Area Summary of HRP Activity - Amt 2020

Location	Funded 1st Qtr	Funded 2nd Qtr	Funded 3rd Qtr	Funded 4th Qtr	Total for Year	Spent 1st Qtr	Spent 2nd Qtr	Spent 3rd Qtr	Spent 4th Qtr	Total for Year
Algona		$21,000			$21,000	$2,856		$12,293		$15,149
Auburn	$108,380	$10,051	$11,000	$31,500	$160,931	$80,135	$50,963	$10,051		$141,149
Black Diamond		$11,500	$2,709		$14,209			$9,676	$325	$10,001
Bothell				$30,000	$30,000	$5,661				$5,661
Burien	$34,098	$36,505		$30,000	$100,604	$38,280	$53,118	$4,802	$391	$96,590
Carnation	$4,651				$4,651	$1,346	$3,305			$4,651
Covington	$66,223	$28,169	$10,772	$9,928	$115,092	$422	$57,753	$3,969	$5,741	$67,884
Des Moines										
Duvall	$9,795	$11,232	$10,500	$323	$31,849	$20,960	$9,795	$11,232		$41,986
Enumclaw	$56,325		$31,636	$29,000	$116,961	$35,542	$12,167	$8,001	$21,245	$76,955
Federal Way		$16,936	$29,633	$18,000	$64,569	$22,711	$20,837	$16,325	$1,650	$61,523
Issaquah										
Kenmore	$8,381		$31,000		$39,381	$2,027	$6,355	$391		$8,772
Kent	$48,696	$28,300	$30,000		$106,996		$13,988	$37,425	$15,271	$66,683
Kirkland				$30,400	$30,400	$1,224	$2,997		$27,940	$32,161
Lk Forest Park			$15,000		$15,000	$33,167	$21		$392	$33,581
Maple Valley	$40,896	$78,114			$119,010	$498	$59,933	$38,298	$5,943	$104,672
Medina										
MERCER ISLAND						$264				$264
Newcastle										
North Bend		$18,220			$18,220		$10,560	$7,660		$18,220
Pacific						$35,532	$3,768	$1,375		$40,675
Redmond	$4,512			$30,300	$34,812	$12,607	$1,346			$13,953

Location	Funded 1st Qtr	Funded 2nd Qtr	Funded 3rd Qtr	Funded 4th Qtr	Total for Year	Spent 1st Qtr	Spent 2nd Qtr	Spent 3rd Qtr	Spent 4th Qtr	Total for Year
RENTON	$60,945	$985	$40,000	$51,000	$152,930	$83,426	$20,195	$24,576	$8,158	$136,356
Sammamish										
Seatac		$39,148			$39,148		$6,386	$32,762		$39,148
Shoreline	$18,830	$16,089			$34,919		$22,809	$12,109		$34,919
Snoqualmie										
Tukwila			$5,672		$5,672	$4,278		$5,672		$9,951
UNINCORPORATED	$36,465	$10,070	$65,742	$50,700	$162,977	$42,283	$36,741	$19,044	$8,904	$106,972
Woodinville										
Consortium Total	*$498,196*	*$326,320*	*$283,663*	*$311,152*	*$1,419,331*	*$423,221*	*$393,037*	*$255,660*	*$95,958*	*$1,167,875*

ATTACHMENT F

Area Summary of HRP Activity 2020

Location	New Apps					Pending Apps					Approved Apps					Completed Apps					Cancelled Apps				
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD
Algona												1			1										
Auburn	9	9	3	1	22	1	2	1		4	5	1	1	3	10		6	2		8		2	1	1	4
Black Diamond	2			1	3							1	1		2			1		1	1				1
Bothell	2		1	2	5				1	1				1	1	2				2	1				1
Burien	10	2	5	3	20	1	1			2	3	1		1	5	2	3	2		7	1		4	2	7
Carnation			1	2	3			1	1	2	1				1			1		1					
Covington	2	1	3	3	9			1	1	2	3	1	1		5			2		2	1				1
Des Moines	2	4	1		7	1				1						1				1	1		2		3
Duvall	1	1			2						1	1	1		3	1	2	1		4					
Enumclaw	6	1	2	3	12			3	1	4	4		1	2	7		1	2		3	1				1
Federal Way	3	4	2	3	12							2	1	1	4	2		2		4			1	1	2
Issaquah		2			2																				
Kenmore	1		1		2						1		1		2		1			1	4	1	1		6
Kent	6	2	3	3	14	1		1	1	3	2	1	1		4			1		1	1		6	1	8
Kirkland	2	2	3	1	8									1	1	1				1			1	2	3
Lk Forest Park			1		1								1		1	2				2	1				1
Maple Valley	3		2		5			1		1	1	3			4	1	1	2		4					
Medina		1			1																				
MERCER ISLAND	1		1		2	1				1						1				1					
Newcastle			1		1			1		1															
North Bend	1	1			2							1			1			1		1					
Pacific																	1			1					
Redmond	3	1	5		9	1			1	2	1			2	3	1	2			3				2	2

ATTACHMENT F

Location	New Apps					Pending Apps					Approved Apps					Completed Apps					Cancelled Apps				
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD
RENTON	9	6	9	10	34	1	1	3	3	8	5	1	2	3	11	2	6	3		11	2	2	3		7
Sammamish	1	1			2																2				2
Seatac	5	3	3	1	12			2		2		2			2	2	1	1		4	1		1	4	6
Shoreline	4	4	1		9		1			1	1	1			2		2			2				2	2
Snoqualmie				1	1																				
Tukwila	3	3	2	1	9	1	1	1	1	4			1		1	1		1		2			1	1	2
UNINCORPORATED	22	10	16	11	59	3	1	8	2	14	4	1	4	2	11	3	4	1		8	3	3	5	2	13
Woodinville				1	1																				
Consortium Total	**98**	**58**	**66**	**47**	**269**	**11**	**7**	**23**	**12**	**53**	**32**	**18**	**16**	**16**	**82**	**22**	**30**	**23**		**75**	**20**	**8**	**26**	**18**	**72**

King County

King County - HOUSING REPAIR PROGRAM

NORTH AND EAST SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
Bothell												
9867			$10,658			$10,658				Closed		
10186			$4,315			$4,315				Closed		
10459	$30,000					$30,000				Approved		
10488										Pending		
10248										Pre-App		
10300										Pre-App		
10339										Pre-App		
10531										Pre-App		
											$44,973	3
Carnation												
10242			$4,651					$4,651		Closed		
10446										Pending		
10501										Pending		
10517										Pre-App		
											$4,651	1
Carnation - Unincorporated												
10472										Pending		
												0

King County

King County - HOUSING REPAIR PROGRAM

NORTH AND EAST SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
Duvall												
10040			$9,670			$9,670				Closed		
10097			$10,732					$10,732		Closed		
10175			$10,027			$10,027				Closed		
10208			$9,795			$9,795				Closed		
10295			$10,500					$10,500		Approved		
10397										Pre-App		
											$50,723	5
Fall City - Unincorporated												
10244	$8,443					$8,443				Approved		
10344										Pre-App		
											$8,443	1
Issaquah												
10394										Pre-App		
												0
Issaquah - Unincorporated												
10011			$2,932			$2,932				Closed		
10267			$13,500			$13,500				Approved		
10411										Pending		
10440										Pre-App		

King County

King County - HOUSING REPAIR PROGRAM

NORTH AND EAST SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
											$16,432	2
Kenmore												
10085			$8,381			$8,381				Closed		
10104	$30,000					$30,000				Approved		
10140										Approved		
10442										Pre-App		
											$38,381	3
Kirkland												
10135	$2,473					$2,473				Closed		
9657	$28,221					$28,252				Approved		
10450	$30,000							$30,000		Approved		
10296										Pre-App		
10343										Pre-App		
10431										Pre-App		
10434										Pre-App		
10524										Pre-App		
											$60,694	3
Lk Forest Park												
9981	$7,881							$7,881		Closed		
10019	$26,131					$26,131				Closed		

King County

King County - HOUSING REPAIR PROGRAM

NORTH AND EAST SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10157	$15,000					$15,000				Approved		
10486										Pre-App		
											$49,012	3
MERCER ISLAND												
9501	$4,576					$4,576				Closed		
10313										Pending		
10463										Pre-App		
											$4,576	1
Newcastle												
10444										Pending		
												0
North Bend												
10288			$18,220					$18,220		Closed		
10415										Pre-App		
											$18,220	1
Preston - Unincorporated												
10240										Pending		
												0
Redmond												
10030	$5,842					$5,842				Closed		
10077			$4,512			$4,512				Closed		

King County

King County - HOUSING REPAIR PROGRAM

NORTH AND EAST SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10221			$7,993			$7,993				Closed		
10252			$9,300			$9,300				Approved		
10461	$21,000							$21,000		Approved		
10307										Pending		
10470										Pending		
10414										Pre-App		
10451										Pre-App		
10464										Pre-App		
											$48,646	5
Redmond - Unincorporated												
10154	$4,811							$4,811		Closed		
10532										Pre-App		
											$4,811	1
Sammamish												
10398										Pre-App		
												0
Shoreline												
10087	$16,089					$16,089				Closed		
10309	$18,830							$18,830		Closed		
10380										Pending		

King County

King County - HOUSING REPAIR PROGRAM

NORTH AND EAST SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10382										Pre-App		
10489										Pre-App		
											$34,919	2
Snoqualmie												
10533										Pre-App		
												0
Woodinville												
10536										Pre-App		
												0
Woodinville - Unincorporated												
10277										Pending		
												0
TOTALS SUBREGION	**$249,297**		**$135,184**								$384,481	31

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
Algona												
10191	$21,000					$21,000				Approved		
											$21,000	1
Auburn												
9670	$20,696							$21,120		Closed		
10101			$15,438					$15,438		Closed		
10119			$12,810					$12,810		Closed		
10222			$14,544					$14,544		Closed		
10256			$15,367					$15,367		Closed		
10305			$29,334					$29,334		Closed		
10308			$12,343					$12,343		Closed		
10376			$10,051					$10,051		Closed		
10219			$15,292					$15,292		Approved		
10297	$21,500							$21,500		Approved		
10363			$11,000					$11,000		Approved		
10392			$12,000					$12,000		Approved		
10404			$7,000					$7,000		Approved		
10422			$12,500					$12,500		Approved		
10273										Pending		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10315										Pending		
10345										Pending		
10478										Pending		
10386										Pre-App		
10528										Pre-App		
											$209,876	14
Auburn - Unincorporated												
10192	$10,464					$10,464				Closed		
10409	$30,000						$30,000			Approved		
9765						$15				Pending		
9917										Pending		
10365										Pending		
10467										Pending		
10473										Pending		
10474										Pre-App		
10475										Pre-App		
10498										Pre-App		
10504										Pre-App		
											$40,464	2

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
Black Diamond												
10049				$2,709				$2,709		Closed		
10264			$11,500					$11,500		Approved		
10514										Pre-App		
											$14,209	2
Burien												
9712	$27,218					$27,241				Closed		
9912	$13,636					$13,636				Closed		
10114	$21,675					$21,675				Closed		
10201	$15,681							$15,681		Closed		
10245	$13,735					$13,735				Closed		
10290					$2,130	$2,130				Closed		
10329	$30,080	$1,425				$31,505				Closed		
10311	$30,000					$30,000				Approved		
10327										Pending		
10396										Pending		
10317										Pre-App		
10443										Pre-App		
10484										Pre-App		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10502										Pre-App		
10506										Pre-App		
10508										Pre-App		
											$155,581	8
Covington												
10041	$20,271						$20,271			Closed		
10137	$14,618					$15,952				Closed		
9702	$30,000	$1,600				$31,600				Approved		
10262	$30,000					$30,000				Approved		
10353	$28,000					$28,000				Approved		
10452	$12,500					$12,500				Approved		
10122										Pending		
10465										Pending		
10477										Pending		
10496										Pre-App		
10505										Pre-App		
10523										Pre-App		
											$136,989	6
Covington - Unincorporated												
10233										Pending		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10433										Pre-App		
												0
Des Moines												
9991	$17,455					$17,455				Closed		
10215										Pending		
10374										Pre-App		
10399										Pre-App		
10469										Pre-App		
											$17,455	1
ENUMCLAW												
10159			$21,716					$21,716		Closed		
10223			$21,068					$21,068		Closed		
10253			$8,541					$8,541		Closed		
9512	$30,000						$31,883			Approved		
10088			$13,000					$13,000		Approved		
10269			$5,000					$5,000		Approved		
10335	$30,000						$31,636			Approved		
10476			$16,000			$3,000		$13,000		Approved		
10356										Pending		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10360										Pending		
10483										Pending		
10490										Pending		
10383										Pre-App		
10495										Pre-App		
10497										Pre-App		
											$145,325	8
Enumclaw - Unincorporated												
10162			$11,130					$11,130		Closed		
10455										Pending		
10492										Pre-App		
											$11,130	1
Federal Way												
9829	$27,617	$3,853					$32,070			Closed		
10118			$10,036					$10,036		Closed		
10211			$12,675					$12,675		Closed		
10321			$10,378					$10,378		Closed		
9645	$27,725							$27,725		Approved		
10282	$18,000							$18,000		Approved		
10364					$6,000		$6,000			Approved		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10400			$29,633					$29,633		Approved		
10510										Pre-App		
10511										Pre-App		
10518										Pre-App		
											$145,918	8
Federal Way - Unincorporated												
10336			$10,070			$10,070				Closed		
10351			$10,000			$10,000				Approved		
9855										Pending		
10529										Pre-App		
											$20,070	2
Kent												
10294			$12,996					$12,996		Closed		
10076	$35,700						$35,700			Approved		
10093	$28,300						$28,300			Approved		
10174	$30,000							$30,000		Approved		
10212										Pending		
10426										Pending		
10485										Pending		
10526										Pending		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10439										Pre-App		
10503										Pre-App		
10516										Pre-App		
											$106,996	4
Kent - Unincorporated												
10324	$29,000					$29,000				Approved		
10228										Pending		
10453										Pending		
10471										Pending		
											$29,000	1
Maple Valley												
9898	$14,650					$14,650				Closed		
10183	$40,896							$40,896		Closed		
10293	$17,379					$17,379				Closed		
10325	$10,735					$10,735				Closed		
10152	$36,383	$6,808						$43,192		Approved		
10427										Pending		
10482										Pre-App		
											$126,851	5

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
Maple Valley - Unincorporated												
10500										Pre-App		
												0
Pacific												
9947	$24,530							$24,530		Closed		
10171	$29,262					$29,262				Approved		
											$53,792	2
Renton												
9874	$2,378					$2,417				Closed		
9914	$9,504					$9,504				Closed		
9954	$29,102	$1,189				$30,336				Closed		
10008	$18,383					$18,406				Closed		
10053	$25,968					$25,968				Closed		
10148			$985			$985				Closed		
10161			$9,091			$9,091				Closed		
10190			$8,921			$8,921				Closed		
10266			$19,643					$19,643		Closed		
10268			$9,993					$9,993		Closed		
10299			$743					$743		Closed		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
9923	$24,740					$24,879				Approved		
10224			$10,000			$10,000				Approved		
10330	$20,000						$20,000			Approved		
10419			$9,000					$9,000		Approved		
10420	$30,000					$30,000				Approved		
10448			$10,000			$10,000				Approved		
10480			$12,000			$12,000				Approved		
9781										Pending		
9980										Pending		
10027										Pending		
10108										Pending		
10112										Pending		
10146										Pending		
10151										Pending		
10155										Pending		
10176										Pending		
10187										Pending		
10194										Pending		
10274										Pending		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10403										Pending		
10413										Pending		
10437										Pending		
10441										Pending		
10499										Pending		
10509										Pending		
10513										Pending		
10458										Pre-App		
10515										Pre-App		
10525										Pre-App		
10527										Pre-App		
10530										Pre-App		
10534										Pre-App		
10535										Pre-App		
											$251,640	18
Renton - Unincorporated												
10002			$9,344			$9,383				Closed		
10210	$15,570					$15,570				Approved		
10319										Pending		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10367										Pre-App		
10520										Pre-App		
10521										Pre-App		
											$24,914	2
Seatac												
10107	$25,851							$25,851		Closed		
10189			$10,278					$10,278		Closed		
10348			$8,121					$8,121		Closed		
10352	$28,527					$28,527				Closed		
10466										Pending		
10487										Pending		
10445										Pre-App		
10519										Pre-App		
											$72,777	4
Seattle - Unincorporated												
10257	$12,628					$12,628				Closed		
10423	$8,550						$8,550			Approved		
10251										Pending		
10323										Pending		
10425										Pending		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10457										Pending		
10333										Pre-App		
10507										Pre-App		
											$21,178	2
Tukwila												
10098	$17,159					$17,159				Closed		
10306					$5,672	$5,672				Closed		
10138										Pending		
10170										Pending		
10320										Pending		
10401										Pending		
10435										Pending		
10494										Pending		
10405										Pre-App		
10479										Pre-App		
											$22,832	2
Vashon - Unincorporated												
10083	$29,751	$2,050				$31,801				Closed		
10071										Pending		
10512										Pre-App		

King County

King County - HOUSING REPAIR PROGRAM

SOUTH SUBREGION CITIES												
CITY	DPL	MFP	MHG	HAM	EG	CDBG	HOME	VSHSL	OTHER	STATUS	TOTALS	UNITS
10522										Pre-App		
											$31,801	1
TOTALS SUBREGION	**$1,136,820**	**$16,926**	**$489,541**	**$2,709**	**$13,802**						$1,659,798	94

King County

King County - HOUSING REPAIR PROGRAM

Sub Region	Commit / Spent	% $	UNITS			
			TOTAL SERVED	%	Approved	Closed
NORTH AND EAST	$384,481	18.81 %	31	24.80 %	11	20
SOUTH	$1,659,798	81.19 %	94	75.20 %	39	55
Consortium Totals	**$2,044,278**		**125**		**50**	**75**

Acronym	Definition
DPL	Deferred Payment Loan
MFP	Matching Funds Program
MHG	Mobile Home Grant
HAM	Home Access Modification
EG	Emergency Grant
CDBG	Community Development Block Program
HOME	Home Investment Partnership Fund
VSHSL	Veteran's Senior Human Services Levy Fund
Other	Other Housing Repair Funding