2016 King County Consortium Annual Performance and Evaluation Report

Attachment B

CDBG Activity Summary Report for Program Year

IDIS Report PR 03



> Objective: Outcome:

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PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open Location:

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
		Pre-2015		\$43,401,081.50	\$0.00 \$0.00 \$4,308,000 \$4,308,000 \$4,491,000 \$0.00 \$4,860,000 \$4,860,000 \$5,762,000 \$0.00 \$7,592,000 \$0.00 \$7,406,000 \$7,406,000 \$5,194,000 \$0.00 \$5,194,000 \$0.00 \$1,207,918 \$0.00 \$1,207,918 \$0.00 \$10,433 \$0.00 \$10,433 \$0.00 \$10,433 \$0.00 \$10,433 \$0.00 \$10,433 \$0.00 \$10,6918.50 \$0.00 \$3,016,918	\$0.00
		1990	B90UC530001 B91UC530001 B92UC530001 B93UC530001 B94UC530001 B95UC530001 B96UC530001 B97UC530001 B01UC530001 B02UC530001 B09UC530001 B10UC530001 B10UC530001		\$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
	EN	1996	B96UC530001		\$0.00	\$7,406,000.00
CDBG	EIN	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)	\$1,645.72
	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 assistant	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0

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

Income Category:

moome category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

1994 COMMITTED FUNDS ADJUSTMENT TO SET UP IDIS FROM 1994

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PGM Year: 2011

Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC IMPROVEMENTS

IDIS Activity: 2370 - C04051 - GREENBRIDGE SECTION 108 LOAN REPAYMENT

Status: Open Objective: Create economic opportunities

Location: 821 2nd Ave Ste 500 Seattle, WA 98104-1537 Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 02/12/2008

Description:

PLANNED REPAYMENT OF A PORTION OF A SECTION 108 LOAN.

THIS IDIS NUMBER WAS ORIGINALLY ASSIGNED TO C06051, BUT WAS MOVED PER HUD INSTRUCTIONS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,220,583.00	\$0.00	\$0.00
		2007	B07UC530001		\$0.00	\$174,369.00
		2008	B08UC530001		\$0.00	\$174,369.00
	EN	2009	B09UC530001		\$0.00	\$174,369.00
CDBG		2010	B10UC530001		\$0.00	\$174,369.00
CDBG		2011	B11UC530001		\$0.00	\$174,369.00
		2012	B12UC530001		\$0.00	\$174,369.00
		2013	B13UC530001		\$0.00	\$174,369.00
		2015	B15UC530001	\$348,738.00	\$174,369.00	\$348,738.00
	PI			\$428,545.00	\$0.00	\$428,545.00
Total	Total			\$1,997,866.00	\$174,369.00	\$1,997,866.00

Proposed Accomplishments

Total Population in Service Area: 10,203 Census Tract Percent Low / Mod: 66.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	PROJECT SET UP IN IDIS 4/28/06. WCD ER COMPLETE 12/28/2005. PROJECT IS ASSOCIATED WITH IDIS ACTIVITY 2226 AND BENEFICIARIES WILL BE REPORTED THERE.	
2007	ALL ELIGIBLE PROJECT INFRASTRUCTURE ACTIVITIES COMPLETED. CDBG PORTION OF SECTION 108 LOAN REPAYMENTS TO BE REFLECTED IN FUTURE ANNUAL REPORTS IDENTIFIED AS GRANTEE'S LOCAL NUMBER BY YEAR.	
2008	ALL ELIGIBLE PROJECT INFRASTRUCTURE ACTIVITIES COMPLETED. CDBG PORTIONOF SECTION 108 LOAN REPAYMENTS TO BE REFLECTED IN FUTURE ANNUAL REPORTS IDENTIFIED AS GRANTEE'S LOCAL NUMBER BY YEAR	

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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 roomin 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
		Pre-2015		\$249,105.05	\$0.00	\$0.00
	EN	2012	B12UC530001		\$0.00	\$1,974.16
CDBG		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	Enviornmental 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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2015

2016

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
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Years Accomplishment Narrative # Benefitting

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; 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. Waiting for submittal of final voucher until labor documentation is confirmed.

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.

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

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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
		Pre-2015		\$251,062.06	\$0.00	\$0.00
CDBG	EN	2013	B13UC530001		\$0.00	\$57,265.21
CDBG	EIN	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

Alternation and interest	Owner		Renter		Total		Person	
Number assisted:	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:				
3 ,	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. Project file reviewed for closeout. Labor documentation on file. Public event held for ribbon cutting ceremony.	
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Objective:

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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

Location: 5711 S 129th St Trlr 3 Seattle, WA 98178-4605 Outcome: Affordability

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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
		Pre-2015		\$251,582.67	\$0.00	\$0.00
CDBG	EN	2013	B13UC530001		\$0.00	\$45,686.28
CDBG		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

Niversia au anni a tardi	Owner		Renter		Total		Person	
Number assisted:	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			

Income Category:				
meeme category.	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

Completed 12/31/2016 12:00:00 AM Status:

Objective: Create suitable living environments

Location: 32215 E. Rutherford Carnation, WA 98014 Outcome: Availability/accessibility

> Water/Sewer Improvements (03J) Matrix Code: 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
		Pre-2015		\$58,514.36	\$0.00	\$0.00
CDBG	EN	2014	B14UC530001		(\$485.64)	\$58,514.36
CDBG		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
		Pre-2015		\$238,044.02	\$0.00	\$0.00
CDBG	EN	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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PGM Year: 2014

Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE IMPROVEMENTS

IDIS Activity: 3048 - Burien South 132nd Street Pedestrian Improvements - C14248

Status: Completed 12/31/2016 12:00:00 AM

Objective: Create suitable living environments

13203 10th Ave S Burien, WA 98168-2740 Outcome: Availability/accessibility

> Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 08/06/2014

Description:

Location:

Funds would be used for design and construction of a pervious pavement path, approximately 300 foot long and eight foot wide, for walking and bicycle use along S. 132nd Street between 9th Ave.

S.

and 10th Ave.

The funds will also be used for lighting along the trail to enhance security, bench seating, bollards on both ends of the pathway, and bollards on the east side of 10th Ave S. which leads to an adjacent trail to restricting vehicular access to service vehicles only.

LMA per CENSUS = 51.9%MEETS EXCEPTION CRITERIA of 43.3%.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$48,466.00	\$0.00	\$0.00
		2013	B13UC530001		\$0.00	\$1,627.39
CDBG	EN	2014	B14UC530001		\$42,247.48	\$46,838.61
		2015	B15UC530001	\$121,506.20	\$121,506.20	\$121,506.20
		2016	B16UC530001	\$41,101.13	\$41,101.13	\$41,101.13
Total	Total			\$211,073.33	\$204,854.81	\$211,073.33

Proposed Accomplishments

People (General): 1,384

Total Population in Service Area: 3,670 Census Tract Percent Low / Mod: 55.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ER for design phase of the project completed 2/3/14; 8/6/14 funded ER costs and design; 5/30/14 Construction ER complete; 10/30/14 transmitted Contract for review by agency; 12/31/14 contract still under review by agency.	
2015	Amendment re FUND Switch signed 6/1/15 extended end date to 10/31/2016. 10/15: out for bid for design; 10/12: Ad placed for design firm; will be extended to 10/21 due to republishing. 11/15: Interviewed 3 design firms; 11/9: selected KPG for design â¿¿ will be meeting re scope and next steps. 11/16/15 received scope of work for design review. Meeting with design company re kick off.	

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2016

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
KING COUNTY

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Years Accomplishment Narrative # Benefitting

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: 2014

Project: 0007 - KING COUNTY CONSORTIUM ECONOMIC DEVELOPMENT

IDIS Activity: 3085 - Renton Downtown Commercial Facade Improvement Loan Program

Status: Completed 12/31/2016 12:00:00 AM Objective:

06/10/2015

1055 S Grady Way Renton, WA 98057-3232 Outcome: Sustainability

Catoonie. Caotamasiity

Matrix Code: Rehab; Publicly or Privately-Owned

Commercial/Industrial (14E)

Create economic opportunities

National Objective: LMA

Initial Funding Date:

Description:

Location:

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 to property and business owners to renovate their buildings for occupancy by new orexpanding businesses. Successful outcomes will produce updated commercial structures meeting current code requirements and storefronts that will attract retail, eating and drinking and other pedestrian-oriented establishments.

Contact John Collum, Renton Community Development 425-430-6589.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$23,131.86	\$0.00	\$0.00
CDBG	EN	2014	B14UC530001		\$13,412.04	\$23,131.86
		2016	B16UC530001	\$200,000.08	\$200,000.08	\$200,000.08
Total	Total			\$223,131.94	\$213,412.12	\$223,131.94

Proposed Accomplishments

Businesses: 2

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Program developed; working through details of loan application	
2015	Program has been developed. Loan applications being taken and considered. Specifics of site specific environmental review process has been completed; ready to accept loan applications. First Loan application closed in November, 2015 for a façade improvement of a western wear store in Renton. Construction is underway and anticipated to be completed by April 2016.	
2016	Construction at 90%; changed construction contractors mid-completion; pre-construction conference held; payrolls coming in; on target for completion. Construction completed; labor compliance met; match demonstrated. Project closed. One business served.	

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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

401 5th Ave Seattle, WA 98104-1818

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Relocation (08) National Objective: LMH

Initial Funding Date: 09/30/2015

Description:

Location:

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 assistancefor projects that are not subject to sections (b) and (c) pursuant to Section 570.606(d) fordetermination 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: White: Black/African American: Asian:	C)wner	Rent	er		Total	Pe	erson
Number assisted.	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 Total: 1 0 0 0 1 0 0 0 0 Female-headed Households:

Income Category:

ooo oa.logo.y.	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

2015

Years Accomplishment Narrative # Benefitting

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
		Pre-2015		\$20,759.00	\$0.00	\$0.00
CDBG	EN	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:)wner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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

Income Category:

income Calegory.	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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Objective:

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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

Outcome:

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

Initial Funding Date: 09/30/2015

Description:

Location:

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	Ren	ter	Total		Person	
Number assisted.	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

Annual Accomplishments

Percent Low/Mod

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 Objective: Provide decent affordable housing

Location: 8305 NE 183rd St Kenmore, WA 98028-2838 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
CDBG	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

Name to a series of the	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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

Income Category:				
moomo catogory.	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

Percent Low/Mod

Total

Annual Accomplishments

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

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PGM Year: 2015

Project: 0004 - KING COUNTY SUBRECIPIENT HOUSING DEVELOPMENT

IDIS Activity: 3105 - Shoreline Compass at Ronald Commons C15219

Open Status: Objective: Provide decent affordable housing

Outcome: Location: 17920 Linden Ave N Shoreline, WA 98133-4824 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
CDBG	EIN	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 assistad	(Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 1	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

Annual Accomplishments

Percent Low/Mod

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

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PGM Year: 2015

Project: 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 401 4th Ave N Kent, WA 98032-4429 Outcome: Affordability

Legal Services (05C) Matrix Code: National Objective: LMC

Initial Funding Date: 09/30/2015

Description:

Location:

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
CDBG	□ □ IN	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

Alternation and interest	(Owner	Rent	er		Total	Po	erson
Number assisted:	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: Renter Total Person Owner Extremely Low 0 0 0 1,778 Low Mod 0 0 0 532 Moderate 0 0 0 98 0 Non Low Moderate 0 0 21 0 0 Total 0 2,429 Percent Low/Mod 99.1%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

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 Objective: Provide decent affordable housing

Location: 27705 168th Ave SE Covington, WA 98042-9119 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
	EIN	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

Alicentes es estatado	C	Owner	Renter		Total		Person	
Number assisted:	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 Housel	Female-headed Households:				0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	12	0	12	0		
Low Mod	11	0	11	0		
Moderate	4	0	4	0		
Non Low Moderate	0	0	0	0		
Total	27	0	27	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

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

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PGM Year: 2015

Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE

IDIS Activity: 3109 - Kenmore NE 181st Street Sidewalks - C15247

Status: Open Objective: Create suitable living environments

Location: 18120 68th Ave NE Kenmore, WA 98028-2701 Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 10/02/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530001	\$294,969.00	\$269,784.92	\$277,677.01
CDBG	PI			\$3,066.00	\$3,066.00	\$3,066.00
Total	Total			\$298,035.00	\$272,850.92	\$280,743.01

Proposed Accomplishments

Public Facilities: 1

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

Annual Accomplishments

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

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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

> Outcome: Affordability

3813 S 116th St Tukwila, WA 98168-1921 Location:

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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.

Objective:

Tukwila Contact: Evie Boykan E-mail:evie.boykan@tukwilawa.gov Phone: 206-433-7180 ;SeaTac Contact: Colleen Brandt-Schluter E-mail:ebschluter@ci.seatac.wa.us Phone: 206-974-4815Covington Contact: Victoria ThromE-mail:vthrom@covingtonwa.gov Phone: 253-480-2411Des Moines Contact: Tina Hickey E-mail:Thickey@desmoineswa.gov Phone: 263-480-2411Des Moines Contact: Tina Hickey E-mail:vthrom@covingtonwa.gov Phone: 263-480-2411Des Moines Contact: Tina Hickey Phone: 263-480-2411Des Moines Contact: Tina Hickey Phone: 263-48 6535

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2015	B15UC530001	\$86,614.90	\$86,613.90	\$86,614.90
CDBG	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		Rent	Renter		Total		Person	
Number assisted.	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			

Income Category:

0 7	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

2016

Years Accomplishment Narrative # Benefitting

- 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

100 S 240th St. Dos Moines WA 98198-2714 Out

Location: 2400 S 240th St Des Moines, WA 98198-2714

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

Create economic opportunities

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.

Objective:

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

Name to a second second	(Owner	Renter		Total		Person	
Number assisted:	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	# Benefitting
2015	Qtr 4/1-6/31/2015 represents 57 unduplicated clients receiving services. 1 new business launced 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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PGM Year: 2015

Project: 0005 - KING COUNTY CONSORTIUM-WIDE PUBLIC FACILITIES

IDIS Activity: 3118 - Pacific Senior and Community Facility Rehab C15544

Status: Completed 12/31/2016 12:00:00 AM

Objective: Create suitable living environments 100 3rd Ave SE Pacific, WA 98047-1349 Availability/accessibility Outcome:

Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 10/02/2015

Description:

Location:

Funds would be used for roof repair, ceiling tile replacement and minor improvements to the Senior Center and roof repair on the Community Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2015	B15UC530001	\$46,986.71	\$44,448.43	\$46,986.71
CDBG	PI			\$49,210.93	\$49,210.93	\$49,210.93
Total	Total			\$96,197.64	\$93,659.36	\$96,197.64

Proposed Accomplishments

Public Facilities: 2

Actual Accomplishments

Manufacture and the de	(Owner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,571	998
Black/African American:	0	0	0	0	0	0	205	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	123	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	119	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	595	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	562	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	6,175	998
Female-headed Households:	0		0		0			

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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

10004 SW Bank Rd Vashon, WA 98070-4646

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 09/30/2015

Description:

Location:

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
	EN	Pre-2015		\$142,734.60	\$0.00	\$0.00
CDBG	EIN	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 assistant	C	Owner	Rente	Renter		Total	Person	
Number assisted:	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 Househ	nolds:			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	Ο	615		

100.0%

Annual Accomplishments

Percent Low/Mod

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 Objective: Create economic opportunities

Location: 1055 S Grady Way Renton, WA 98057-3232 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
		Pre-2015		\$19,332.00	\$0.00	\$0.00
CDBG	EN	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 façade 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
CDBG	EIN	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 accided	C	Owner	Renter		Total		Person	
Number assisted:	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:

0 ,	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

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

Location:

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
CDBG	EN	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

lumber assisted:	C	Owner	Rent	Renter		Total		Person	
Number assisted.	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 plumbing Qwest pipe leak,

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Objective:

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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

13000 Mlk Jr Way S Seattle, WA 98178-4613

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 02/10/2016

Description:

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

Financing

Location:

	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
CDBG	EN	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

Alternation and the state	C	Owner	Rent	Renter		Total	Person	
Number assisted:	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:

0 ,	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

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

Location:

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
CDBG	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

lumber assisted:	C	Owner	Renter		Total		Person	
Number assisted.	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 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

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

Location:

	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
CDBG	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

November and a first	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 Complete Re-Roof

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3164 - CD3164

Status: Completed 1/9/2017 12:00:00 AM

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$4,104.34	\$4,104.34	\$4,104.34
CDBG	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

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$4,512.27	\$4,512.27	\$4,512.27
CDBG	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: White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaijan/Other Pacific Islander:	Owner		Rent	ter	Total		Person	
number assisted:	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:

0 ,	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

Replace Qwest pipe with Pex pipe and eliminate plumbing leak. project complete subject to final paperwork

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Objective:

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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

9500 315th Ave SE Issaquah, WA 98027-8740

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 02/11/2016

Description:

Skirting Repair and Handrail

Financing

Location:

	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
CDBG	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: White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaijan/Other Pacific Islander:	Owner		Rent	ter	Total		Person	
number assisted:	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:

0 ,	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
CDBC	EN	2016	B16UC530001	\$4,030.14	\$4,030.14	\$4,030.14
CDBG	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

M. J. Carl	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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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Objective:

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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

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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
CDBC	EN	2016	B16UC530001	\$3,727.76	\$3,727.76	\$3,727.76
CDBG	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: White: Black/African American: Asian: American Indian/Alaskan Nativo:	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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

410 Grand Fir Dr Enumclaw, WA 98022-6400

w, WA 98022-6400 Outcome: Availability/accessibility

Objective:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 02/11/2016

Description:Re-Roof **Financing**

Location:

Fund Type **Grant Year** Grant **Funded Amount** Drawn In Program Year Drawn Thru Program Year ΕN B16UC530001 2016 \$4,543.66 \$4,543.66 \$4,543.66 **CDBG** Ы \$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

Ni melan analatah	(Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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

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**

Location:

Fund Type **Grant Year** Grant **Funded Amount** Drawn In Program Year Drawn Thru Program Year ΕN B16UC530001 \$4,512.29 2016 \$4,512.29 \$4,512.29 **CDBG** Ы \$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		Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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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Page: 65

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3171 - CD3171

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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$3,026.27	\$3,026.27	\$3,026.27
CDBG	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		Rent	Renter		Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 new metal roof

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Date: 29-Mar-2017

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3172 - CD3172

Status: Open Objective: Provide decent affordable housing

Location: 26531 221st PI SE Maple Valley, WA 98038-7435 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
	EN	2015	B15UC530001	\$156.20	\$156.20	\$156.20
CDBG	EIN	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 essisted:	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	

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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 Repair bathroom flooring, repair replace Tub, shower surround, valve replacement

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3173 - CD3173

Status: Completed 1/9/2017 12:00:00 AM

7229 245th Way NE Redmond, WA 98053-8689

Objective: Provide decent affordable housing

Availability/accessibility Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

02/12/2016 **Initial Funding Date:**

Description: Re-Roof **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$4,021.11	\$4,021.11	\$4,021.11
CDBG	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

No make an experience	Owner		Renter		Total		Person	
Number assisted:	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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$5,231.07	\$5,231.07	\$5,231.07
CDBG	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

Niconale au appoint a de	Owner		Renter		Total		Person	
Number assisted:	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:

0 7	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

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:

Location:

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
CDBG	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

lumber assisted:	Owner		Renter		Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 ADA Toilet

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3176 - CD3176

Status: Completed 2/11/2017 12:00:00 AM

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$2,664.01	\$2,664.01	\$2,664.01
CDBG	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	
Number assisted.	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:

0 ,	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

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

Location:

	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
CDBG	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

Niverbox and atom.	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 7	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

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

16304 NE 81st St Redmond, WA 98052-3857

Redmond, WA 98052-3857 Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 02/22/2016

Description:

Location:

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.

Objective:

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
		Pre-2015		\$89,665.98	\$0.00	\$0.00
CDBG	EN	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

Alternation and the state	C	Owner	Renter		Total		Person	
Number assisted:	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			

Income Category:				
	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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Objective:

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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 Outco

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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
	EN	2015	B15UC530001	\$1,812.69	\$1,812.69	\$1,812.69
CDBG	EIN	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		Rent	Renter		Total		Person	
Number assisted.	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** # Benefitting

2016 new roof, downspouts, Gutters, Drywall repair

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3180 - CD3180

Status: Completed 1/9/2017 12:00:00 AM

Location: 15423 SE 306th St Kent, WA 98042-5525

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/24/2016

Description:

Waterline replacement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDDC	EN	2016	B16UC530001	\$2,723.60	\$2,723.60	\$2,723.60
CDBG	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

Alternation and the state of th	C	Owner	Rent	er	Total		Person	
Number assisted:	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 New Waterline

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Date: 29-Mar-2017

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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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$2,269.19	\$2,269.19	\$2,269.19
CDBG	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:	C	Owner	Rent	er		Total	Person	
Number assisted:	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:

0 7	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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Date: 29-Mar-2017

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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

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

Location:

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
CDBG	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

lumber assisted:	C	Owner	Rent	er	Total		Person	
Number assisted.	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
	EN	2015	B15UC530001	\$2,040.58	\$2,040.58	\$2,040.58
CDBG	EIN	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 conistada	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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 Househo	olds:			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		

100.0%

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2016 Bathroom repairs, tub surround, vanity, water supply line repair.

100.0%

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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
CDBC	EN	2016	B16UC530001	\$4,324.00	\$4,324.00	\$4,324.00
CDBG	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	
number assisted:	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 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

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

Location:

	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
CDBG	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

Alternation and the state of th	C	Owner	Rent	er	Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 Air Handler, Water Heater replacement.

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3191 - CD3191

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

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

Location:

	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:	C	Owner	Renter		Total		Person	
Number assisted:	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	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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Objective:

Date: 29-Mar-2017 Time: 14:53

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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

1290 Maple Dr Enumclaw, WA 98022-2905

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 04/19/2016

Description:

Leak above door, New door replacement.

Financing

Location:

	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
CDBG	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:	C)wner	Rent	er	Total		Person	
Number assisted:	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

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

Availability/accessibility Outcome:

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

Al. 1	Owner		Renter		Total		Person	
Number assisted:	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:

moome oategory.	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

Completed 1/9/2017 12:00:00 AM Status:

7122 NE 149th Ct Kenmore, WA 98028-4987

Objective: Provide decent affordable housing

Availability/accessibility Outcome:

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$4,002.20	\$4,002.20	\$4,002.20
CDBG	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:	C	Owner	Rent	Renter		Total		Person	
Number assisted.	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: 2015

Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE

IDIS Activity: 3196 - Burien Hilltop Elementary Crosswalk and Path C16321

Status: Completed 2/21/2017 12:00:00 AM

. 400 SW 152nd St Burien, WA 98166-1911 Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 08/03/2016

Description:

Location:

Funds would be used to install a Rectangular Rapid Flashing Beacon (RRFB) with electrical service connection for a mid-block crosswalk on Military Road South near South 123rd Street that serves Hilltop Elementary School.

ADA path improvements will also be addressed from the street to the school.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15UC530001	\$41,400.00	\$41,400.00	\$41,400.00
CDBG	□ □ IN	2016	B16UC530001	\$119,287.51	\$119,287.51	\$119,287.51
	PI			\$1,822.26	\$1,822.26	\$1,822.26
Total	Total			\$162,509.77	\$162,509.77	\$162,509.77

Proposed Accomplishments

People (General): 1,380

Total Population in Service Area: 1,380 Census Tract Percent Low / Mod: 52.54

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	ER completed 6/30/2016; design complete July 2016; Bid July/Aug; Preconstruction Conference held August 2016; Construction complete November 2016; labor standards reviewed and substantially complete December 2016. Pay out of 90% completion while remaining DB labor	
	compliance documents being addressed. Ribbon cutting held October 27, 2016. December 2016 all labor compliance has been received and final invoice processed.	

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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

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$5,426.38	\$5,426.38	\$5,426.38
CDBG	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

Niconale au appoint a de	Owner		Renter		Total		Person	
Number assisted:	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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$7,050.05	\$7,050.05	\$7,050.05
CDBG	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

Ni melan analatah	(Owner	Renter			Total	Person	
Number assisted:	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

12236 NE 139th Pl 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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$3,617.10	\$3,617.10	\$3,617.10
CDBG	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

No wales a serial and	Owner		Renter		Total		Person	
Number assisted:	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

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

Location:

	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
CDBG	PI			\$219.48	\$219.48	\$219.48
Total	Total			\$2,026.23	\$219.48	\$219.48

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niconale au appoint a de	Owner		Renter		Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 Oil tank Replacement

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3204 - CD3204

Status: Completed 1/9/2017 12:00:00 AM

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) Nation

National Objective: LMH

Initial Funding Date: 05/18/2016

Description:

Re-roof and ridged insulate Mobile home, small electrical

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$2,844.27	\$2,844.27	\$2,844.27
CDBG	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

No wales a serial and	Owner		Renter		Total		Person	
Number assisted:	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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Objective:

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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

> 755 Valentine Ave SE Pacific, WA 98047-2124 Availability/accessibility Outcome:

Location:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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
CDBC	EN	2015	B15UC530001	\$174.46	\$174.46	\$174.46
CDBG	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

Ni waka wa anista di	Owner		Renter		Total		Person	
Number assisted:	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 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
CDBC	EN	2016	B16UC530001	\$3,319.82	\$3,319.82	\$3,319.82
CDBG	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

Manufacture and the state of th	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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

11801 40th PI 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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$5,005.49	\$5,005.49	\$5,005.49
CDBG	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 assistant	Owner		Renter		Total		Person	
Number assisted:	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:

0,	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

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

Location: 1501 N 45th St Seattle, WA 98103-6708 Outcome: Affordability

> Public Services (General) (05) Matrix Code: National Objective: LMC

Provide decent affordable housing

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.

Objective:

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
CDBC	EN	2016	B16UC530001	\$139,527.20	\$139,527.20	\$139,527.20
CDBG	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		Rent	Renter		Total		Person	
Number assisted.	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 Total: 0 0 0 0 0 0 1,404 146 0 0 0 Female-headed Households:

Income Category:

0 ,	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

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

1900 Rainier Ave S Seattle, WA 98144-4606

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 09/08/2016

Description:

Location:

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 and a de	Owner		Renter		Total		Person	
Number assisted:	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 # Benefitting

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

> 1200 5th Ave Seattle, WA 98101-3132 Outcome: Sustainability

Location:

Matrix Code: Legal Services (05C) National Objective: LMC

Provide decent affordable housing

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.

Objective:

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
CDBG	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

N. mah an analata da	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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 Househ	nolds:			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		

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

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.

99.1%

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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

Address Suppressed Outcome:

Outcome: Availability/accessibility

Objective:

Matrix Code: Battered and Abused Spouses (05G) National Objective: LMC

Provide decent affordable housing

Initial Funding Date: 09/08/2016

Description:

Location:

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
CDBG	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	C)wner	Rent	Renter		Total		Person	
Number assisted:	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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0 0 0 Female-headed Households:

Income Category:

moome dategory.	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

Accomplishment Narrative # Benefitting Years

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

Health Services (05M) Matrix Code: 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

Name to a second second	(Owner	Rent	Renter		Total		Person	
Number assisted:	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 # Benefitting

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

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

Location:

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

Alternation and the de	(Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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

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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PGM Year: 2016

Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES

IDIS Activity: 3218 - C16124 Des Moines Area Food Bank So KC Food Coalition Emergency Assistance

Status: Completed 12/31/2016 12:00:00 AM

Objective: Create suitable living environments

Location: 22225 9th Ave S Des Moines, WA 98198-6312

Outcome: Availability/accessibility

Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 09/08/2016

Description:

CDBG funds will be used to provide emergency food assistance to South King County households at the following member agencies, including the:Des Moines Area Food Bank, Enumclaw-Kiwanis Food Bank, Highline Area Food Bank, Maple Valley Food Bank.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$4,720.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC530001		\$4,720.00	\$4,720.00
		2016	B16UC530001	\$55,475.00	\$55,475.00	\$55,475.00
Total	Total			\$60,195.00	\$60,195.00	\$60,195.00

Proposed Accomplishments

People (General): 28,747

Actual Accomplishments

Ali waka wasa ista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10,660	60
Black/African American:	0	0	0	0	0	0	3,443	48
Asian:	0	0	0	0	0	0	3,502	0
American Indian/Alaskan Native:	0	0	0	0	0	0	428	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1,486	18
American Indian/Alaskan Native & White:	0	0	0	0	0	0	98	0
Asian White:	0	0	0	0	0	0	85	0
Black/African American & White:	0	0	0	0	0	0	141	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	45	0
Other multi-racial:	0	0	0	0	0	0	8,859	7,646
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	28,747	7,780

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Female-headed Households: 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

31800 W Commercial St Carnation, WA 98014-7625

Objective: Create suitable living environments
Outcome: Availability/accessibility

M (' O | E | ID | (05)M)

Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 09/08/2016

Description:

Location:

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
CDBG	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

North an analysis of the	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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

Income Category:				
0 ,	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

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

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.

99.1%

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Objective:

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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

> 1010 S 2nd St Renton, WA 98057-2114 Outcome: Availability/accessibility

Location:

Matrix Code: Battered and Abused Spouses (05G) National Objective: LMC

Provide decent affordable housing

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
CDBG	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 againted	Owner		Rent	Renter		Total		Person	
Number assisted:	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

Income Category:

meome dategory.	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 # Benefitting

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

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:

Location:

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

Manufacture and the de	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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 # Benefitting

2016 Quarterly beneficiary data input into IDIS. 348 unduplicated persons served.

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Date: 29-Mar-2017

Time: 14:53 Page: 140

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

752 108th Ave NE Bellevue, WA 98004-5108

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 01/03/2017

Description:

Location:

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 Yea		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 and added	Owner		Renter		Total		Person	
Number assisted:	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

Served homeless men with human services. 205 clients served with homeless assistance. All funds expended. Activity closed.

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Date: 29-Mar-2017

Time: 14:53 Page: 142

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

2650 148th Ave SE Bellevue, WA 98007-6452

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 11/03/2016

Description:

Location:

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 Yo		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	
Number assisted:	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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Date: 29-Mar-2017

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PGM Year: 2016

Project: 0003 - KING COUNTY CONSORTIUM-WIDE PUBLIC SERVICES

IDIS Activity: 3224 - C16162 Shoreline/Lake Forest Park Senior Ctr Services

Status: Completed 12/31/2016 12:00:00 AM

18560 1st Ave NE Shoreline, WA 98155-2148

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 11/03/2016

Description:

Location:

CDBG funds will be used to provide social, recreational, nutritional, health, legal, educational and counseling services to seniors. Other services include meals on wheels, congregate nutrition, senior rights assistance, information and advocacy, in-home assistance.

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

People (General): 876

Actual Accomplishments

Monthsus assistants	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	433	0	
Black/African American:	0	0	0	0	0	0	4	0	
Asian:	0	0	0	0	0	0	40	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	9	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	63	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	558	0	
Female-headed Households:	0		0		0				

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Income Category:

3 ,	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 # Benefitting

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 Objective: Location: 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
CDBG	EIN	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

Number assisted:		Owner		Renter		Total		Person	
Number assisted.	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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Objective:

Date: 29-Mar-2017

Time: 14:53 Page: 148

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

, 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

Location:

	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

No week a was a last a slo	Owner		Renter		Total		Person		
Number assisted:	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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Date: 29-Mar-2017

Time: 14:53 Page: 150

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 Objective: Location: 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	Owner		Renter		Total		Person	
Number assisted:	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			

Female-headed Households:

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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Date: 29-Mar-2017

Time: 14:53 Page: 152

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: 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

Location:

	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	
Number assisted.	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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Date: 29-Mar-2017

Time: 14:53 Page: 154

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 Objective: Location: 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	
Number assisted:	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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Date: 29-Mar-2017

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PGM Year: 2016

Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE

IDIS Activity: 3230 - C16311 North Bend Way ADA Improvements

Status: Open

en Objective: Create suitable living environments

Location: 200 W North Bend Way North Bend, WA 98045-8147

Outcome: Sustainability

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 09/08/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15UC530001	\$64,004.90	\$1,031.17	\$1,031.17
CDBG	EIN	2016	B16UC530001	\$332,138.27	\$4,957.09	\$4,957.09
	PI			\$4,976.83	\$4,976.83	\$4,976.83
Total	Total			\$401,120.00	\$10,965.09	\$10,965.09

Proposed Accomplishments

Public Facilities: 1,315

Actual Accomplishments

Number	C	Owner	Renter		Total		Person	
Number assisted:	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

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 underway. Design specs completed. Bid specifications ready for HCD Project Manager review.

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PGM Year: 2014

Project: 0005 - KING COUNTY CONSORTIUM-WIDE PUBLIC FACILITIES

IDIS Activity: 3231 - C16421 DAWN Shelter Rehab

Status: Open Objective: Create suitable living environments

Address Suppressed Availability/accessibility Outcome: Location:

> Matrix Code: Homeless Facilities (not operating National Objective: LMC

> > costs) (03C)

Initial Funding Date: 06/03/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$60,000.00	\$0.00	\$0.00
CDBG		N 2014 B14UC53000			\$1,408.79	\$1,408.79
CDBG		2016	B16UC530001	\$14,611.28	\$1,098.66	\$1,098.66
	PI			\$5,388.72	\$5,388.72	\$5,388.72
Total	Total			\$80,000.00	\$7,896.17	\$7,896.17

Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments

Ni wala ay ana inta di	(Owner	Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

Environmental Review completed. Contract negotiations finalized but encountered delay in securing security documents due to confidential 2016 nature of activity. Project is now ready for the implementation of the bidding and construction.

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PGM Year: 2016

Project: 0006 - KING COUNTY CONSORTIUM-WIDE PUBLIC INFRASTRUCTURE

IDIS Activity: 3232 - C16521 SeaTac Riverton Heights Park

Status: Open Objective: Create suitable living environments

Location: 3011 S 148th St Seatac, WA 98168-4249 Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 11/28/2016

Description:

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

- .

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$392,000.00	\$9,169.72	\$9,169.72
Total	Total			\$392,000.00	\$9,169.72	\$9,169.72

Proposed Accomplishments

Public Facilities: 730

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

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: 3233 - C16603 Housing Repair Program Delivery

Open Status: Objective:

Location: 401 5th Ave Seattle, WA 98104-1818 Outcome: Affordability

> Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 09/08/2016

Description:

CDBG funds will be used to support the delivery of Housing Repair program services.

Housing repair loansgrants are made with both CDBG and HOME dollars.

570.202(b)(9).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC530001	\$304,038.45	\$295,447.51	\$295,447.51
CDBG	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

November and a factor of	Owner		Renter		Total		Person	
Number assisted:	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

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

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: 206-974-4815Covington Contact: Victoria ThromE-mail:vthrom@covingtonwa.gov Phone: 253-480-2411Des 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

No week are and into de	Owner		Rent	Renter		l otal		Person	
Number assisted:	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
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Annual Accomplishments

Percent Low/Mod

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

503 N 170th Pl Shoreline, WA 98133-5259

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) Nation

National Objective: LMH

Initial Funding Date: 08/19/2016

Description:

Location:

CDBG funds will be used to provide low-cost maintenance repairs only for electrical, plumbing, carpentry and disability access repairs to low-income, elderly andor 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
CDBG	EIN	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 againted	Owner		Rent	Renter		Total	Person	
Number assisted:	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 and to the	(Owner	Rent	Renter		Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

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 Markenting, 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 Objective: Create economic opportunities

Location: 1055 S Grady Way Renton, WA 98057-3232 Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned N

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
		Pre-2015		\$213,148.80	\$0.00	\$0.00
CDBG	EN	2014	B14UC530001		\$965.00	\$965.00
CDBG	□ □ IN	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

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

7301 NE 175th St Unit 318 Kenmore, WA 98028-3539

Objective: Provide decent affordable housing

Availability/accessibility Outcome:

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

Location:

	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
CDBG	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

Alternation and to the	(Owner	Rent	Renter		Total		Person	
Number assisted:	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

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2015	B15UC530001	\$24.00	\$24.00	\$24.00
CDBG	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

Alough an applicable	(Owner	Rent	er		Total Pers		
Number assisted:	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: 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
CDBC	EN	2016	B16UC530001	\$5,171.40	\$5,171.40	\$5,171.40
CDBG	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	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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
CDDC	EN	2016	B16UC530001	\$3,288.46	\$3,288.46	\$3,288.46
CDBG	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

Niconale au appoint a de	Owner Renter		Total		Po	Person		
Number assisted:	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:

0 ,	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
CDBG	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		er	Total		Person		
Number assisted:	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:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2017 tub and surround replacement, kitchen countertop replacement, Plumbing fixtures and upgrades

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PGM Year: 2014

Project: 0007 - KING COUNTY CONSORTIUM ECONOMIC DEVELOPMENT

IDIS Activity: 3247 - Diocese of Olympia New Roots Micro ent(C16725)

Status: Completed 12/31/2016 12:00:00 AM

14700 6th Ave SW Burien, WA 98166-1908

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMC

Initial Funding Date: 08/19/2016

Description:

Location:

Funds will provide training sessions appropriate many immigrants who are non-native speakers of English: Key features of the services will include: 1) Use of bi-lingual and bi-cultural staff or immigrant community groups with bi-lingual volunteers, 2) Translation services during classroom instruction, and one to one technical assistance sessions. Workshops follow training methods appropriate for immigrant communities as recommended in the Aspen Institute Field Guide 8 for micro-enterprise programs working with immigrants. Translations or simple definitions of business English terms will be used.

Contact Greg Hope at 206.323.3152 Ext 101.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$59,750.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC530001		\$59,750.00	\$59,750.00
Total	Total			\$59,750.00	\$59,750.00	\$59,750.00

Proposed Accomplishments

People (General): 50

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	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	34	0	
Asian:	0	0	0	0	0	0	26	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 Total: 0 0 0 0 0 0 60 0 0 0 0 Female-headed Households:

Income Category:

moome 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

8/23/16 Invoice received; supporting documents reviewed for performance measures. Q1 covers 1/1/16 through 3/31/2016. Thirteen business owners served2 new businesses, 2 expanding businesses; 2 new FTE jobs created and new jobs with employer health benefits. Technician jobs created. Q 2 covers 4! - 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 Objective: Provide decent affordable housing

Location: 7844 126th Ave NE Kirkland, WA 98033-8229 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
	EIN	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 essisted:	Owner		Rent	Renter		Total		Person	
Number assisted:	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

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 Construction underway.

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National Objective: LMH

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

5210 S 298th Ct Auburn, WA 98001-2351

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Direct Homeownership Assistance

(13)

Initial Funding Date: 09/28/2016

Description:

HomeSight provided downpayment assistance funds to a homebuyer in Auburn

Financing

Location:

	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	
Number assisted:	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:

0 ,	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	
Number assisted:	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

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

Location:

	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
CDBG	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

Niversia au acciata de	Owner		Rent	Renter		Total		Person	
Number assisted:	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

15424 SE 116th St Renton, WA 98059-6006

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Ol

National Objective: LMH

Initial Funding Date: 10/31/2016

Description:

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

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$4,143.12	\$4,143.12	\$4,143.12
CDBG	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		Rent	Renter		Total		Person	
Number assisted:	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:

0 7	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

Actual Accomplishments	(Owner	Rent	er		Total	Pe	erson
Number assisted:	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

meome 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 Objective: Provide decent affordable housing

Availability/accessibility Outcome: Location: 31005 230th PI SE Black Diamond, WA 98010-1705

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/31/2016

Description:

Refoor and piller 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 or opintal	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Date: 29-Mar-2017

Time: 14:53 Page: 195

Income Category:

0 1	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.

PR03 - KING COUNTY Page: 195 of 238



Date: 29-Mar-2017 Time: 14:53

Page: 196

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
CDBG	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

No make an experience	Owner		Renter		Total		Person	
Number assisted:	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			

PR03 - KING COUNTY Page: 196 of 238



Date: 29-Mar-2017 Time: 14:53

Page: 197

Income Category:

0,	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

PR03 - KING COUNTY Page: 197 of 238



Date: 29-Mar-2017 Time: 14:53

Page: 198

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3262 - WescottD

Status:

Open

13703 139th Ave SE Renton, WA 98059-5426

11/01/2016

Objective:

Provide decent affordable housing

Outcome:

Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date:

Description:

Reroof

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$24,142.14	\$1,918.27	\$1,918.27
CDBG	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

Manufacture and the state of th	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Date: 29-Mar-2017 Time: 14:53

Page: 199

Income Category:

0 7	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

PR03 - KING COUNTY Page: 199 of 238



Date: 29-Mar-2017 Time: 14:53

Page: 200

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3263 - CD3263

Status: Completed 2/10/2017 12:00:00 AM

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDDC	EN	2016	B16UC530001	\$6,540.79	\$4,308.31	\$4,308.31
CDBG	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

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

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Date: 29-Mar-2017 Time: 14:53

Page: 201

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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Date: 29-Mar-2017

Time: 14:53 Page: 202

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3264 - WamaiG

Status: Open

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

Location:

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 and added	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Date: 29-Mar-2017 Time: 14:53

Page: 203

Income Category:

3	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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Date: 29-Mar-2017

Time: 14:53 Page: 204

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3265 - JonsR

Status: Completed 3/27/2017 12:00:00 AM

806 S 234th PI Des Moines, WA 98198-8113

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/07/2016

Description:

Re-Roof and Skylights repairreplacement

Financing

Location:

	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

November and a state	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Page: 205

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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Date: 29-Mar-2017

Time: 14:53 Page: 206

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3267 - Vazque

Status: Open Objective: Provide decent affordable housing

Location: 16619 126th Ave SE Renton, WA 98058-5554 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
CDBG	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

Alternation and the state	(Owner	Rent	Renter		Total		Person	
Number assisted:	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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Date: 29-Mar-2017 Time: 14:53

Page: 207

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 Repair underway.

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Date: 29-Mar-2017 Time: 14:53

Page: 208

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 PI 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
CDDC	EN	2016	B16UC530001	\$3,228.07	\$2,933.28	\$2,933.28
CDBG	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

Manufacture and the state of th	Owner		Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Page: 209

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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Date: 29-Mar-2017

Time: 14:53 Page: 210

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3269 - CD3269

Status: Completed 3/27/2017 12:00:00 AM

530 N 170th PI 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

Location:

	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
CDBG	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

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

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Page: 211

Income Category:

0 ,	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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Date: 29-Mar-2017 Time: 14:53

Page: 212

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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 Re-roof and minor interior repairs

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Date: 29-Mar-2017

Time: 14:53 Page: 214

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3271 - CD3271

Status: Completed 3/28/2017 12:00:00 AM

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**

Location:

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

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Date: 29-Mar-2017 Time: 14:53

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 New Roof

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Objective:

Date: 29-Mar-2017

Time: 14:53 Page: 216

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3272 - CD3272

Status: Completed 3/28/2017 12:00:00 AM

> 10515 Woodinville Dr Bothell, WA 98011-3241 Outcome:

Availability/accessibility Location:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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

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Date: 29-Mar-2017 Time: 14:53

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Income Category:

0 7	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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Date: 29-Mar-2017 Time: 14:53

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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

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$3,089.19	\$2,953.30	\$2,953.30
CDBG	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

Manufacture and the state of th	Owner		Renter		Total		Person	
Number assisted:	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:

0.0	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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Time: 14:53 Page: 220

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3274 - CD3274

Status: Completed 2/11/2017 12:00:00 AM

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,

Location:

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
CDBG	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

Newsham as a later to	(Owner	Renter			Total	Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2016 Repair Heat source,

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Time: 14:53 Page: 222

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3275 - CD3275

Status: Completed 3/7/2017 12:00:00 AM

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:

Location:

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	
Number assisted:	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:

0 ,	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

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 sourceAir handler

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16UC530001	\$2,782.12	\$793.01	\$793.01
CDBG	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 analyted	Owner		Renter		Total		Person	
Number assisted:	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:

0.0	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	
Number assisted:	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:

0 ,	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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Date: 29-Mar-2017

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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

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

Location:

	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
CDBG	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

Manufacture and the state of th	Owner		Renter			Total	Person	
Number assisted:	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:

0 7	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

Floor repairs, Front Porch repair, water heater, Ramp, Plumbing repairs, Gutters/downspouts

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Objective:

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3282 - LeaxKA.

Status: Open

> 3616 SE 5th St Renton, WA 98058-2839 Outcome:

Availability/accessibility Location:

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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
CDBC	EN	2016	B16UC530001	\$24,728.72	\$7,172.25	\$7,172.25
CDBG	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

Niveshau assistadi	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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

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

2821 SW 167th PI Burien, WA 98166-3235

11/17/2016

Objective: Outcome:

Provide decent affordable housing

Availability/accessibility

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

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

Financing

Location:

	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
CDBG	PI			\$174.64	\$174.64	\$174.64
Total	Total			\$27,000.00	\$693.78	\$693.78

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	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

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

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Date: 29-Mar-2017

PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3284 - CurryLJ

Status: Open

Objective:

18425 NE 95th St Redmond, WA 98052-2901 Availability/accessibility Outcome: Location:

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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 and added	Owner		Rent	Renter		Total		Person	
Number assisted:	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 Reroof

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Date: 29-Mar-2017

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PGM Year: 2016

Project: 0002 - KING COUNTY HOUSING REPAIR PROGRAMS

IDIS Activity: 3288 - WilCC

Status: Open

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**

Location:

	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	
Number assisted:	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:

0 7	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

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