

Objective:

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PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

01/01/0001

Status: Open 5/19/2009 12:00:00 AM

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

Description:

**Financing** 

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,627,648.00	\$0.00	\$0.00
		1986	B86MC080011		\$0.00	\$308,000.00
		1987	B87MC080011		\$0.00	\$308,000.00
		1988	B88MC080011		\$0.00	\$294,000.00
		1989	B89MC080011		\$0.00	\$305,000.00
		1990	B90MC080011		\$0.00	\$293,000.00
CDBG	EN	1991	B91MC080011		\$0.00	\$328,000.00
		1992	B92MC080011		\$0.00	\$341,000.00
		1993	B93MC080011		\$0.00	\$443,000.00
		1994	B94MC080011		\$0.00	\$432,691.00
		1995	B95MC080011		\$0.00	\$515,000.00
		1996	B96MC080011		\$0.00	\$130,092.00
		1998	B98MC080011		\$0.00	(\$70,135.00)
Total	Total			\$3,627,648.00	\$0.00	\$3,627,648.00

# **Proposed Accomplishments**

**Actual Accomplishments** 

Number essisted	Owner Renter		er	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		

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

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

# **Annual Accomplishments**

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

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PGM Year: 2012

**Project:** 0006 - Neighborhood Revitalization

**IDIS Activity:** 383 - Spangler Park Improvements

Status: Completed 12/30/2016 12:00:00 AM

200 E Mountain View Ave Longmont, CO 80504-3031

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 04/10/2014

**Description:** 

Funds will be used to improve Spangler Park in the Midtown Neighborhood Revitalization area.

### **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$16,590.91	\$0.00	\$0.00
CDBG	EN	2013	B13MC080011		\$0.00	\$15,234.97
		2014	B14MC080011		\$1,355.94	\$1,355.94
Total	Total			\$16,590.91	\$1,355.94	\$16,590.91

### **Proposed Accomplishments**

Total Population in Service Area: 905 Census Tract Percent Low / Mod: 56.10

### **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	This project is for the development of a master park improvement plan and the installation of park equipment in Spangler park which is part of the Midtown Revitalization area. The master park plan was started in 2014 and will continue through 2015. Installation of park equipment is estimated for late summer 2015. See also HUD activities 386 and 389.	
2015	This project is for the development of a master park improvement plan and the installation of park equipment in Spangler park which is part of the Midtown Revitalization area. The master park plan was started in 2014 and will continue through 2016. Installation of park equipment is estimated for late summer 2016. See also HUD activities 389 and 401.	
2016	Spangler Park is among one of Longmont's oldest parks and dates back to the 1980s. The park is located in the City's Midtown Revitalization Area in north central Longmont. CDBG funds were used along with City funds to renovate an existing playground, demolish and construction a new bathroom facility, installation of sidewalks and ADA curb cuts, landscaping, irrigation renovations, etc. and to bring the park into compliance with ASTM Standard F-1487 and into ADA compliance. CDBG Funds were used specifically for the demolition of the existing bathroom facility, construction surveying, clearing and grubbing, concrete paving, irrigation, landscape materials, and play equipment. Household accomplishments have been reported on IDIS activity 401.	

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**PGM Year:** 2013

Project: 0006 - Neighborhood Revitalization

**IDIS Activity:** 389 - Spangler Park Improvements

Status: Completed 12/30/2016 12:00:00 AM

Location: 200 Mountain View Ave Longmont, CO 80501-3427 Objective: Create suitable living environments

Outcome: Availability/accessibility

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

**Initial Funding Date:** 04/10/2014

**Description:** 

Funds will be used to improve Spangler Park located in the Midtown Revitalization area.

### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$80,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC080011		\$80,000.00	\$80,000.00
Total	Total			\$80,000.00	\$80,000.00	\$80,000.00

### **Proposed Accomplishments**

Total Population in Service Area: 905 Census Tract Percent Low / Mod: 56.10

### **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Funds will be used to install playground equipment late summer 2015. See also HUD activities 383 and 386.	
2015	This project is for the development of a master park improvement plan and the installation of park equipment in Spangler park which is part of the Midtown Revitalization area. The master park plan was started in 2014 and will continue through 2016. Installation of park equipment is estimated for late summer 2016. See also HUD activities 383 and 401.	
2016	Spangler Park is among one of Longmont's oldest parks and dates back to the 1980s. The park is located in the City's Midtown Revitalization Area in north central Longmont. CDBG funds were used along with City funds to renovate an existing playground, demolish and construction a new bathroom facility, installation of sidewalks and ADA curb cuts, landscaping, irrigation renovations, etc. and to bring the park into compliance with ASTM Standard F-1487 and into ADA compliance. CDBG Funds were used specifically for the demolition of the existing bathroom facility, construction surveying, clearing and grubbing, concrete paving, irrigation, landscape materials, and play equipment. Household accomplishments have been reported on IDIS activity 401.	

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PGM Year: 2014

Project: 0002 - Housing Rehabilitation - Single Family Residential

IDIS Activity: 396 - General Housing Rehabilitation Program

Status: Completed 4/29/2016 12:00:00 AM

1601 Great Western Dr Longmont, CO 80501-9780

Objective: Provide decent affordable housing
Outcome: Affordability

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

Initial Funding Date: 08/05/2014

**Description:** 

Location:

Funding will be used to continue the support of the single family rehabilitation loan program.

Up to \$25,000 for home improvements are provided to low income homeowners (deferred loan for less that 50% AMI, and amortized loan for 51% - 80% AMI).

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$109,935.83	\$0.00	\$0.00
CDBG	EN	2013	B13MC080011		\$0.00	\$56,856.08
CDBG		2014	B14MC080011		\$35,179.75	\$53,079.75
	PI			\$28,064.17	\$0.00	\$28,064.17
Total	Total			\$138,000.00	\$35,179.75	\$138,000.00

### **Proposed Accomplishments**

Housing Units: 5

### **Actual Accomplishments**

Niversia au anni a tardi	C	)wner	Rent	er	,	Total Perso		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	2	0	0	3	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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:	4	2	0	0	4	2	0	0
Female-headed Households:	1		0		1			

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

### **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Three households were assisted in 2014. Work included roof repair and gutter installation, mold mitigation, foundation repairs, plumbing repairs and replacement, water heater repair, flooring replacement and electrical upgrades.	
2015	Provided 3 household rehabilitation: (1) replaced roof and flooring (2) replaced moldy sheetrock, repaired\replaced water damaged flooring and repaired\replaced plumbing (3) replaced bathtub, flooring and tile.	
2016	Provided 2 households with rehabilitation including but not limited to mold mitigation, drywall repair\replacement, plumbing repairs/replacement, egress windows installed, carpet replaced.	

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**PGM Year:** 2014

Project: 0002 - Housing Rehabilitation - Single Family Residential

**IDIS Activity:** 397 - Architectural Barrier Removal Program

Status: Completed 9/30/2016 12:00:00 AM

1322 Gay St Longmont, CO 80501-2703 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

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

**Initial Funding Date:** 08/05/2014

**Description:** 

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

### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$50,000.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC080011		\$0.00	\$16,629.54
		2014	B14MC080011		\$15,993.46	\$33,370.46
Total	Total			\$50,000.00	\$15,993.46	\$50,000.00

**Proposed Accomplishments** 

Housing Units: 5

### **Actual Accomplishments**

Ali wala ay againtadi	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	6	1	0	0	6	1	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	6	1	0	0	6	1	0	0	

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Female-headed Households:	2	0	2
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Income Category:				
	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%		100.0%	

# **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Three households were assisted in 2014. Work included the removal of existing tubs and replacing with walk-in showers, repair of existing steps to accommodate walkers, and repair of existing ramps.	
2015	Provided architectural barrier assistance to 6 households of which 5 received shower conversions and 1 received a new A/C system.	
2016	Provided assistance to three households: Including 2 tube walk-in shower conversions and removing and replacing existing steps and ADA ramp.	

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PGM Year: 2014

**Project:** 0005 - Neighborhood Revitalization

IDIS Activity: 401 - Midtown Revitalization - Spangler Park Improvements

Status: Completed 12/30/2016 12:00:00 AM Objective: Create suitable living environments

Location: 200 Mountain View Ave Longmont, CO 80501-3427 Outcome: Availability/accessibility

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

Initial Funding Date: 08/05/2014

**Description:** 

These funds will be used for improvements at the Spangler Park, located in the Midtown Neighborhood.

The improvements will be available to or be able to be enjoyed by all residents of the area.

### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
CDBG	EIN	2014	B14MC080011		\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

### **Proposed Accomplishments**

Public Facilities: 1

Total Population in Service Area: 4,205 Census Tract Percent Low / Mod: 70.99

#### **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Funds will be used to install playground equipment late summer 2015. See also HUD activities 383, 386, and 389.	
2015	This project is for the development of a master park improvement plan and the installation of park equipment in Spangler park which is part of the Midtown Revitalization area. The master park plan was started in 2014 and will continue through 2016. Installation of park equipment is estimated for late summer 2016. See also HUD activities 383 and 389.	
2016	Spangler Park is among one of Longmont's oldest parks and dates back to the 1980s. The park is located in the City's Midtown Revitalization Area in north central Longmont. CDBG funds were used along with City funds to renovate an existing playground, demolish and construction a new bathroom facility, installation of sidewalks and ADA curb cuts, landscaping, irrigation renovations, etc. and to bring the park into compliance with ASTM Standard F-1487 and into ADA compliance. CDBG Funds were used specifically for the demolition of the existing bathroom facility, construction surveying, clearing and grubbing, concrete paving, irrigation, landscape materials, and play equipment.	

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PGM Year: 2014

**Project:** 0006 - Economic Development

IDIS Activity: 402 - Business Revolving Loan Fund

Status: Completed 12/30/2016 12:00:00 AM

Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Create economic opportunities

Outcome: Affordability

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

Initial Funding Date: 08/05/2014

#### **Description:**

This project will provide funds to local small businessesmicroenterprises so they can create or retain lowmoderate income jobs.

The funds would be loaned with interest rates and terms to be determined.

It is hoped that the businesses, especially those in downtown and mid-town Longmont would use these funds to improve their business, stay in Longmont and weather this economic period while maintaining their employment base.

Some funds may be used to support other economic development efforts, especially in our Midtown Neighborhood Revitalization area.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$51,742.55	\$0.00	\$0.00
CDBG EN	EIN	2014	B14MC080011		\$0.00	\$51,742.55
Total	Total			\$51,742.55	\$0.00	\$51,742.55

### **Proposed Accomplishments**

Businesses: 5

#### **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	5	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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: 0 0 0 0 0 0 0 0 0 0 Female-headed Households:

Income Category:

meome dategory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod				80.0%

# **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	These funds should be expended in 2015. No new loans were made in 2015 by our contractor, Colorado Enterprise Fund, however, 7 loans are in process and should close in 2nd quarter in 2015 with 3 to 5 additional loans being considered.	
2015 2016	Loan Assistance to 5 businesses which provided startup costs, tenant improvements and working capital.  In 2016 there was no activity, the City has recaptured the funds for this project and will apply them against a new project in 2017	
2016	In 2016 there was no activity, the City has recaptured the funds for this project and will apply them against a new project in 2017	

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**PGM Year:** 2015

Project: 0002 - Housing Rehabilitation - Single Family Residential

**IDIS Activity:** 405 - Mobile Home Repair Program

Status:

Open

Address Suppressed

Objective:

Provide decent affordable housing

Outcome:

Availability/accessibility

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

**Initial Funding Date:** 

**Description:** 

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

09/04/2015

### **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	ENI	Pre-2015		\$102,819.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC080011		\$48,424.00	\$96,008.52
Total	Total			\$102,819.00	\$48,424.00	\$96,008.52

# **Proposed Accomplishments**

Housing Units: 17

# **Actual Accomplishments**

Ali wala ay anaistadi	C	)wner	Rent	er	,	Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	2	0	0	10	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	12	2	0	0	12	2	0	0
Female-headed Households:	3		0		3			

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Income Category:

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

# **Annual Accomplishments**

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

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PGM Year: 2015

**Project:** 0002 - Housing Rehabilitation - Single Family Residential

IDIS Activity: 406 - Emergency Grant Program

Status: Open

Location: Address Suppressed Outcome: Availability/accessibility

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

Provide decent affordable housing

Initial Funding Date: 09/04/2015

**Description:** 

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

### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$15,274.50	\$0.00	\$0.00
CDBG	□ □ IN	2014	B14MC080011		\$11,281.88	\$11,635.65
	PI			\$7,049.25	\$7,049.25	\$7,049.25
Total	Total			\$22,323.75	\$18,331.13	\$18,684.90

# **Proposed Accomplishments**

Housing Units: 40

### **Actual Accomplishments**

Ali wala a a a a a fata di	C	Owner	Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	7	0	0	14	7	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	14	7	0	0	14	7	0	0

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Female-headed Households: 7 0 7

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

# **Annual Accomplishments**

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

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PGM Year: 2015

**Project:** 0004 - Community Reinvestment

IDIS Activity: 408 - LDDA - Downtown Streetscape

Status: Completed 12/30/2016 12:00:00 AM

100 Main St 100-200 Blocks of Main Street Longmont, CO

80501-5941

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 03/01/2016

**Description:** 

Materials for Streetscaping for the Downtown area including trash receptacles, flower pots, cigarette receptacles.

### **Financing**

2016

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$9,868.95	\$0.00	\$0.00
	EN	2014	B14MC080011		\$9,868.95	\$9,868.95
CDBG		2015	B15MC080011	\$10,605.82	\$10,605.82	\$10,605.82
	PI			\$29,716.32	\$29,716.32	\$29,716.32
	RL			\$5,970.64	\$5,970.64	\$5,970.64
Total	Total			\$56,161.73	\$56,161.73	\$56,161.73

### **Proposed Accomplishments**

People (General): 1

#### **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

Funding was used in a slum\blight area of Main Street. The purchase of light poles (6), trash cans (8), recycle cans, benches (5), concrete planters, trees helped to enhance a currently blighted, uninviting area connected to Downtown Longmont.

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PGM Year: 2015

**Project:** 0003 - Homeownership Programs

IDIS Activity: 409 - LHA-Land Acquisition-Marshall Place

Status: Open Objective: Provide decent affordable housing

Location: 8 Marshall PI Longmont, CO 80504-1430 Outcome: Affordability

Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 09/04/2015

**Description:** 

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

### **Financing**

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

### **Proposed Accomplishments**

Housing Units: 1

# **Actual Accomplishments**

Niverbay appiated	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	
Female-headed Households:	0		0		0				

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Income Category:

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

# **Annual Accomplishments**

YearsAccomplishment Narrative# Benefitting2015Funding to be used by Habitat for Humanity to purchase a single family lot to build an affordable home.2016Funding provided assistance to Habitat for Humanity for the acquisition of a single family lot to build an affordable home.

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PGM Year: 2015

**Project:** 0002 - Housing Rehabilitation - Single Family Residential

IDIS Activity: 412 - General Housing Rehabilitation Program

Status: Completed 9/30/2016 12:00:00 AM

844 Baker St Longmont, CO 80501-5026

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/11/2016

**Description:** 

Location:

Funding will be used to continue the support of the single family rehabilitation loan program.

Up to \$25,000 for home improvements are provided to low income homeowners (deferred loan for less that 50% AMI, and amortized loan for 51% - 80% AMI).

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$95,703.57	\$0.00	\$0.00
CDBG	EIN	2014	B14MC080011		\$95,703.57	\$95,703.57
	PI			\$4,503.68	\$4,503.68	\$4,503.68
Total	Total			\$100,207.25	\$100,207.25	\$100,207.25

### **Proposed Accomplishments**

Housing Units: 6

### **Actual Accomplishments**

Niverbay and interde	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	1	0	0	4	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:	4	1	0	0	4	1	0	0

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Female-headed Househo	olds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	1	0	1	0		

	OWITCH	IXCIIICI	iotai	1 013011
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

### **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2015	No households were assisted under this activity in 2015. However, we have 6 households currently in process to receive funding in 2016.	
2016	Provided assistance to 4 households. All required lead based testing and work safe practices were required and included. Repairs consisted of replacement windows, front door, install carbon monoxide detectors, painting, roof replacement, gutter installation, electrical and plumbing repairs.	

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PGM Year: 2015

**Project:** 0007 - Housing Assistance

IDIS Activity: 413 - Our Center - Jobs to Home Program

Status: Open Objective: Provide decent affordable housing

Location: 303 Atwood St Longmont, CO 80501-5514 Outcome: Availability/accessibility

Matrix Code: Security Deposits (05T) National Objective: LMH

Initial Funding Date: 02/19/2016

**Description:** 

Provide services to the growing population of homeless persons in Longmont.

The goal of the program is to provide persons who are homeless and holding a job the means to obtain and retain stable housing and to assist them in job retention.

Funds are requested to pay for first month's rent as well as rent and utility deposits.

People are eligible to participate in this self-sufficiency program for up to 2 years.

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FN	Pre-2015		\$728.22	\$0.00	\$0.00
CDBG	EN	2015	B15MC080011	\$9,271.78	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

#### **Proposed Accomplishments**

Households (General): 10

#### **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:
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 Female-headed Households:
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	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	CDBG funds were allocated in 2015 to Jobs to Home program which assist homeless households with deposits and rent. This program required extensive TA assistance in 2015 and is now underway and we are expecting to meet our 5 year goals. Though we did not expend any CDBG funds for Rental Housing Programs and homeless programs in 2015 there are several upcoming projects that will ensure that we are on track to meet our five year plan goals.	
2016	Provides services to the growing population of homeless persons in Longmont. The goal of the program is to provide persons who are homeless and holding a job the means to obtain and retain stable housing and to assist them in job retention. Funds are requested to pay for first monthâ¿¿s rent as well as rent and utility deposits. People are eligible to participate in this self-sufficiency program for up to 2 years. Currently in 2016 there were no expenditures but these funds should be expended by the 1st quarter of 2017.	

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PGM Year: 2015

**Project:** 0004 - Community Reinvestment

IDIS Activity: 414 - LHA - Suites Supportive Services

Status: Completed 3/31/2016 12:00:00 AM

Location: 2000 Sunset Way Longmont, CO 80501-6319

Objective: Create suitable living environments

Outcome: Sustainability

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

Initial Funding Date: 02/23/2016

### **Description:**

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

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC080011	\$11,000.00	\$11,000.00	\$11,000.00
Total	Total			\$11,000.00	\$11,000.00	\$11,000.00

### **Proposed Accomplishments**

People (General): 72

#### **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	62	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	66	1
Female-headed Households:	0		0		0			

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Income Category:

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

# **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2015	This is continued support for the Suites Supportive Services who provide case management, social activities and classes to help residents maintain their housing and improve their quality of life. This funding will support staff salaries to support these services in the 1st quarter of 2016.	
2016	The Suites Supportive services provided case management, groups, social activities and classes to help 66 residents maintain their housing and improve their quality of life. Client services are assessed on an individual basis to determine needs and adapt services as necessary. Of the 66 residents 43 moved to the Suites from homelessness, and the average income levels are below poverty levels. Currently only 66 units are occupied leaving the remaining 6 open for relocation during their rehabilitation project to increase the number of units from 72 to 82.	

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**PGM Year:** 2015

Project: 0008 - LHA - Suites Renovation and New Unit Creation

**IDIS Activity:** 415 - LHA - Refinance\Rehab Project

Status: Completed 12/30/2016 12:00:00 AM

350 Kimbark St Longmont, CO 80501-5500 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

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

**Initial Funding Date:** 02/24/2016

Description:

### **Financing**

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

# **Proposed Accomplishments**

Housing Units: 83

### **Actual Accomplishments**

Number accietado	C	Owner	Renter		,	Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	62	0	62	0	0	0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0	0
Asian White:	0	0	1	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	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	66	0	66	0	0	0
Female-headed Households:	0		30		30			

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Income Category:

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

#### **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

2016

The Suite Supportive Housing debt reduction project is part of a larger project approved by the State of Colorado. This project will pay down the existing debt, complete some rehabilitation on the existing units and increase the number of housing units at the Suite Supportive Housing. The City of Longmont CDBG dollars will be used to pay down a loan that was incurred by the Longmont Housing Authority to complete some emergency repairs to the building in 2015.

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**PGM Year:** 2016

Project: 0001 - Administration & Contingencies

**IDIS Activity:** 416 - Administration & Contingencies

Status: Objective: Completed 12/30/2016 12:00:00 AM

Outcome: Location:

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

**Initial Funding Date:** 09/02/2016

**Description:** 

Program Administration for 2015

### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	2016	B16MC080011	\$107,380.83	\$107,380.83	\$107,380.83
CDBG	PI			\$17,411.17	\$17,411.17	\$17,411.17
Total	Total			\$124,792.00	\$124,792.00	\$124,792.00

# **Proposed Accomplishments**

**Actual Accomplishments** 

Number assisted	(	Owner	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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PGM Year: 2016

**Project:** 0003 - Homeownership Programs

IDIS Activity: 417 - Architectural Barrier Removal Program

Status: Open

Open Objective: Address Suppressed Outcome:

Address Suppressed Outcome: Availability/accessibility

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

Create suitable living environments

Initial Funding Date: 09/23/2016

**Description:** 

Location:

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

### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$80,000.00	\$37,666.11	\$37,666.11
Total	Total			\$80,000.00	\$37,666.11	\$37,666.11

# **Proposed Accomplishments**

Housing Units: 8

### **Actual Accomplishments**

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

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

### **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

Accessibility repairs completed on 8 households. The repairs include installing ADA toilets, grab bars, replacing flooring due to trip hazards, removing\replacing concrete steps due to trip hazards, converting tub to walk-in shower units.

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PGM Year: 2016

**Project:** 0002 - Housing Rehabilitation - Single Family Residential

IDIS Activity: 418 - General Housing Rehabilitation Program

Status: Open

pen Objective: Create suitable living environments

Address Suppressed Outcome: Sustainability

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

Initial Funding Date: 09/23/2016

**Description:** 

Location:

Funding will be used to continue the support of the single family rehabilitation loan program.

Up to \$25,000 for home improvements are provided to low income homeowners (deferred loan for less that 50% AMI, and amortized loan for 51% - 80% AMI).

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$138,566.00	\$19,924.00	\$19,924.00
Total	Total			\$138,566.00	\$19,924.00	\$19,924.00

### **Proposed Accomplishments**

Housing Units: 5

#### **Actual Accomplishments**

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

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

# **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

2016 Provided assistance to 2 households, repairs consisted of removing and replacing front doors and back sliding glass door, window replacement, and exterior painting.

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PGM Year: 2016

**Project:** 0005 - Rehabilitation - Multi-Unit Housing Renovation\Refinance

IDIS Activity: 419 - LHA - Refinance\Rehab Project

Status: Completed 12/30/2016 12:00:00 AM

Location: 2000 Sunset Way Longmont, CO 80501-6319

Objective: Provide decent affordable housing

Outcome: Affordability

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

Initial Funding Date: 10/04/2016

Description:

### **Financing**

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

# **Proposed Accomplishments**

Housing Units: 83

### **Actual Accomplishments**

	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	62	1	62	1	0	0	
Black/African American:	0	0	2	0	2	0	0	0	
Asian:	0	0	1	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	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	0	0	0	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	66	1	66	1	0	0	
Female-headed Households:	0		30		30				

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Income Category:

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

#### **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

2016

The Suite Supportive Housing debt reduction project is part of a larger project approved by the State of Colorado. This project will pay down the existing debt, complete some rehabilitation on the existing units and increase the number of housing units at the Suite Supportive Housing. The City of Longmonts CDBG dollars will be used to pay down a loan that was incurred by the Longmont Housing Authority to complete some emergency repairs to the building in 2015.

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**PGM Year:** 2016

Project: 0002 - Housing Rehabilitation - Single Family Residential

**IDIS Activity:** 420 - Rehabilitation-Arch Barr-Administration

Status:

Open

4628 Portofino Dr Longmont, CO 80503-4152

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

**Initial Funding Date:** 09/26/2016

### **Description:**

Location:

Project delivery costs for our Architectural Barrier program.

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

### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$11,956.31	\$5,325.91	\$5,325.91
Total	Total			\$11,956.31	\$5,325.91	\$5,325.91

### **Proposed Accomplishments**

### **Actual Accomplishments**

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

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Income Category:

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

# **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

2016

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**PGM Year:** 2016

Project: 0004 - Community Reinvestment

**IDIS Activity:** 421 - LHA - Suites Supportive Services

Status: Open

2000 Sunset Way Longmont, CO 80501-6319

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMC

**Initial Funding Date:** 

10/26/2016

# **Description:**

Location:

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

## **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$40,000.00	\$16,070.17	\$16,070.17
Total	Total			\$40,000.00	\$16,070.17	\$16,070.17

### **Proposed Accomplishments**

People (General): 72

#### **Actual Accomplishments**

Number assisted	(	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	62	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	66	1
Female-headed Households:	0		0		0			

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Income Category:

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

## **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

The Suites Supportive services provided case management, groups, social activities and classes to help 66 residents maintain their housing and improve their quality of life. Client services are assessed on an individual basis to determine needs and adapt services as necessary. Of

the 66 residents 43 moved to the Suites from homelessness, and the average income levels are below poverty levels. Currently only 66 units are occupied to leaving the remaining 6 open for relocation during their rehabilitation project to increase the number of units from 72 to 82.

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PGM Year: 2016

**Project:** 0002 - Housing Rehabilitation - Single Family Residential

IDIS Activity: 422 - Emergency Grant Program

Status: Open

Open Objective: Create suitable living environments

Address Suppressed Outcome: Sustainability

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

Initial Funding Date: 11/17/2016

**Description:** 

Location:

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

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$30,000.00	\$0.00	\$0.00
Total	Total			\$30,000.00	\$0.00	\$0.00

## **Proposed Accomplishments**

Housing Units: 12

## **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:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	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:

G ,	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
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2016

This project provides emergency repairs to homeowners facing a threat to their health and safety from failed home systems. In 2016 the City of Longmont was still using the 2015 Emergency Grant Funding, the 2016 funding is expected to start providing assistance in the 1st quarter 2017.

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PGM Year: 2016

Project: 0002 - Housing Rehabilitation - Single Family Residential

**IDIS Activity:** 423 - Rehabilitation-EG-Administration

Status: Open

350 Kimbark St Longmont, CO 80501-5500

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 11/17/2016

**Description:** 

Location:

Project delivery costs for our Emergency Grant program.

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

# **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$4,483.62	\$170.63	\$170.63
Total	Total			\$4,483.62	\$170.63	\$170.63

#### **Proposed Accomplishments**

#### **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:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	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
Percent Low/Mod				

# **Annual Accomplishments**

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

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PGM Year: 2016

Project: 0002 - Housing Rehabilitation - Single Family Residential

IDIS Activity: 424 - Rehabilitation-GR-Administration

Status: Open Objective: Create suitable living environments

Location: 350 Kimbark St Longmont, CO 80501-5500 Outcome: Sustainability

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

Initial Funding Date: 11/17/2016

**Description:** 

Project delivery costs for our General Rehab program.

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

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,683.98	\$0.00	\$0.00
CDBG	EN	2014	B14MC080011		\$1,683.98	\$1,683.98
		2016	B16MC080011	\$19,025.25	\$4,291.70	\$4,291.70
Total	Total			\$20,709.23	\$5,975.68	\$5,975.68

#### **Proposed Accomplishments**

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

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Female-headed Households: 0 0 0

Income Category:

Owner	Renter	Total	Person
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0

Percent Low/Mod

## **Annual Accomplishments**

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

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**PGM Year:** 2016

Project: 0002 - Housing Rehabilitation - Single Family Residential

**IDIS Activity:** 425 - Mobile Home Repair Program

Open Status:

Address Suppressed Location:

Create suitable living environments Objective: Sustainability Outcome:

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

**Initial Funding Date:** 11/17/2016

**Description:** 

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

## **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$90,000.00	\$0.00	\$0.00
Total	Total			\$90,000.00	\$0.00	\$0.00

# **Proposed Accomplishments**

Housing Units: 18

## **Actual Accomplishments**

Number	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
Female-headed Households:	0		0		0			

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Income Category:

<b>.</b>	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

The City of Longmonts mobile home repair program helps to rehabilitate low-income owner-occupied mobile homes. In 2016 the City was still using the 2015 funding set aside for this program, we expect to start using this funding in the 1st quarter 2016.

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**PGM Year:** 2016

Project: 0002 - Housing Rehabilitation - Single Family Residential

**IDIS Activity:** 426 - Rehabilitation-MHRP-Administration

Status:

Open

350 Kimbark St Longmont, CO 80501-5500

11/17/2016

Objective:

Create suitable living environments

Outcome:

Sustainability

Rehabilitation Administration (14H) Matrix Code:

National Objective: LMH

**Initial Funding Date:** 

**Description:** 

Location:

Project delivery costs for our Mobile Home repair program.

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

## **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$13,450.85	\$257.34	\$257.34
Total	Total			\$13,450.85	\$257.34	\$257.34

#### **Proposed Accomplishments**

#### **Actual Accomplishments**

Number conisted	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
Female-headed Households:	0		0		0			

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# Income Category:

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

# **Annual Accomplishments**

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

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PGM Year: 2016

**Project:** 0003 - Homeownership Programs

**IDIS Activity:** 427 - Homeownership Training Program

Status: Completed 12/30/2016 12:00:00 AM

3460 Broadway St Boulder, CO 80304-1824

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Housing Counseling (05U) National Objective: LMC

Initial Funding Date: 11/17/2016

#### **Description:**

Location:

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

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

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

Housing and financial counseling is provided free at any time.

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FNI	2015	B15MC080011	\$9,842.42	\$9,842.42	\$9,842.42
CDBG	EN	2016	B16MC080011	\$40,157.58	\$40,157.58	\$40,157.58
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

#### **Proposed Accomplishments**

Households (General): 30

#### **Actual Accomplishments**

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	360	52	0	0	360	52	0	0
Black/African American:	20	0	0	0	20	0	0	0
Asian:	18	0	0	0	18	0	0	0
American Indian/Alaskan Native:	28	0	0	0	28	0	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0	0
Asian White:	4	0	0	0	4	0	0	0
Black/African American & White:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0	0
Other multi-racial:	22	0	0	0	22	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: 458 52 0 0 458 52 0 0 0 0 0 Female-headed Households:

Income Category:

meeme category.	Owner	Renter	Total	Person
Extremely Low	121	0	121	0
Low Mod	159	0	159	0
Moderate	71	0	71	0
Non Low Moderate	107	0	107	0
Total	458	0	458	0
Percent Low/Mod	76.6%		76.6%	

#### **Annual Accomplishments**

2016

Years Accomplishment Narrative # Benefitting

Boulder County Housing Association (BCHA) provides homeownership training to many surrounding cities. In 2016 they serviced 1,472 clients and of that 458 clients resided in the City of Longmont. There is individualized training available for those clients that need budget and credit counseling, foreclosure prevention, rental education, reverse mortgage, and pre and post purchase. There were 628 clients that took advantage of the individualized appointments. The BCHA also provides workshops to these clients including but not limited too financial stability and foundation, homeownership training, job readiness training, and other trainings that are needed to address the individual needs of the population. A total of 1,179 participated in these workshops.

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Total Funded Amount: \$5,320,451.20

Total Drawn Thru Program Year: \$4,956,225.70

Total Drawn In Program Year: \$1,076,835.10

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