



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 2018
 LONGMONT

Date: 05-Apr-2019
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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		



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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	0

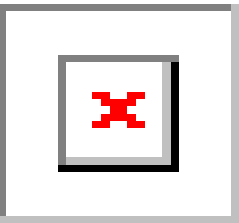
Female-headed Households: 0

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: 2015
Project: 0003 - Homeownership Programs
IDIS Activity: 409 - Habitat for Humanity-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		\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

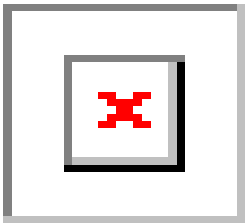
Proposed Accomplishments

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			



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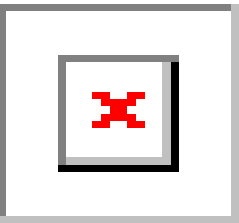
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Income Category:

	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	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.	



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PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 417 - Architectural Barrier Removal Program

Status: Completed 12/31/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/23/2016

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	2016	B16MC080011	\$80,612.39	\$29,582.53	\$80,612.39
	PI			\$25,245.25	\$0.00	\$25,245.25
Total	Total			\$105,857.64	\$29,582.53	\$105,857.64

Proposed Accomplishments

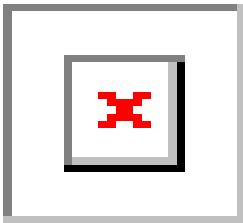
Housing Units : 18

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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



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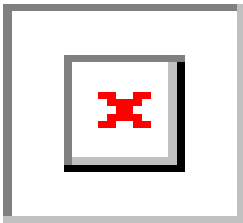
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	11	0	11	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.	
2017	In 2017 the City assisted 7 households with their Architectural Barrier Program. These repairs consisted of the following: (801) Tested negative for LBP, Removed tub and replaced with walk in shower w/grab bars and repaired bathroom floor (1627) Tested negative for LBP, Removed tub and installed walk-in shower and curb cut. (951\78) Removed bathtub and replaced with walk in shower, grab bars and ADA toilet. (729/47) Widened door way, repaired existing ramp (1615) replaced back deck and stairs (900/109) No paint surfaces were disturbed, replaced A/C. (729/4) Tested negative for LBP, Shower conversion with ADA toilet, swamp cooler.	
2018	The City's accessibility program provides up to \$5,000 grant or a 5 year forgivable loan up to \$10,000 to eliminate handicapped barriers. Three households received assistance with this program in 2018 that included 3 grants.	



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PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 418 - General Housing Rehabilitation Program

Status: Completed 12/31/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/23/2016

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	2016	B16MC080011	\$172,902.34	\$66,427.54	\$172,902.34
	PI			\$19,199.20	\$0.00	\$19,199.20
Total	Total			\$192,101.54	\$66,427.54	\$192,101.54

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	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:	4	0	0	0	4	0	0	0



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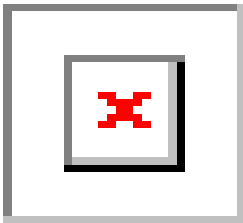
Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	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.	
2017	The City assisted 4 households in 2017. Their general rehab program consisted of the following repairs; (920) Tested Negative for LBP, Replaced water heater, windows, added GFI's, rehabbed bathroom including plumbing electrical lighting and mirrors (813) Removed and replaced roof, gutters and painted, installed gravity valve, replaced a window, and completed bathroom installation (1615) Removed old siding and replaced, painted exterior home, with additional minor repairs inside the home (2) LBP Safe Practices required, Removed and replaced front door, replaced windows, repaired bathroom floor, painted exterior house.	
2018	Four households were assisted with general repairs on their home with this program in 2018.	



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PGM Year: 2016
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 420 - Rehabilitation-Arch Barr-Administration

Status: Completed 12/31/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 4628 Portofino Dr Longmont, CO 80503-4152 **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	\$9,696.73	\$2,400.73	\$9,696.73
	PI			\$6,735.23	\$0.00	\$6,735.23
Total	Total			\$16,431.96	\$2,400.73	\$16,431.96

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



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Female-headed Households:

0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Accomplishments are reported on activity 417	
2018	Assisted 6 households with	



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PGM Year: 2016
Project: 0002 - Housing Rehabilitation - Single Family Residential
IDIS Activity: 422 - Emergency Grant Program

Status: Completed 12/31/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/17/2016

Description:

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	\$9,314.06	\$6,601.75	\$9,314.06
Total	Total			\$9,314.06	\$6,601.75	\$9,314.06

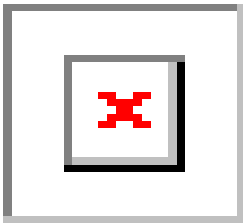
Proposed Accomplishments

Housing Units : 15

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:	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	2	0	0	3	2	0	0
Female-headed Households:	1		0		1			



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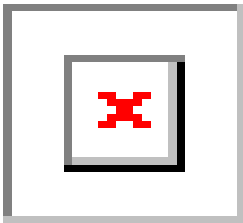
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	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	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.	
2017	The City has assisted two households in 2017 with the 2016 Emergency grant funding. Those repairs consisted of the following: (1017)Did not disturb any paint, replaced water heater (125) No paint disturbed replaced furnace.	
2018	The City assisted 3 households with emergency repairs (1) furnace replacement (1) hot water heater replacements (1) leak in basement ceiling.	



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PGM Year: 2016
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 423 - Rehabilitation-EG-Administration

Status: Completed 12/31/2018 12:00:00 AM
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

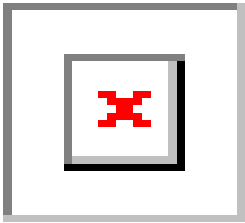
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC080011	\$1,359.50	\$188.55	\$1,359.50
Total	Total			\$1,359.50	\$188.55	\$1,359.50

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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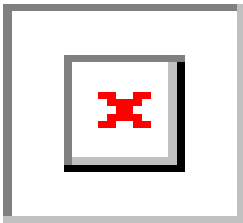
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Income Category:

	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: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 424 - Rehabilitation-GR-Administration

Status: Completed 12/31/2018 12:00:00 AM **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

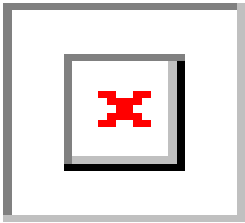
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,683.98	\$0.00	\$0.00
		2014	B14MC080011		\$0.00	\$1,683.98
		2016	B16MC080011	\$22,064.95	\$3,972.35	\$22,064.95
Total	Total			\$23,748.93	\$3,972.35	\$23,748.93

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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

Status: Completed 12/31/2018 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
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	\$76,593.83	\$40,209.60	\$76,593.83
Total	Total			\$76,593.83	\$40,209.60	\$76,593.83

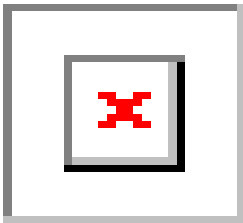
Proposed Accomplishments

Housing Units : 18

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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	5	0	5	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

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.	
2017	The City of Longmonts mobile home repair program helps to rehabilitate low-income owner-occupied mobile homes. In 2017 the City assisted 8 households with mobile home repairs. Those repairs consisted of the following: (729/4) Repaired Roof, Replaced Windows (951/79) Replaced steel framed windows (900/203) Roof Repairs (1524) Window Replacement (900/109) Repaired Roof, replaced faucet and A/C. (1400/136) Replaced waterlines and repaired leak at the awning (831/52) Replaced windows, installed weather stripping, ADA toilet and grab bars. (729/7) Water heater replacement.	
2018	Assisted 6 households with our mobile home repair program. This program aids homeowners to make needed repairs on their mobile homes with a \$5,000 grant. Repairs generally include (but are not limited to) window replacement, roof repairs, water heater/furnace replacement, and bathroom repairs.	



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PGM Year: 2016
Project: 0007 - Housing Rehabilitation - Administration
IDIS Activity: 426 - Rehabilitation-MHRP-Administration

Status: Completed 12/31/2018 12:00:00 AM
Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Create suitable living environments
Outcome: Availability/accessibility
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	\$13,273.81	\$2,331.36	\$13,273.81
Total	Total			\$13,273.81	\$2,331.36	\$13,273.81

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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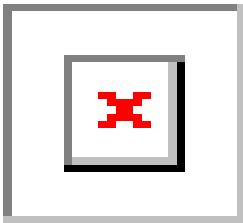
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Income Category:

	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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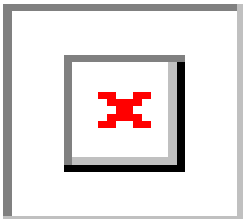
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	21	7	0	0	21	7	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	12	0	12	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	<p>This funding provides assistance to LMI households for emergency or needed housing rehabilitation including general house repairs or architectural barrier removals.</p> <p>Emergency Grant Program = 2 households (Electrical problems with furnace, replace water heater).</p> <p>Architectural Barrier Program = 3 (Installing handrails, widening doorways, swamp cooler, grab bars and ADA toilets repairs), and there is 6 households committed and anticipated to be expended and completed in 2018.</p> <p>General Rehab Program = 0 completed with 2017 funding, however there are 12 households with committed funding to be completed in 2018.</p> <p>Mobile Home Repair Program = 0 completed with 2017 funding, however there is 1 household currently committed and anticipated to be completed in 2018.</p>	
2018	<p>The City assisted 21 households with rehabilitation repairs. Four households participated in more than one program. In 2018 there were (8) participating in the General Rehab Program (11) participating in the Architectural Barrier Program (3) received an Emergency Grant and (3) participated in the Mobile Home Repair Program.</p>	



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PGM Year: 2017
Project: 0004 - Housing Rehabilitation - Administration
IDIS Activity: 431 - Housing Rehabilitation - Administration

Status: Open **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMC

Initial Funding Date: 11/28/2017

Description:

Project delivery costs for our Housing Rehab Programs.
 These costs include staff time for application processing, eligibility review, loan processing, preparation of work specifications, and other costs incurred directly related to the City's four housing rehabilitation programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC080011	\$55,000.00	\$25,302.22	\$41,838.81
Total	Total			\$55,000.00	\$25,302.22	\$41,838.81

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			



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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: 2017
Project: 0006 - Clearance and Demolition Project
IDIS Activity: 433 - 50 E Rogers Road Clearance and Demo

Status: Completed 12/31/2018 12:00:00 AM
Location: 50 E Rogers Rd Longmont, CO 80501-6050

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 01/26/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC080011	\$62,770.23	\$62,770.23	\$62,770.23
	PI			\$1,653.77	\$1,653.77	\$1,653.77
Total	Total			\$64,424.00	\$64,424.00	\$64,424.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	On February 17, 2017 an inspection was completed to determine whether specific factors contribute to blight were present on a Commercial Building located at 50 E. Rogers Rd in Longmont. It was determined that criteria established by HUD (Section 570.208) which allowed CDBG funds to be used for activities to aid in the prevention or elimination of slums or blight were met. It was also determined that the property met the State Requirements for finding blight. The commercial building was demolished and asbestos containing material was removed. The property will be donated to Habitat for Humanity for future development of low-income homeownership development.	



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PGM Year: 2017
Project: 0005 - Disposition of Real Property
IDIS Activity: 435 - Disposition - Mobile Home

Status: Completed 2/28/2018 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMH

Initial Funding Date: 01/26/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC080011	\$2,890.97	\$0.00	\$2,890.97
Total	Total			\$2,890.97	\$0.00	\$2,890.97

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Costs related to upkeep a property obtained by the City through CDBG-DR funds. The City intended to sell the property to an income-eligible family. However, after a screening assessment it was determined that the environmental contamination of the mobile home required it to be demolished.	



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PGM Year: 2018
Project: 0004 - Housing Rehabilitation - Administration
IDIS Activity: 436 - Housing Rehabilitation - Administration

Status: Open
Location: 350 Kimbark St Longmont, CO 80501-5500

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 10/12/2018

Description:

Project delivery costs for our Housing Rehab Programs.
 These costs include staff time for application processing, eligibility review, loan processing, preparation of work specifications, and other costs incurred directly related to the City's four housing rehabilitation programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC080011	\$54,782.14	\$7,084.12	\$7,084.12
	PI			\$217.86	\$217.86	\$217.86
Total	Total			\$55,000.00	\$7,301.98	\$7,301.98

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2018
Project: 0001 - Administration
IDIS Activity: 437 - Administration & Contingencies

Status: Completed 12/31/2018 12:00:00 AM
Location: ,

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

Initial Funding Date: 10/12/2018

Description:
 Program Administration for 2017

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC080011	\$102,743.71	\$102,743.71	\$102,743.71
Total	Total			\$102,743.71	\$102,743.71	\$102,743.71

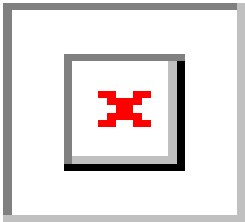
Proposed Accomplishments

Actual Accomplishments

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

Income Category:

Owner Renter Total Person



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2018
Project: 0003 - Housing Counseling and Training Program
IDIS Activity: 438 - Housing Counseling and Training Program

Status: Completed 12/31/2018 12:00:00 AM
Location: 3460 Broadway St Boulder, CO 80304-1824
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

Initial Funding Date: 10/12/2018

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	2018	B18MC080011	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 220

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	186	36
Black/African American:	0	0	0	0	0	0	5	1
Asian:	0	0	0	0	0	0	9	1
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	41	16
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0	0
Female-headed Households:	0		0		0				

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
2018	The City assisted 2 households in 2018 with rehabilitation reports. One household participated in 2 programs: (2) participated in the Mobile Home Repair Program (1) participated in the Architectural Barrier Program.	



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Total Funded Amount:	\$5,233,309.59
Total Drawn Thru Program Year:	\$4,657,027.39
Total Drawn In Program Year:	\$674,206.42