



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 1

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

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

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

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$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
		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 assisted:

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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 2

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

Female-headed Households: 0

<i>Income Category:</i>	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.



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 3

PGM Year: 2012
Project: 0006 - Neighborhood Revitalization
IDIS Activity: 383 - Spangler Park Improvements

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,590.91	\$0.00	\$0.00
		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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 4

PGM Year: 2013
Project: 0006 - Neighborhood Revitalization
IDIS Activity: 389 - 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: 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
		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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 5

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 **Objective:** Provide decent affordable housing
Location: 1601 Great Western Dr Longmont, CO 80501-9780 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/05/2014

Description:
 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 than 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	Pre-2015		\$109,935.83	\$0.00	\$0.00
		2013	B13MC080011		\$0.00	\$56,856.08
		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

Number assisted:

	Owner		Renter		Total		Person	
	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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 6

Total:	4	2	0	0	4	2	0	0
Female-headed Households:	1		0		1			
<i>Income Category:</i>								
	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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 7

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 **Objective:** Provide decent affordable housing
Location: 1322 Gay St Longmont, CO 80501-2703 **Outcome:** Affordability
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 existing 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	Pre-2015		\$50,000.00	\$0.00	\$0.00
		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

Number assisted:

	Owner		Renter		Total		Person	
	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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 9

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
		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	# Benefiting
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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 10

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 businesses/microenterprises so they can create or retain low/moderate 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
CDBG	EN	Pre-2015		\$51,742.55	\$0.00	\$0.00
		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		Renter		Total		Person	
	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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 11

Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	5	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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	Loan Assistance to 5 businesses which provided startup costs, tenant improvements and working capital.	
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	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 13

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 repair and replace subfloor.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 15

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:	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 16

PGM Year: 2015
Project: 0004 - Community Reinvestment
IDIS Activity: 408 - LDDA - Downtown Streetscape

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,868.95	\$0.00	\$0.00
		2014	B14MC080011		\$9,868.95	\$9,868.95
		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
2016	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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 17

PGM Year: 2015
Project: 0003 - Homeownership Programs
IDIS Activity: 409 - LHA-Land Acquisition-Marshall Place

Status: Open
Location: 8 Marshall Pl Longmont, CO 80504-1430

Objective: Provide decent affordable housing
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
		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

Number assisted:

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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 18

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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 19

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
Location: 844 Baker St Longmont, CO 80501-5026

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

Initial Funding Date: 02/11/2016

Description:
 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 than 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	Pre-2015		\$95,703.57	\$0.00	\$0.00
		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

Number assisted:

	Owner		Renter		Total		Person	
	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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 21

PGM Year: 2015
Project: 0007 - Housing Assistance
IDIS Activity: 413 - Our Center - Jobs to Home Program

Status: Open
Location: 303 Atwood St Longmont, CO 80501-5514
Objective: Provide decent affordable housing
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	EN	Pre-2015		\$728.22	\$0.00	\$0.00
		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

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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 22

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 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. Currently in 2016 there were no expenditures but these funds should be expended by the 1st quarter of 2017.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 24

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	# Benefiting
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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 25

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
Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Provide decent affordable housing
Outcome: Affordability
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 assisted:

	Owner		Renter		Total		Person	
	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			



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 26

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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 27

PGM Year: 2016
Project: 0001 - Administration & Contingencies
IDIS Activity: 416 - Administration & Contingencies

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

Objective:
 Outcome:
 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
CDBG	EN	2016	B16MC080011	\$107,380.83	\$107,380.83	\$107,380.83
	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

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



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
LONGMONT

Date: 07-Apr-2017
Time: 14:10
Page: 28

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.



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 30

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
2016	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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 32

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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 33

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 **Objective:** Provide decent affordable housing
Location: 2000 Sunset Way Longmont, CO 80501-6319 **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

Number assisted:

	Owner		Renter		Total		Person	
	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			



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 34

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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 35

PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 420 - Rehabilitation-Arch Barr-Administration

Status: Open
Location: 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:
 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 assisted:

	Owner		Renter		Total		Person	
	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			



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
 LONGMONT

Date: 07-Apr-2017

Time: 14:10

Page: 36

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	# Benefiting
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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 38

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	# Benefiting
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 to leaving the remaining 6 open for relocation during their rehabilitation project to increase the number of units from 72 to 82.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 40

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 41

PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 423 - Rehabilitation-EG-Administration

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



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
LONGMONT

Date: 07-Apr-2017

Time: 14:10

Page: 42

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.



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 43

PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 424 - Rehabilitation-GR-Administration
Status: Open
Location: 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:

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
CDBG	EN	Pre-2015		\$1,683.98	\$0.00	\$0.00
		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	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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
LONGMONT

Date: 07-Apr-2017

Time: 14:10

Page: 44

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

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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 45

PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 425 - Mobile Home Repair Program

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
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 assisted:

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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 46

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	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.	



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 47

PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 426 - Rehabilitation-MHRP-Administration

Status: Open
Location: 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:

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 assisted:

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



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
LONGMONT

Date: 07-Apr-2017

Time: 14:10

Page: 48

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.



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 49

PGM Year: 2016
Project: 0003 - Homeownership Programs
IDIS Activity: 427 - Homeownership Training Program

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

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	EN	2015	B15MC080011	\$9,842.42	\$9,842.42	\$9,842.42
		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	
	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



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
 LONGMONT

Date: 07-Apr-2017
 Time: 14:10
 Page: 50

Hispanic:	0	0	0	0	0	0	0	0
Total:	458	52	0	0	458	52	0	0

Female-headed Households: 0 0 0 0

Income 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

Years	Accomplishment Narrative	# Benefitting
2016	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.	



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
LONGMONT

Date: 07-Apr-2017

Time: 14:10

Page: 51

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