



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 2015
PIERCE COUNTY

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Years	Accomplishment Narrative	# Benefitting
2015	16 of 19 Units occupied as of Q1 ending Sept 30, 2015. Status as of 12-9-2015: 17 of 19 Units occupied; final two estimated to be occupied by June 2017. Q3 report received April 1, 2016; no additional units occupied. Q4 report received 7-13-16; no additional units occupied.	



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PGM Year: 2012
Project: 0024 - Metropolitan Development Council (Randall Townsend Acquisition)
IDIS Activity: 2612 - MDC Randall Townsend Acquisition

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 721 Fawcett Ave Ste 201 Ste 201 Tacoma, WA 98402-5502 **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 10/03/2012

Description:
 Project will provide permanent supportive housing to chronically homeless individuals with significant barriers to housing. CDBG funds will be used for property acquisition.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$710,109.46	\$0.00	\$0.00
		2010	B10UC530002		\$0.00	\$2,386.13
		2011	B11UC530002		\$0.00	\$705,617.87
		2012	B12UC530002		\$0.00	\$1,916.40
		2013	B13UC530002		\$58.24	\$58.24
		2014	B14UC530002		\$130.82	\$130.82
Total	Total			\$710,109.46	\$189.06	\$710,109.46

Proposed Accomplishments

Housing Units : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	23	2	23	2	0	0
Black/African American:	0	0	9	0	9	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	2	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	1	0	1	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	35	2	35	2	0	0

Female-headed Households: 0 6 6

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	35	35	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	35	35	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	10/8/12: ER in process and pending clearance to finalize agreement. Estimated acquisition in Nov 2012. Jan 2013: Estimated closing 1/31/13. Acquisition closed 4/2/2013.	
2013	8/13/2013: Out to bid for General Contractor 7/17/2013. Construction to begin 8/17/2013. Interior rehab estimated to take 60 days. Pending occupancy for beneficiary data. 10/17/2013: New plumbing and electrical systems have been installed. All but one construction permits have been approved. Abatement of lead, asbestos and mold has been completed, and demolition is at 80%. Estimated rent-up in December 2013. 01/15/14: Construction delayed due to abatement and ADA requirements construction 50% completed as of December 31, 2013 and rent up expected in next quarter. 05/21/2014: Construction at 70% per March 2014 quarterly report. Certificate of Occupancy expected in July 2014 with rent up to follow. 07/16/2014: Construction at 90% completion. The floors and appliances are going in this week (last pieces). One person is scheduled to move in as soon as COO is given with 10 interviews scheduled with eligible residents this week.	
2014	Jul-Sept 2014 Qtrly Rep: Occupancy has been delayed due to permitting requirements by the City of Tacoma. A Certificate of Occupancy has not been received as of 9/30/2014. Once the Certificate of Occupancy is received, lease up will commence. DEC 2014: Activity is fully drawn and pending full occupancy to complete the activity in IDIS. Eleven new tenants now occupy the building as of a notice received from MDC on November 12, 2014. Required demographic information will be available and entered into IDIS upon receipt of the quarterly report for period Oct 2014 - Dec 2014 due by January 15, 2015. 1-15-15: 16 units occupied. 3-18-15: 21 units occupied. The agency is waiting for Pierce County Housing Authority to receive notice that subsidy layering is complete on 15 vouchers to be released to complete occupancy and fill remaining Pierce County CDBG eligible units. 6-3-15: 25 units occupied. The agency has had a challenge finding clients that meet PCHA voucher requirements and is now seeking other funding to support those clients to attain full occupancy.	
2015	Q6 July-Sept 2015: 9 units occupied Q7 Oct 2015: 1 unit occupied Total occupied: 35 units	



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PGM Year: 2012
Project: 0037 - Town of Wilkeson (Albert Street Improvement Phase II)
IDIS Activity: 2676 - Albert Street Improvement Phase II (Town of Wilkeson)

Status: Open **Objective:** Create suitable living environments
Location: Albert St and Brierhill Avenue Wilkeson, WA 98396 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 12/10/2012

Description:
 Road and sidewalk improvements to Albert Street in Wilkeson, WA.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$548,636.02	\$0.00	\$0.00
		2011	B11UC530002		\$0.00	\$457.41
		2012	B12UC530002		\$0.00	\$9,560.90
		2013	B13UC530002		\$125,544.22	\$197,911.75
		2014	B14UC530002		\$244,703.67	\$263,393.85
	PI			\$667.88	\$0.00	\$667.88
Total	Total			\$549,303.90	\$370,247.89	\$471,991.79

Proposed Accomplishments
 People (General) : 450
 Total Population in Service Area: 450
 Census Tract Percent Low / Mod: 115.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Jan 2013: ER in process.	
2013	Environmental Assessment completed 10/21/13. RROF signed 12/4/13. RFQ for design/engineering due Jan 21, 2014. Grey and Osborne awarded design contract. Subrecipient agreement executed 6/16/2014.	
2014	Bids due April 23, 2015. Bid awarded to Action Asphalt.	
2015	Project substantially complete as of 10-23-2015. 1-27-15: Depressions in the asphalt and around storm drain delay project acceptance; Contractor investigating cause and remedy to be determined. Repair work completed and project accepted by town on 5-11-2016.	



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PGM Year: 2013
Project: 0022 - City of University Place (Sunset Terrace Park Restrooms)
IDIS Activity: 2767 - Sunset Terrace Park Restrooms (City of University Place)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 1902 Seaview St W University Place, WA 98466-4825 **Outcome:** Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 12/05/2013

Description:

The Sunset Terrace Park Restrooms project will install restrooms for use at a park that is located in a low-income community. Permanent restrooms will provide proper sanitization, reducing health concerns while providing a necessary facility in a heavily used low-income area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$97,454.75	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$5,125.77
		2013	B13UC530002		\$41.17	\$92,328.98
	PI			\$3,347.12	\$0.00	\$3,347.12
Total	Total			\$100,801.87	\$41.17	\$100,801.87

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,292
 Census Tract Percent Low / Mod: 51.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Dec 2013: Environmental Review process underway. Jan-June 2014: Environmental review completed; procurement completed and work awarded.	
2014	Jun-Dec 2014: Project constructed; pending completion of documentation for final billing and completion of project. April 2015: Partial documentation received; final payment pending completion of documentation. July 2015: Final documentation received and payment in process.	



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PGM Year: 2013
Project: 0023 - LASA Prairie Oaks
IDIS Activity: 2769 - Prairie Oaks Services Center (LASA)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 8956 Gravelly Lake Dr SW Lakewood, WA 98499-3110 **Outcome:** Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** LMC

Initial Funding Date: 12/05/2013

Description:

LASA will construct a new Client Services Center as well as 15 units of affordable permanent housing. The Center will provide outreach such as rent, utility, transportation, etc. and include space for case managers, healthcare, and essential needs closet. Residents housed onsite will have access to services and resources on an as-needed basis. This CDBG funding is only for the Clients Services Center portion of the building, not the housing units.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$264,678.84	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$3,944.31
		2013	B13UC530002		\$1,263.37	\$246,955.38
		2014	B14UC530002		\$13,779.15	\$13,779.15
Total	Total			\$264,678.84	\$15,042.52	\$264,678.84

Proposed Accomplishments

Public Facilities : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	84	12
Black/African American:	0	0	0	0	0	0	52	2
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	16	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	2
Other multi-racial:	0	0	0	0	0	0	0	0



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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	184	20

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	170
Low Mod	0	0	0	14
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	184
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Sept 2013: Agency finalizing condo structure and preparing construction bid documents. Oct 2013: Bids due Oct 23. Estimated completion Aug 28, 2014. Dec 2013: new closing date for funding set for Jan 2014. Jan 2014: Construction start delayed pending HUD approval of Section 108 funding through the City of Lakewood. Jun 6, 2014: financing for project closed and construction to begin shortly with a new completion estimate of Feb-Mar 2015.	
2014	Project 95% complete as of April 2015.	
2015	Q1 Jul-Sep 2015 clients: 28 (PC 9, Lkwd 8, Tac 11). Q2 Oct-Dec 2015 clients: 13 (PC 7, Lkwd 5, Tac 1). Q3 Jan-Mar 2016 clients: 32 (PC 6, Lkwd 13, Tac 11, Other 2). Q4 Apr-Jun 2016 clients: 19 (PC 7, Lkwd 3, Tac 7, BnyLk 1, Other 1).	



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PGM Year: 2013
Project: 0024 - Town of Eatonville (Eatonville Community Center Update)
IDIS Activity: 2771 - Eatonville Community Center Update (Town of Eatonville)

Status: Completed 6/30/2016 12:00:00 AM
Location: 305 Center St E Eatonville, WA 98328-7449
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 12/05/2013

Description:

Project consists of front and rear ADA door upgrade to provide access for seniors and others with physical impairments that use the facility daily.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$36,601.49	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$3,367.41
		2013	B13UC530002		\$72.73	\$28,767.79
		2014	B14UC530002		\$4,466.29	\$4,466.29
Total	Total			\$36,601.49	\$4,539.02	\$36,601.49

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,996	0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	84	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	110	72
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	3,229	72	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						0
Low Mod	0	0	0						3,229
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						3,229
Percent Low/Mod									100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Environmental review and project design underway	
2014	Bid opening 8/29/2014. CTK Construction awarded contract. Work completed in February 2015. Based upon Appendix H of IDIS manual, this is an eligible activity under the LMC national objective at 570.208(a)(2)(ii) and will use the HUD Census data on the number of persons with disabilities, by race and ethnicity, at the Census tract level. July 2015: Final reporting complete and payment/draw in progress.	



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PGM Year: 2013
Project: 0026 - Thurston County Public Utility District (Webster Water System Improv.)
IDIS Activity: 2775 - Webster Hill Water System Improvements (Thurston County PUD)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 8319 275th St E Graham, WA 98338-7165 **Outcome:** Sustainability
 Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 12/05/2013

Description:
 Project will replace water mains and other water system distribution infrastructure including installing permanent chlorination per State Department of Health mandate. The system serves 19 connections in a low-income community.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$167,421.99	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$4,227.62
		2013	B13UC530002		\$177.38	\$105,319.34
		2014	B14UC530002		\$57,875.03	\$57,875.03
	PI			\$1,085.00	\$0.00	\$1,085.00
Total	Total			\$168,506.99	\$58,052.41	\$168,506.99

Proposed Accomplishments
 People (General) : 82
 Total Population in Service Area: 82
 Census Tract Percent Low / Mod: 107.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	July-Sep 2013: ER and project design underway.	
2014	Design completed December 2014. Bid documents to be drafted in January 2014, going out to bid in February 2015 with construction starting in April 2015.	
2015	Construction substantially complete in July 2015. Coliform test results satisfactory.	



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PGM Year: 2013
Project: 0038 - Pierce County Community Development Corp (CDC) HOME Services
IDIS Activity: 2846 - Delivery Costs for HOME Program (PC CDC)

Status: Canceled 12/8/2015 7:52:47 PM **Objective:** Provide decent affordable housing
Location: 316 Cherry Ave Sumner, WA 98390-1326 **Outcome:** Affordability
Matrix Code: Housing Services (14J) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:

The CDC administers the HOME program on behalf of Pierce County. These funds are for delivery costs in support of the HOME program. The CDC through the HOME program provides loans for homeownership assistance, substantial homeowner rehabilitation, and affordable housing development. Activity canceled after costs determined ineligible and repaid.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2013	B13UC530002		(\$130,000.00)	\$0.00
Total	Total			\$0.00	(\$130,000.00)	\$0.00

Proposed Accomplishments

Housing Units : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	91	5	0	0	91	5	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	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:	2	2	0	0	2	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 103 7 0 0 103 7 0 0

Female-headed Households: 55 0 55

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	29	0	29	0
Moderate	73	0	73	0
Non Low Moderate	0	0	0	0
Total	103	0	103	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Project start date March 2014 after substantial amendment completed; Contract executed June 2014. Q3: Jan-Mar 2014 = 3 clients served; Q4: Apr-June 2014 = 100 clients served. Project to continue into 2014 CDBG program year.	



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PGM Year: 2014
Project: 0017 - City of Fife (58th Ave E Sidewalks)
IDIS Activity: 2880 - 58th Ave E Sidewalks (City of Fife)

Status: Completed 6/30/2016 12:00:00 AM
Location: 2301 58th Ave E Fife, WA 98424-2059

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 11/26/2014

Description:

Project will replace existing sidewalks located off the street and in a deep depression. The low income area (57.3%) is located within a densely populated area and is directly connected to Fife High School.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$118,893.56	\$0.00	\$0.00
		2013	B13UC530002		\$1,029.36	\$3,572.17
		2014	B14UC530002		\$115,321.39	\$115,321.39
Total	Total			\$118,893.56	\$116,350.75	\$118,893.56

Proposed Accomplishments

Public Facilities : 2
 Total Population in Service Area: 7,680
 Census Tract Percent Low / Mod: 111.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ER completed. Design completed and project will be bid out in July 2015.	
2015	Bid ad July 6 with bids due July 20, 2015. Two bidders, the low bidder is RW Scott Construction. Project substantially complete in September 2015.	



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PGM Year: 2014
Project: 0018 - Metropolitan Development Council (Affordable Housing Rehab)
IDIS Activity: 2881 - Parkland Manor (MDC)

Status: Open
Location: 1756 106th St S Tacoma, WA 98444-8827
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:

Project will replace fencing and install new playground equipment to benefit the 40-unit multi-family rental project known as Parkland Manor.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$85,548.00	\$0.00	\$0.00
		2013	B13UC530002		\$943.42	\$2,951.26
		2014	B14UC530002		\$1,064.97	\$1,064.97
Total	Total			\$85,548.00	\$2,008.39	\$4,016.23

Proposed Accomplishments

Housing Units : 80

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	# Benefitting
2014	Environmental Review and contract negotiation underway.	
2015	Project pending agency review of contracting requirements.	



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PGM Year: 2014
Project: 0019 - Orting Food Bank (Expansion and Renovation)
IDIS Activity: 2882 - Orting Food Bank Renovation and Expansion

Status: Completed 6/30/2016 12:00:00 AM
Location: 224 Washington Ave SE Orting, WA 98360

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 11/26/2014

Description:
 Project will expand and renovate the existing Orting Food Bank building to include a walk-in freezer, a walk-in cooler, additional dry storage space, and a meetingclassroom space. The meetingclassroom space will be used to provide services such as nutrition classes and social service agency meeting space.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$131,218.46	\$0.00	\$0.00
		2013	B13UC530002		\$62,588.88	\$85,792.51
		2014	B14UC530002		\$45,425.95	\$45,425.95
Total	Total			\$131,218.46	\$108,014.83	\$131,218.46

Proposed Accomplishments

Public Facilities : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,252	60
Black/African American:	0	0	0	0	0	0	34	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	18	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	26	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	12	4
Asian White:	0	0	0	0	0	0	4	4
Black/African American & White:	0	0	0	0	0	0	28	12
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	180	86
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,558	166



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Female-headed Households: 0 0 0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,384
Non Low Moderate	0	0	0	174
Total	0	0	0	1,558
Percent Low/Mod				88.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ER completed, RROF authorized as of Dec 17, 2014. Funding increased from original request of \$87,450 to \$120,450 based upon revised cost estimate during the design process. Agency completed design and bid specs and will advertise for bids on May 20, 2015; bids due June 10, 2015.	
2015	Q1 clients 298 (PC 298). Q2 clients 215 (PC 215). Q3 clients 106 (PC 106). Q4 clients 160 (PC 160).	



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PGM Year: 2014
Project: 0020 - Vadis (Emergency Housing)
IDIS Activity: 2883 - Vadis Emergency Housing (6716-6718 111th St Ct E)

Status: Completed 6/30/2016 12:00:00 AM
Location: 6716 111th St E Puyallup, WA 98373-4109

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

Agency will purchase and prepare a single family house to ADA compliance to provide emergency housing for individuals with severe disabilities who are in need of short-term behavioral stabilization. Twenty-four (24) hour, one-on-one, emergency housing staffing support will be provided.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$280,466.66	\$0.00	\$0.00
		2013	B13UC530002		\$395.79	\$249,332.71
		2014	B14UC530002		\$5,104.00	\$31,133.95
Total	Total			\$280,466.66	\$5,499.79	\$280,466.66

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 13 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Dec 2014: House acquired at 6716-6718 11th St Ct E, Puyallup, WA 98373. Housing requires rehabilitation work before it can be occupied. RFQ specs drafted and a contractor to be chosen in Jan 2015. Jan-March 2015 completed RFQ, selected contractor, and project 50% complete.	
2015	Q1 Jul-Sep 2015: 3 clients. Q2 Oct-Dec 2015: 4 clients. Q3 Jan-Mar 2016: 3 clients. Q4 Apr-Jun 2016: 3 clients.	



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PGM Year: 2014
Project: 0028 - Pierce County Community Development Corp (CDC) HOME Services
IDIS Activity: 2887 - Delivery Costs for HOME Program (PC CDC)

Status: Canceled 12/8/2015 7:53:10 PM **Objective:** Provide decent affordable housing
Location: 1719 114th St S Parkland, WA 98444-1405 **Outcome:** Affordability
 Matrix Code: Housing Services (14J) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:
 The CDC administers the HOME program on behalf of Pierce County. These funds are for delivery costs in support of the HOME program. The CDC through the HOME program provides loans for homeownership assistance, substantial homeowner rehabilitation, and affordable housing development. Activity canceled after costs determined ineligible and repaid.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2013	B13UC530002		(\$63,370.26)	\$0.00
Total	Total			\$0.00	(\$63,370.26)	\$0.00

Proposed Accomplishments

Housing Units : 107

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	84	4	0	0	84	4	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	10	0	0	0	10	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	2	0	0	0	2	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	104	5	0	0	104	5	0	0
Female-headed Households:	13		0		13			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	10	0	10	0				
Low Mod	34	0	34	0				
Moderate	60	0	60	0				
Non Low Moderate	0	0	0	0				
Total	104	0	104	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Project Continued from FY 2013. Q1-2014 the project served 31 households. Q2-2014 the project served an additional 22 households. Q3-2014 the project served an additional 51 households	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2922 - Housing RLF Loan SR-14-425

Status: Completed 3/24/2016 12:00:00 AM
Location: 20113 96th Ave E Graham, WA 98338-8040

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/23/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$16,500.00	\$10,772.69	\$16,500.00
Total	Total			\$16,500.00	\$10,772.69	\$16,500.00

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Home built in 2007.	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2927 - Housing RLF Loan SR-14-422

Status: Completed 3/24/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 13124 55th St E Edgewood, WA 98372-9261 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/27/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$12,394.31	\$254.99	\$12,394.31
Total	Total			\$12,394.31	\$254.99	\$12,394.31

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	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Home built in 1947.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6,060
Low Mod	0	0	0	438
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1,018
Total	0	0	0	7,516
Percent Low/Mod				86.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 Jul-Sep 2015 total: 595 (PC 434, Lkwd 59, Tac 102). Q2 Oct-Dec 2015 total: 2197 (PC 1280, Lkwd 275, Tac 642). Q3 Jan-Mar 2016 total: 429 (PC 365, Lkwd 30, Tac 34). Q4 Apr-Jun 2016 total: 537 (PC 394, Lkwd 59, Tac 77, Other 7).	



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PGM Year: 2015
Project: 0002 - Buckley Senior Citizens/Senior Center Mealsite and Transportation Program
IDIS Activity: 2948 - Senior Center Mealsite and Transportation Program (Buckley Senior Citizens)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 811 Main St Buckley, WA 98321-8529 **Outcome:** Availability/accessibility
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:

Provides mealsite transportation 3 days a week for seniors unable to transport themselves.
 Senior center facilitates a hot noon meal program, Monday through Friday, in conjunction with Catholic Community Services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$15,277.34	\$15,277.34	\$15,277.34
Total	Total			\$15,277.34	\$15,277.34	\$15,277.34

Proposed Accomplishments

People (General) : 1,850

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	336	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	138	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	474	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	474
Non Low Moderate	0	0	0	0
Total	0	0	0	474
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Q1 Jul-Sep 2015 clients: 115 (PC 66, BnyLk 10, Other 39). Q2 Oct-Dec 2015 clients: 66 (PC 43, Tac 1, BnyLk 4, Other 18). Q3 Jan-Mar 2016 clients: 28 (PC 18, Tac 1, Other 9). Q4 Apr-Jun 2016 clients: 28 (PC 10, BnyLk 6, Other 12).	



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PGM Year: 2015
Project: 0003 - Catholic Community Services/Homeless Services
IDIS Activity: 2949 - Homeless Services (CCS)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 1323 Yakima Ave Tacoma, WA 98405-4457 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:

Program provides a network of emergency and wrap-around services to adults and families experiencing homelessness in the Pierce County Consortium.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$14,379.00	\$14,379.00	\$14,379.00
Total	Total			\$14,379.00	\$14,379.00	\$14,379.00

Proposed Accomplishments

People (General) : 32

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,510	212
Black/African American:	0	0	0	0	0	0	1,266	134
Asian:	0	0	0	0	0	0	86	6
American Indian/Alaskan Native:	0	0	0	0	0	0	142	36
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	266	26
American Indian/Alaskan Native & White:	0	0	0	0	0	0	100	24
Asian White:	0	0	0	0	0	0	34	0
Black/African American & White:	0	0	0	0	0	0	350	52
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	136	36
Other multi-racial:	0	0	0	0	0	0	108	52
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	3,998	578
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,002
Low Mod	0	0	0	952
Moderate	0	0	0	44
Non Low Moderate	0	0	0	0
Total	0	0	0	3,998
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 Jul-Sep 2015 clients: 979 (PC 272, Lkwd 101, tac 322, BnyLk 4, Other 280). Q2 Oct-Dec 2015 clients: 335 (PC 126, Lkwd 46, Tac 87, BnyLk 8, Other 68). Q3 Jan-Mar 2016 clients: 246 (PC 91, Lkwd 30, Tac 66, BnyLk 3, Other 56). Q4 Apr-Jun 2016 clients: 439 (PC 131, Lkwd 85, Tac 121, BnyLk 4, Other 98).	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	388
Low Mod	0	0	0	66
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	460
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 clients: 74 (PC 74). Q2 clients: 59 (PC 59). Q3 clients: 36 (PC 36). Q4 clients: 61 (PC 61).	



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PGM Year: 2015
Project: 0005 - Eatonville Area Council/Eatonville Family Agency Food & Resource Program
IDIS Activity: 2951 - Eatonville Family Agency Food & Resource Program (Eatonville Area Council)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 305 Main Street West Eatonville, WA 98328 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:

Program provides emergency and other services, such as food, rent, utility assistance, and income-tax assistance, to low-income and senior citizens in the rural area of Southeast Pierce County, including the towns of Eatonville, Elbe, Ashford, and surrounding areas of southeast Pierce County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$38,613.00	\$38,613.00	\$38,613.00
Total	Total			\$38,613.00	\$38,613.00	\$38,613.00

Proposed Accomplishments

People (General) : 2,812

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,538	46
Black/African American:	0	0	0	0	0	0	40	2
Asian:	0	0	0	0	0	0	36	0
American Indian/Alaskan Native:	0	0	0	0	0	0	42	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	28	0
Asian White:	0	0	0	0	0	0	14	0
Black/African American & White:	0	0	0	0	0	0	56	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	752	244
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	4,522	294
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,084
Low Mod	0	0	0	670
Moderate	0	0	0	180
Non Low Moderate	0	0	0	588
Total	0	0	0	4,522
Percent Low/Mod				87.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Q1 Jul-Sep 2015 total: 967 (PC 942, Lkwd 1, Other 24). Q2 Oct-Dec 2015 total: 696 (PC 685, Other 11). Q3 Jan-Mar 2016 total: 287 (PC 267, Other 20). Q4 Apr-Jun 2016 total: 311 (PC 305, Tac 1, Other 5).	



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PGM Year: 2015
Project: 0006 - Emergency Food Network (EFN)/Warehouse Distribution Center
IDIS Activity: 2952 - Warehouse Distribution Center (EFN)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 3318 92nd St S Lakewood, WA 98499-9328 **Outcome:** Availability/accessibility
 Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:
 EFN obtains, transports, processes, and stores food and non-food essentials for distribution to food banks, hot meal sites, and shelters in the Pierce County Consortium in order to meet emergency food needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 293,666

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	226,762	22,372
Black/African American:	0	0	0	0	0	0	50,494	652
Asian:	0	0	0	0	0	0	18,344	82
American Indian/Alaskan Native:	0	0	0	0	0	0	6,590	178
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	15,218	146
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2,770	110
Asian White:	0	0	0	0	0	0	1,218	32
Black/African American & White:	0	0	0	0	0	0	6,380	154
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	954	38
Other multi-racial:	0	0	0	0	0	0	109,400	23,366
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	438,130	47,130
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	438,130
Non Low Moderate	0	0	0	0
Total	0	0	0	438,130
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Q1 Jul-Sep 2015 clients: 81,007 (PC 38081, Lkwd 6600, Tac 33909, BnyLk 2417). Q2 Oct-Dec 2015 clients: 37,157 (PC 15645, Lkwd 4446, Tac 16468, BnyLk 598). Q3 Jan-Mar 2016 clients: 64,332 (PC 29302, Lkwd 10214, Tac 24430, BnyLk 386). Q4 Apr-Jun 2016 clients: 36,569 (PC 15790, Lkwd 4964, Tac 90298, BnyLk 324).	



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PGM Year: 2015
Project: 0007 - FISH food Banks of Pierce County/Basic Food Assistance
IDIS Activity: 2953 - Basic Food Assistance (FISH)
Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 621 Tacoma Ave S Ste 202 Tacoma, WA 98402-2330 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:
 Program provides food to low-income individuals and families in the Pierce County Consortium.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$35,000.00	\$35,000.00	\$35,000.00
Total	Total			\$35,000.00	\$35,000.00	\$35,000.00

Proposed Accomplishments

People (General) : 48,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	67,764	5,956
Black/African American:	0	0	0	0	0	0	15,122	192
Asian:	0	0	0	0	0	0	7,004	40
American Indian/Alaskan Native:	0	0	0	0	0	0	1,970	82
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7,030	80
American Indian/Alaskan Native & White:	0	0	0	0	0	0	834	76
Asian White:	0	0	0	0	0	0	392	14
Black/African American & White:	0	0	0	0	0	0	1,808	86
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	248	18
Other multi-racial:	0	0	0	0	0	0	43,338	11,612
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	145,510	18,156
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	139,722
Non Low Moderate	0	0	0	5,788
Total	0	0	0	145,510
Percent Low/Mod				96.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 clients: 40,394 (PC12958, Lkwd 7296, Tac 19924, BnyLk 59, Other 157). Q2 clients: 14,065 (PC 2873, Lkwd 2444, Tac 6677, BnyLk 25, Other 46). Q3 clients: 8,950 (PC 2868, Lkwd 1569, Tac 4455, BnyLk 18, Other 40). Q4 clients: 9,346 (PC 3276, Lkwd 1533, Tac 4477, BnyLk 130, Other 275).	



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PGM Year: 2015
Project: 0008 - Key Peninsula Community Services (KPCS)/KPCS Food Bank
IDIS Activity: 2954 - KPCS Food Bank (Key Peninsula Community Services)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 17015 9th Street Court Kp N Lakebay, WA 98349-9698 **Outcome:** Availability/accessibility
 Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:

KPCS provides emergency nutrition to low-income and vulnerable residents of the Key Peninsula area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$19,000.00	\$19,000.00	\$19,000.00
Total	Total			\$19,000.00	\$19,000.00	\$19,000.00

Proposed Accomplishments

People (General) : 4,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,210	0
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	22	0
American Indian/Alaskan Native:	0	0	0	0	0	0	58	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	62	0
Asian White:	0	0	0	0	0	0	10	0
Black/African American & White:	0	0	0	0	0	0	50	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	8	0
Other multi-racial:	0	0	0	0	0	0	128	104
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	3,576	104
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,658
Low Mod	0	0	0	412
Moderate	0	0	0	468
Non Low Moderate	0	0	0	38
Total	0	0	0	3,576
Percent Low/Mod				98.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 clients: 1170 (PC 1170). Q2 clients: 286 (PC 286). Q3 clients: 179 (PC 179). Q4 clients: 153 (PC 153).	



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PGM Year: 2015
Project: 0009 - LASA/Housing and Services for Families Experiencing Homelessness
IDIS Activity: 2955 - Housing and Services for Families Experiencing Homelessness (LASA)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 8421 Meadow Rd SW Lakewood, WA 98499-2554 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:

LASA provides basic needs and family services to households experiencing homelessness. Through housing and case management, the goal is to help families avoid homelessness and overcome their specific barriers to obtain stable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

People (General) : 126

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	226	44
Black/African American:	0	0	0	0	0	0	172	0
Asian:	0	0	0	0	0	0	26	0
American Indian/Alaskan Native:	0	0	0	0	0	0	40	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	68	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	8	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	46	4
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	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	596	48
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	596
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	596
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Q1 clients: 196 (PC 61, Lkwd 50, Tac 77, BnyLk 2, Other 6). Q2 clients: 47 (PC12, Lkwd 14, Tac 18, BnyLk 3). Q3 clients: 31 (PC 9, Lkwd 8, Tac 4, Other 10). Q4 clients: 24 (PC 3, Lkwd 5, Tac 10, BnyLk 6).	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	164
Low Mod	0	0	0	158
Moderate	0	0	0	230
Non Low Moderate	0	0	0	0
Total	0	0	0	552
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 clients 77 (PC 77). Q2 clients 116 (PC 116). Q3 clients 53 (PC 53). Q4 clients 30 (PC 30).	



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PGM Year: 2015
Project: 0011 - Pierce County AIDS Foundation/Housing Options Program
IDIS Activity: 2957 - Housing Options Program (Pierce County AIDS Foundation)

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 3520 S Pine St Tacoma, WA 98409-5703 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:
 Program identifies resources, provides referrals, assists with placements, and provides tenant-based rental assistance, for low-income people who are living with HIV or AIDS in Pierce County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$20,182.55	\$20,182.55	\$20,182.55
Total	Total			\$20,182.55	\$20,182.55	\$20,182.55

Proposed Accomplishments

People (General) : 122

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	56	12
Black/African American:	0	0	0	0	0	0	60	4
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	2
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	138	22
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	126
Low Mod	0	0	0	2
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	138
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Q1 Jul-Sep 2015 clients: 26 (PC 8, Lkwd 2, Tac 16). Q2 Oct-Dec 2015 clients: 13 (PC 5, Lkwd 1, Tac 5, Other 2) Q3 Jan-Mar 2016 clients: 12 (PC 3, Tac 9) Q4 Apr-Jun 2016 clients: 18 (PC 6, Lkwd, 5, Tac 7)	



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PGM Year: 2015
Project: 0012 - Pierce County Community Connections Home & Family Services/CAREER
IDIS Activity: 2958 - CAREER

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 3602 Pacific Ave Ste 200 Tacoma, WA 98418-7920 **Outcome:** Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:
 Pierce County Community Action provides education and training to low-income individuals so individuals can obtain paid employment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$13,410.00	\$13,410.00	\$13,410.00
Total	Total			\$13,410.00	\$13,410.00	\$13,410.00

Proposed Accomplishments

People (General) : 72

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	100	12
Black/African American:	0	0	0	0	0	0	58	4
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	10	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	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	24	8
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	212	26
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	204
Low Mod	0	0	0	4
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	212
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 clients: 47 (PC 17, Lkwd 2, Tac 28). Q2 clients: 29 (PC 11, Lkwd 2, Tac 16). Q3 clients: 15 (PC 9, Tac 6). Q4 clients: 15 (PC 7, Lkwd 2, Tac 6).	



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PGM Year: 2015
Project: 0013 - Pierce County Community Connections Home & Family Services/Childreach
IDIS Activity: 2960 - Childreach

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 3602 Pacific Ave Tacoma, WA 98418-7920 **Outcome:** Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:
 Pierce County Community Action provides family development and early childhood education to children age, birth to six (6), from low- to moderate-income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$16,000.00	\$16,000.00	\$16,000.00
Total	Total			\$16,000.00	\$16,000.00	\$16,000.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	11
Black/African American:	0	0	0	0	0	0	4	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	5	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	66	12
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	12
Moderate	0	0	0	14
Non Low Moderate	0	0	0	28
Total	0	0	0	66
Percent Low/Mod				57.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 clients 44 (PC 26, Lkwd 8, Tac 8, BnyLk 2). Q2 clients: 22 (PC 18, Lkwd 1, Tac 1, BnyLk 2). Q2 is final quarter; program discontinued after Dec 2015.	



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PGM Year: 2015
Project: 0014 - Pierce County Community Connections Home & Family Services/ECEAP
IDIS Activity: 2961 - ECEAP

Status: Completed 6/30/2016 12:00:00 AM
Location: 3602 Pacific Ave Tacoma, WA 98418-7920
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 11/02/2015

Description:

Pierce County Community Action will provide pre-school educational services to children from low- to-moderate income families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$44,700.00	\$44,700.00	\$44,700.00
Total	Total			\$44,700.00	\$44,700.00	\$44,700.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	470	142
Black/African American:	0	0	0	0	0	0	42	2
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	16	4
Asian White:	0	0	0	0	0	0	10	0
Black/African American & White:	0	0	0	0	0	0	56	4
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	54	24
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	678	176
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	548
Low Mod	0	0	0	106
Moderate	0	0	0	18
Non Low Moderate	0	0	0	6
Total	0	0	0	678
Percent Low/Mod				99.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1 Jul-Sep 2015 clients: 301 (PC 272, Lkwd 1, Tac 7, BnyLk 18, Other 3). Q2 Oct-Dec 2015 clients: 14 (PC 12, BnyLk 2). Q3 Jan-Mar 2016 clients: 20 (PC 19, BnyLk 1). Q4 Apr-Jun 2016 clients: 4 (PC 4).	



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PGM Year: 2015
Project: 0016 - Pierce County Community Connections Home & Family Services/Home Repair Program
IDIS Activity: 2962 - Home Repair (14A)
Status: Completed 6/30/2016 12:00:00 AM
Location: 507 131st St E Unit 27 #27 Tacoma, WA 98445-1488
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/02/2015

Description:

Pierce County will provide minor home repair to low- and moderate-income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$120,773.62	\$0.00	\$0.00
		2014	B14UC530002		\$120,773.62	\$120,773.62
		2015	B15UC530002	\$352,591.97	\$352,591.97	\$352,591.97
Total	Total			\$473,365.59	\$473,365.59	\$473,365.59

Proposed Accomplishments

Housing Units : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	302	8	0	0	302	8	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	6	0	0	0	6	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native & White:	2	0	0	0	2	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	0	0	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	320	8	0	0	320	8	0	0



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Female-headed Households: 20 0 20

Income Category:

	Owner	Renter	Total	Person
Extremely Low	162	0	162	0
Low Mod	106	0	106	0
Moderate	52	0	52	0
Non Low Moderate	0	0	0	0
Total	320	0	320	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q1: 13 home repairs with additional repairs in process; Q2: An additional 19 home repairs were completed with additional repairs in process. Q3: An additional 39 home repairs were completed with additional repairs in process. Q4: An additional 89 home repairs were completed. A total of 160 households unduplicated households were served in PY2015.	



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PGM Year: 2015
Project: 0016 - Pierce County Community Connections Home & Family Services/Home Repair Program
IDIS Activity: 2963 - Home Repair (14H) Rehabilitation Administration

Status: Completed 6/30/2016 12:00:00 AM
Location: 3602 Pacific Ave Tacoma, WA 98418-7920

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

Initial Funding Date: 11/02/2015

Description:

Activity delivery costs associated with carrying out the Home Repair program.
 Accomplishments associated with activity 2962.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$313,055.67	\$0.00	\$0.00
		2013	B13UC530002		\$464.38	\$464.38
		2014	B14UC530002		\$312,591.29	\$312,591.29
		2015	B15UC530002	\$1,997.43	\$1,997.43	\$1,997.43
Total	Total			\$315,053.10	\$315,053.10	\$315,053.10

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: 2015
Project: 0018 - City of Roy Well 2 Pump and Motor Replacement
IDIS Activity: 2965 - City of Roy Well 2 Pump and Motor Replacement

Status: Open
Location: 216 McNaught Rd S Roy, WA 98580-5501

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 11/02/2015

Description:
 Replace pump and motor at the city's Well 2 to increase energy efficiency and ensure continued reliability of the source for domestic water and fire suppression.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$144,128.00	\$9,254.31	\$9,254.31
Total	Total			\$144,128.00	\$9,254.31	\$9,254.31

Proposed Accomplishments

People (General) : 2,820
 Total Population in Service Area: 2,820
 Census Tract Percent Low / Mod: 109.22

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1-24-2016: Funding agreement fully executed. Design and project management contractor selected via RFQ process. 4-6-2016: Bid docs anticipated by end of April.	



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PGM Year: 2015
Project: 0019 - HopeSparks Healing Hearts Loft Project
IDIS Activity: 2966 - HopeSparks Healing Hearts Loft Project

Status: Open
Location: 6424 N 9th St Tacoma, WA 98406-2091
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 11/02/2015

Description:

The second phase of a project to expand therapeutic service including a new roof, carpeting, bathrooms, and windows.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$160,000.00	\$2,909.02	\$2,909.02
Total	Total			\$160,000.00	\$2,909.02	\$2,909.02

Proposed Accomplishments

Public Facilities : 2

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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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	2-10-2016: Funding agreement and trust documents are being drafted. Agency seeking design via RFQ process. 4-6-2016: Agency adjusting scope, pursuing amendment to funding agreement.	



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PGM Year: 2015
Project: 0020 - Helping Hand House Livability Rehabilitation for Three Affordable Housing Homes
IDIS Activity: 2967 - Helping Hand House Livability Rehabilitation for Three Affordable Housing Homes

Status: Canceled 8/29/2016 8:29:26 PM **Objective:** Provide decent affordable housing
Location: 13920 126th Ave E Puyallup, WA 98374-3292 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/02/2015

Description:
 Rehabilitate three affordable housing units in Orting and Puyallup owned and operated by Helping Hand House as shelter units for homeless families who also receive intensive case management services.
 Work to include a new roof and kitchen and bathroom repairs.

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

Proposed Accomplishments

Housing Units : 3

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	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	2-10-2016: Organizational changes, project placed on hold. Will meet with agency in March to confirm project viability.	



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PGM Year: 2015
Project: 0021 - Town of Eatonville/Eatonville Area Council Family Resource Distribution Center
IDIS Activity: 2968 - Eatonville Area Council Family Resource Distribution Center (Town of Eatonville)

Status: Open **Objective:** Create suitable living environments
Location: 305 Center St E Eatonville, WA 98328-7449 **Outcome:** Availability/accessibility
Matrix Code: Public Facilities and Improvement **National Objective:** LMC
 (General) (03)

Initial Funding Date: 11/02/2015

Description:

New construction of a Family Resource Center to provide a place to organize, store, and distribute food, clothing, and other essential needs items. The building will serve LMI residents including victims of domestic violence, seniors, and children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$280,000.00	\$3,554.33	\$3,554.33
Total	Total			\$280,000.00	\$3,554.33	\$3,554.33

Proposed Accomplishments

Public Facilities : 2

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

Years	Accomplishment Narrative	# Benefiting
2015	2-10-2016: ERR being finalized for public comment and FONSI/RROF.	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2969 - Housing RLF Loan SR-14-419

Status: Completed 3/24/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 19613 79th Avenue Ct E Spanaway, WA 98387-5095 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/31/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$5,609.62	\$473.99	\$5,609.62
Total	Total			\$5,609.62	\$473.99	\$5,609.62

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:	1		0		1			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built after 1978.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2970 - Housing RLF Rehab Administration (14H)

Status: Open **Objective:** Provide decent affordable housing
Location: 1305 Tacoma Ave S Ste 104 Suite 104 Tacoma, WA 98402-1903 **Outcome:** Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 03/02/2016

Description:

Activity delivery costs associated with carrying out the Housing Revolving Loan program.
 Accomplishments associated to Act 2969.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,823.26	\$0.00	\$0.00
		2014	B14UC530002		\$23,823.26	\$23,823.26
	RL			\$220,161.95	\$220,161.95	\$220,161.95
Total	Total			\$243,985.21	\$243,985.21	\$243,985.21

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: 2015
Project: 0030 - Pierce County Community Connections Administration for CDBG and HOME
IDIS Activity: 2971 - CDBG Administration

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/02/2015

Description:
 Administration costs associated with carrying out the Pierce County CDBG program.
 The CDBG administration amount includes 20% of the entitlement grant of \$509,434 plus an estimated increase to the admin cap of \$40,000 based upon 20% of the program income generated by the revolving loan programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$423,919.11	\$420,791.17	\$420,791.17
	PI			\$14,500.00	\$14,500.00	\$14,500.00
Total	Total			\$438,419.11	\$435,291.17	\$435,291.17

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		
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



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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: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2982 - Housing RLF Loan SR-15-426

Status: Open
Location: 1806 194th Avenue Kp S Lakebay, WA 98349-9271
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/21/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,801.18	\$0.00	\$0.00
		2014	B14UC530002		\$4,072.39	\$4,072.39
	RL			\$21,198.82	\$21,198.82	\$21,198.82
Total	Total			\$32,000.00	\$25,271.21	\$25,271.21

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 2 0 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	House constructed 1978 or later.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2983 - Housing RLF Loan SR-15-431

Status: Completed 6/2/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 10602 98th St SW Tacoma, WA 98498-1808 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/21/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$19,947.84	\$19,947.84	\$19,947.84
Total	Total			\$19,947.84	\$19,947.84	\$19,947.84

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	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built in 1974.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2988 - Housing RLF 2015 Recap Allocation

Status: Open
Location: 1305 Tacoma Ave S Tacoma, WA 98402-1903
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/02/2015

Description:

Amount allocated for 2015 RLF recapitalization: \$380,000 (2013-14 funds) plus \$212,414 (2015 funds).
 Activity will be cancelled when funds are exhausted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$128,529.20	\$0.00	\$0.00
		2015	B15UC530002	\$212,414.00	\$0.00	\$0.00
Total	Total			\$340,943.20	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 8

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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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2989 - Housing RLF Loan SR-15-428

Status: Completed 6/30/2016 12:00:00 AM
Location: 1042 111th St S Tacoma, WA 98444-2628

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/02/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$28,398.82	\$0.00	\$0.00
		2014	B14UC530002		\$0.00	\$0.00
	RL			\$760.33	\$760.33	\$760.33
Total	Total			\$29,159.15	\$760.33	\$760.33

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



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2990 - Housing RLF Loan SR-15-432

Status: Open
Location: 4112 243rd Street Ct E Spanaway, WA 98387-7069
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/09/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,196.95	\$0.00	\$0.00
		2014	B14UC530002		\$1,084.95	\$1,084.95
	RL			\$13,803.05	\$13,803.05	\$13,803.05
Total	Total			\$15,000.00	\$14,888.00	\$14,888.00

Proposed Accomplishments

Housing Units : 2

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:	2	0	0	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	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built post-1978	



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PGM Year: 2015
Project: 0028 - Pierce County Community Development Corporation/Economic Development RLF
IDIS Activity: 2991 - ECD RLF Loan Muir Beach Capital

Status: Open
Location: 1335 Valentine Ave SE Pacific, WA 98047-2105
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 11/24/2015

Description:
 CDC RLF loan for working capital, anticipated to create 6 jobs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$210,000.00	\$175,000.00	\$175,000.00
Total	Total			\$210,000.00	\$175,000.00	\$175,000.00

Proposed Accomplishments

Jobs : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	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	2	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	12	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	10
Non Low Moderate	0	0	0	2
Total	0	0	0	12
Percent Low/Mod				83.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Q2 Oct-Dec 2015: 1 job created (semi-skilled operator). Q3 Jan-Mar 2016: 3 jobs created (semi-skilled operator). Q4 Apr-June 2016: 1 jobs created (semi-skilled operator).	
2016	Q1 Jul-Sep 2016: 1 job	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2992 - Housing RLF Loan SR-15-435

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 2009 191st Avenue Court Kp S Lakebay, WA 98349-9444 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/04/2016

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,423.55	\$0.00	\$0.00
		2014	B14UC530002		\$0.00	\$0.00
	RL			\$9,537.17	\$9,537.17	\$9,537.17
Total	Total			\$21,960.72	\$9,537.17	\$9,537.17

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built in 1972.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2993 - Housing RLF Loan SR-15-438

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 5913 57th Ave W Tacoma, WA 98467-2802 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/19/2016

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,050.00	\$0.00	\$0.00
		2014	B14UC530002		\$0.00	\$0.00
	RL			\$186.78	\$186.78	\$186.78
Total	Total			\$13,236.78	\$186.78	\$186.78

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	House built in 1940.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2996 - Housing RLF Loan SR-15-443

Status: Open
Location: 25402 34th Ave E Spanaway, WA 98387-9316
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/29/2016

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,532.90	\$0.00	\$0.00
	RL			\$3,467.10	\$3,467.10	\$3,467.10
Total	Total			\$5,000.00	\$3,467.10	\$3,467.10

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:	1		0		1			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built in 2009.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2997 - Housing RLF Loan SR-15-436

Status: Open
Location: 1312 136th Street Ct S Tacoma, WA 98444-7110

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/29/2016

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$121.79	\$0.00	\$0.00
		2014	B14UC530002		\$9.79	\$9.79
	RL			\$12,130.89	\$12,130.89	\$12,130.89
Total	Total			\$12,252.68	\$12,140.68	\$12,140.68

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	2	0	0	2	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:	2	2	0	0	2	2	0	0



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 2998 - Housing RLF Loan SR-15-439

Status: Open
Location: 1220 121st St E Tacoma, WA 98445-3504

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/02/2016

Description:
 Housing Rehabilitation Loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,687.07	\$0.00	\$0.00
		2014	B14UC530002		\$2,978.58	\$2,978.58
	RL			\$662.68	\$662.68	\$662.68
Total	Total			\$22,349.75	\$3,641.26	\$3,641.26

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



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Female-headed Households: 0 0 0

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
2015	Home built in 1964.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 3000 - Housing RLF Loan ADA-16-090

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 5323 255th St E Graham, WA 98338-9575 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2016

Description:
 Homeowner housing rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,537.80	\$0.00	\$0.00
		2014	B14UC530002		\$6,537.80	\$6,537.80
	RL			\$732.85	\$732.85	\$732.85
Total	Total			\$7,270.65	\$7,270.65	\$7,270.65

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built in 1977, visual inspection for lead, no paint disturbed.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 3001 - Housing RLF Loan SR-15-430

Status: Completed 6/30/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 19714 69th Avenue Ct E Spanaway, WA 98387-5636 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2016

Description:
 Homeowner housing rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,134.80	\$0.00	\$0.00
		2014	B14UC530002		\$15,134.80	\$15,134.80
	RL			\$9.79	\$9.79	\$9.79
Total	Total			\$15,144.59	\$15,144.59	\$15,144.59

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



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 3002 - Housing RLF Loan SR-15-441

Status: Open
Location: 8504 166th Street Ct E Puyallup, WA 98375-2397
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/04/2016

Description:
 Homeowner housing rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,627.04	\$0.00	\$0.00
		2014	B14UC530002		\$11,515.04	\$11,515.04
	RL			\$9.79	\$9.79	\$9.79
Total	Total			\$11,636.83	\$11,524.83	\$11,524.83

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	House built in 1982.	



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 3004 - Housing RLF Loan SR-15-434

Status: Open
Location: 18316 14th Ave E Spanaway, WA 98387-7981
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/14/2016

Description:
 Homeowner housing rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,963.00	\$0.00	\$0.00
		2014	B14UC530002		\$4,979.88	\$4,979.88
	RL			\$5,037.00	\$5,037.00	\$5,037.00
Total	Total			\$25,000.00	\$10,016.88	\$10,016.88

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



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PGM Year: 2015
Project: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 3005 - Housing RLF Loan SR-15-429

Status: Open
Location: 6005 258th St E Graham, WA 98338-8349
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/18/2016

Description:
 Homeowner housing rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,172.64	\$0.00	\$0.00
		2014	B14UC530002		\$5,760.46	\$5,760.46
	RL			\$327.36	\$327.36	\$327.36
Total	Total			\$16,500.00	\$6,087.82	\$6,087.82

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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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	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built in 1979.	



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PGM Year: 2015
Project: 0032 - Pierce County Community Development Corporation/CDBG Admin for HOME Program Administrative Costs
IDIS Activity: 3012 - CDBG Admin for HOME Program Administrative Costs

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: HOME Admin/Planning Costs of PJ (subject to 5% cap) (21H)
National Objective:

Initial Funding Date: 08/18/2016

Description:
 The CDC administers the HOME program on behalf of Pierce County.
 The CDBG funds cover HOME program administration costs.
 The CDC through the HOME program provides loans for homeownership assistance, substantial homeowner housing rehabilitation, and affordable housing development.
 Funding amount subject to program income received from the revolving loan fund during the program year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC530002	\$88,558.54	\$88,558.54	\$88,558.54
Total	Total			\$88,558.54	\$88,558.54	\$88,558.54

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		
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



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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: 0024 - Pierce County Community Development Corporation/Housing RLF Program
IDIS Activity: 3045 - Housing RLF Loan SR-16-447

Status: Open
Location: 21418 106th St E Buckley, WA 98321-9762

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2016

Description:
 Homeowner housing rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,500.00	\$0.00	\$0.00
		2014	B14UC530002		\$313.28	\$313.28
Total	Total			\$27,500.00	\$313.28	\$313.28

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	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Home built in 1969, lead test indicated no lead present.	



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Total Funded Amount:	\$11,123,855.73
Total Drawn Thru Program Year:	\$8,459,814.87
Total Drawn In Program Year:	\$2,826,867.80