224.53	\$9,224.53
	PI			\$50,970.47	\$50,970.47	\$50,970.47
Total	Total			\$60,195.00	\$60,195.00	\$60,195.00

Proposed Accomplishments

People (General) : 7,737

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6,029	2,828
Black/African American:	0	0	0	0	0	0	440	24
Asian:	0	0	0	0	0	0	494	3
American Indian/Alaskan Native:	0	0	0	0	0	0	77	33
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	75	4
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	622	275
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	7,737	3,167



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,683
Low Mod	0	0	0	1,857
Moderate	0	0	0	125
Non Low Moderate	0	0	0	72
Total	0	0	0	7,737
Percent Low/Mod				99.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Agency has submitted Q1 and Q2 reports regarding service delivery. Q3 Report submitted with voucher reimbursement: Beneficiary data noted and voucher moved forward for processing. Q4 Final voucher submitted along with final year end report. a total of 7,737 served with food and emergency assistance in 2016.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3220 - C16125 YWCA Emergency Shelter Assistance

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1010 S 2nd St Renton, WA 98057-2114 **Outcome:** Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:

CDBG funds will support operations of six units of emergency shelters for families with children in the cities of Renton and Auburn in South King County. The target population is homeless families with children (at least one adult and one dependent child).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$10,065.07	\$10,065.07	\$10,065.07
	PI			\$26,171.93	\$26,171.93	\$26,171.93
Total	Total			\$36,237.00	\$36,237.00	\$36,237.00

Proposed Accomplishments

People (General) : 69

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	3
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	0	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	1	1
Black/African American & White:	0	0	0	0	0	0	22	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	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	69	6



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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	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	69
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Funds paid to support operations emergency shelters for families with children in the cities of Renton and Auburn in South King County. The target population being homeless families with children (at least one adult and one dependent child). 69 persons were served in 2016.	



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PGM Year: 2016
Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3221 - C16126 Catholic Community Services - Men's Shelters

Status: Completed 12/31/2016 12:00:00 AM
Location: 100 23rd Ave S Seattle, WA 98144-2302

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 09/08/2016

Description:

CDBG funds will provide program services and operational support for 105 beds of shelter through Catholic Community Services of King County (CCS), that serves single adult men and women experiencing homelessness at scattered sites throughout Renton, Kent and Federal Way.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$46,703.00	\$46,703.00	\$46,703.00
Total	Total			\$46,703.00	\$46,703.00	\$46,703.00

Proposed Accomplishments

People (General) : 610

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	184	6
Black/African American:	0	0	0	0	0	0	102	2
Asian:	0	0	0	0	0	0	15	1
American Indian/Alaskan Native:	0	0	0	0	0	0	6	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	2	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	36	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	348	22
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	336
Low Mod	0	0	0	8
Moderate	0	0	0	0
Non Low Moderate	0	0	0	4
Total	0	0	0	348
Percent Low/Mod				98.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Quarterly beneficiary data input into IDIS. 348 unduplicated persons served.	



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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 1/23/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 752 108th Ave NE Bellevue, WA 98004-5108 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **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	\$29,892.00	\$29,892.00
Total	Total			\$29,892.00	\$29,892.00	\$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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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: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES
IDIS Activity: 3223 - C16142 Redmond Eastside Men's Winter Shelter and Outreach Services

Status: Completed 12/31/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 2650 148th Ave SE Bellevue, WA 98007-6452 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/03/2016

Description:
 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	\$24,019.00	\$24,019.00	\$24,019.00
Total	Total			\$24,019.00	\$24,019.00	\$24,019.00

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	797	0
Black/African American:	0	0	0	0	0	0	260	0
Asian:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native:	0	0	0	0	0	0	17	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	9	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	14	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	1,108	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,108
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,108
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Executed contract with Joint Agreement City for pass-through funds. Annual report submitted for service delivery. 1,108 persons served through the Eastside Men's Winter shelter and outreach services.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	96
Low Mod	0	0	0	112
Moderate	0	0	0	84
Non Low Moderate	0	0	0	266
Total	0	0	0	558
Percent Low/Mod				52.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Annual accomplishments for activity: 557 unduplicated persons assisted; 5,592 health services hours provided; 6,550 social/recreational service hours provided.	



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

Status: Open
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	2015	B15UC530001	\$2,509.08	\$0.00	\$0.00
		2016	B16UC530001	\$995,875.92	\$984,643.12	\$984,643.12
Total	Total			\$998,385.00	\$984,643.12	\$984,643.12

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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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: 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	\$21,794.79	\$21,794.79
Total	Total			\$21,794.79	\$21,794.79	\$21,794.79

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			

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: 3227 - C16241 Redmond CDBG Program Administration
Status: Completed 12/31/2016 12:00:00 AM
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	\$24,019.00	\$24,019.00	\$24,019.00
Total	Total			\$24,019.00	\$24,019.00	\$24,019.00

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: 0001 - KING COUNTY CDBG/HOME PROGRAM ADMIN
IDIS Activity: 3228 - C16251 Renton CDBG Program Administration

Status: Completed 12/31/2016 12:00:00 AM Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/25/2016

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	\$62,268.67	\$62,268.67	\$62,268.67
Total	Total			\$62,268.67	\$62,268.67	\$62,268.67

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	\$30,947.00	\$30,947.00
Total	Total			\$30,947.00	\$30,947.00	\$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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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Environmental Review completed. Contract negotiations underway. Design specs completed. Bid specifications ready for HCD Project Manager review.	



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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.	



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

Status: Open
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	\$295,447.51	\$295,447.51
	PI			\$170,801.55	\$170,801.55	\$170,801.55
Total	Total			\$474,840.00	\$466,249.06	\$466,249.06

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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).	



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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: Open **Objective:** Provide decent affordable housing
Location: 26118 197th Ave SE Covington, WA 98042-5016 **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	\$145,000.00	\$127.13	\$127.13
Total	Total			\$145,000.00	\$127.13	\$127.13

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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.	



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PGM Year: 2015
Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS
IDIS Activity: 3235 - C16663 Shoreline Minor Home Repair

Status: Completed 12/31/2016 12:00:00 AM
Location: 503 N 170th Pl Shoreline, WA 98133-5259

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

Initial Funding Date: 08/19/2016

Description:
 CDBG funds will be used to provide low-cost maintenance repairs only for 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.
 Funded with Shoreline 2015 Program income funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$61,810.00	\$61,810.00	\$61,810.00
		2016	B16UC530001	\$26,249.91	\$26,249.91	\$26,249.91
Total	Total			\$88,059.91	\$88,059.91	\$88,059.91

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	0	0	0	21	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	5	0	0	0	5	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:	16	0	0	0	16	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: 42 0 0 0 42 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	25	0	25	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Total for year: 42 Households served, 100% low/moderate income.	



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

Status: Open **Objective:** Create economic opportunities
Location: 2400 S 240th St Des Moines, WA 98198-2714 **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	\$90,500.00	\$67,311.00	\$67,311.00
Total	Total			\$90,500.00	\$67,311.00	\$67,311.00

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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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	# Benefiting
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.	



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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		\$213,148.80	\$0.00	\$0.00
		2014	B14UC530001		\$965.00	\$965.00
		2015	B15UC530001	\$26,337.14	\$0.00	\$0.00
		2016	B16UC530001	\$175,414.06	\$10,265.85	\$10,265.85
Total	Total			\$414,900.00	\$11,230.85	\$11,230.85

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.	



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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	\$3,320.69	\$3,320.69
	PI			\$7,652.29	\$7,652.29	\$7,652.29
Total	Total			\$10,972.98	\$10,972.98	\$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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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	\$24.00	\$24.00
	PI			\$11,259.88	\$11,259.88	\$11,259.88
Total	Total			\$11,283.88	\$11,283.88	\$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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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	# Benefiting
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	\$5,171.40	\$5,171.40
	PI			\$273.75	\$273.75	\$273.75
Total	Total			\$5,445.15	\$5,445.15	\$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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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	\$3,288.46	\$3,288.46
	PI			\$1,596.42	\$1,596.42	\$1,596.42
Total	Total			\$4,884.88	\$4,884.88	\$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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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	\$0.00	\$0.00
	PI			\$172.64	\$172.64	\$172.64
Total	Total			\$3,457.64	\$172.64	\$172.64

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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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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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	60	0
Female-headed Households:	0		0		0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	36
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	8/23/16 Invoice received; supporting documents reviewed for performance measures. Q1 covers 1/1/16 through 3/31/2016. Thirteen business owners served 2 new businesses, 2 expanding businesses; 2 new FTE jobs created and new jobs with employer health benefits. Technician jobs created. Q 2 covers 4/1 - 6/30. 14 business owners assisted. 3 new businesses; 2 expanding business; retained 5 jobs; 3 identified in the technician category. Q3: three businesses were created or supported; 14 of 16 persons enrolled in program were given 4 hours of one to one technical assistance to develop a business plan. Q4 conducted business development training - 9 students graduated with certificates; eleven were low income and five very low income. 3 business were created. 14 of 5he 16 persons enrolled were provided appx 4 hours each of one on one TA for business planning.	



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

Status: Open
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	\$3,771.32	\$394.54	\$394.54
		2016	B16UC530001	\$527.12	\$527.12	\$527.12
	PI			\$8,701.56	\$8,701.56	\$8,701.56
Total	Total			\$13,000.00	\$9,623.22	\$9,623.22

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Construction underway.	



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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	\$35,000.00	\$35,000.00
Total	Total			\$35,000.00	\$35,000.00	\$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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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: 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	\$3,667.55	\$3,667.55
Total	Total			\$7,865.79	\$3,667.55	\$3,667.55

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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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	\$4,077.22	\$4,077.22
	PI			\$951.87	\$951.87	\$951.87
Total	Total			\$5,029.09	\$5,029.09	\$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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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	\$4,143.12	\$4,143.12
	PI			\$3,804.64	\$3,804.64	\$3,804.64
Total	Total			\$7,947.76	\$7,947.76	\$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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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: 3258 - CD3258

Status: Canceled 5/5/2016 12:00:00 AM
Location: 11918 4th Ave SW Burien, WA 98146-2920

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:
 Re-Roof, Gutters, downspouts, Storm Doors, siding repair, Door threshold plate and framing, Lockset.

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	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, Gutters, downspouts, Storm Doors, siding repair, Door threshold plate and framing, Lockset.	



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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:
 Refoor 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	\$269.48	\$269.48
Total	Total			\$25,000.00	\$269.48	\$269.48

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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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	\$2,974.66	\$2,974.66
	PI			\$2,946.44	\$2,946.44	\$2,946.44
Total	Total			\$5,921.10	\$5,921.10	\$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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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 - WescottD

Status: Open
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	\$24,142.14	\$1,918.27	\$1,918.27
	PI			\$357.86	\$357.86	\$357.86
Total	Total			\$24,500.00	\$2,276.13	\$2,276.13

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:	1		0		1			



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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	\$4,308.31	\$4,308.31
	PI			\$6,523.27	\$6,523.27	\$6,523.27
Total	Total			\$13,064.06	\$10,831.58	\$10,831.58

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



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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, 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 - WamaiG

Status: Open
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	\$9,950.00	\$3,520.97	\$3,520.97
Total	Total			\$9,950.00	\$3,520.97	\$3,520.97

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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

Status: Completed 3/27/2017 12:00:00 AM
Location: 806 S 234th Pl 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 repair/replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$15,476.22	\$14,030.73	\$14,030.73
Total	Total			\$15,476.22	\$14,030.73	\$14,030.73

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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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 - Vazque

Status: Open
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	\$4,530.26	\$2,686.97	\$2,686.97
	PI			\$3,719.74	\$3,719.74	\$3,719.74
Total	Total			\$8,250.00	\$6,406.71	\$6,406.71

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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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	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	\$2,933.28	\$2,933.28
	PI			\$3,309.47	\$3,309.47	\$3,309.47
Total	Total			\$6,537.54	\$6,242.75	\$6,242.75

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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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	\$4,875.38	\$4,875.38
	PI			\$764.76	\$764.76	\$764.76
Total	Total			\$12,329.93	\$5,640.14	\$5,640.14

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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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	\$2,193.43	\$2,193.43
	PI			\$173.64	\$173.64	\$173.64
Total	Total			\$21,736.00	\$2,367.07	\$2,367.07

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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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	# Benefiting
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	\$2,054.74	\$2,054.74
Total	Total			\$10,065.46	\$2,054.74	\$2,054.74

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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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	# Benefiting
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	\$1,145.30	\$1,145.30
Total	Total			\$3,794.66	\$1,145.30	\$1,145.30

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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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	\$2,953.30	\$2,953.30
	PI			\$4,390.95	\$4,390.95	\$4,390.95
Total	Total			\$7,480.14	\$7,344.25	\$7,344.25

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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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	\$2,970.28	\$2,970.28
	PI			\$393.65	\$393.65	\$393.65
Total	Total			\$3,363.93	\$3,363.93	\$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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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	# Benefiting
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	\$457.56	\$457.56
Total	Total			\$4,163.51	\$457.56	\$457.56

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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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	\$793.01	\$793.01
	PI			\$7,999.23	\$7,999.23	\$7,999.23
Total	Total			\$10,781.35	\$8,792.24	\$8,792.24

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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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	\$2,921.57	\$2,921.57
Total	Total			\$5,274.47	\$2,921.57	\$2,921.57

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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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	\$95.84	\$95.84
	PI			\$5,886.12	\$5,886.12	\$5,886.12
Total	Total			\$8,433.28	\$5,981.96	\$5,981.96

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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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 - LeaxKA.

Status: Open
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	\$24,728.72	\$7,172.25	\$7,172.25
	PI			\$271.28	\$271.28	\$271.28
Total	Total			\$25,000.00	\$7,443.53	\$7,443.53

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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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 - BlairWSH

Status: Open
Location: 2821 SW 167th Pl 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	\$26,825.36	\$519.14	\$519.14
	PI			\$174.64	\$174.64	\$174.64
Total	Total			\$27,000.00	\$693.78	\$693.78

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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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 - CurryLJ

Status: Open
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	\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

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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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	# Benefiting
2016	Reroof	



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

Status: Open
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	\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

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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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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Total Funded Amount:	\$59,408,841.37
Total Drawn Thru Program Year:	\$56,977,705.42
Total Drawn In Program Year:	\$5,542,913.08