



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2018
 FAIRFAX COUNTY

Date: 16-Aug-2019
 Time: 15:00
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PGM Year: 2016
Project: 0002 - Fair Housing
IDIS Activity: 1206 - Fair Housing
Status: Completed 8/24/2018 1:39:40 PM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 11/30/2016

Description:

Funding to support the county's Human Rights Commission to contract for fair housing testing, to conduct fair housing outreach and education activities in the housing market and to investigate fair housing complaints.
 In addition funds will be used for activities that affirmatively further fair housing for FCRHA clients and at FCRHA properties and the preparation of an Analysis of Impediments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$121,645.18	\$0.00	\$121,645.18
	PI			\$33,606.82	\$0.00	\$33,606.82
Total	Total			\$155,252.00	\$0.00	\$155,252.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
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: 2016
Project: 0003 - Planning
IDIS Activity: 1207 - Planning

Status: Completed 1/25/2019 1:42:35 PM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 11/30/2016

Description:

Continued funding to provide for planning and implementation of the county's housing and community development programs. Funding is required to meet CDBG and HOME regulations, local procedures, to prepare and process the county's Consolidated Plan and related citizen participation and public input processes, prepare community plans and implement housing and community development projects, as well as identifying and pursuing other non-entitlement funding to implement projects. Planning will include FCRHA activities that will affirmatively further fair housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$188,551.46	\$146,391.04	\$188,551.46
	PI			\$40,448.54	\$0.00	\$40,448.54
Total	Total			\$229,000.00	\$146,391.04	\$229,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

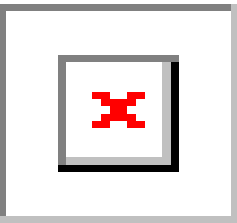
Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0014 - Special Needs Housing
IDIS Activity: 1218 - Herndon Harbor Generator

Status: Completed 10/10/2018 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D)

National Objective: LMH

Initial Funding Date: 08/18/2016

Description:

Installation of a backup power generator at an FCRHA-owned senior development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$406,231.18	\$0.00	\$0.00
		2014	B14UC510001		\$0.00	\$406,231.18
		2015	B15UC510001	\$33,499.88	\$0.00	\$33,499.88
	PI			\$28,344.70	\$0.00	\$28,344.70
Total	Total			\$468,075.76	\$0.00	\$468,075.76

Proposed Accomplishments

Housing Units : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	89	3	89	3	0	0
Black/African American:	0	0	13	1	13	1	0	0
Asian:	0	0	10	0	10	0	0	0
American Indian/Alaskan Native:	0	0	5	0	5	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	1	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	1	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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PGM Year: 2016
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1233 - Cornerstones - Scattered Sites Acquisitions

Status: Completed 8/27/2018 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 07/13/2017

Description:
 Acquisition of real property to be used as affordable rental housing for tenants at or below 30% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$40,763.69	\$0.00	\$40,763.69
		2016	B16UC510001	\$78,674.52	\$5,000.00	\$78,674.52
	PI			\$5,561.79	\$0.00	\$5,561.79
Total	Total			\$125,000.00	\$5,000.00	\$125,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

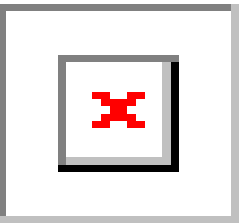
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	A one bedroom unit was acquired and rented to an elderly female tenant with extremely low income who was homeless.	



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PGM Year: 2016
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1234 - Cornerstones - CCFP Scattered Site Acquisitions

Status: Completed 8/27/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 07/13/2017

Description:
 Acquisition of real property to be used as affordable rental housing for tenants at or below 30% AMI

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$125,000.00	\$10,000.00	\$125,000.00
Total	Total			\$125,000.00	\$10,000.00	\$125,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	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:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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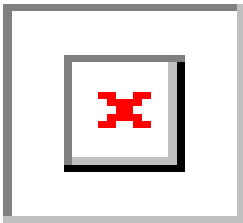
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	A one bedroom condominium unit was acquired by a nonprofit and leased to a female elderly tenant who was homeless.	



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PGM Year: 2017
Project: 0002 - Fair Housing
IDIS Activity: 1245 - Fair Housing

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 12/08/2017

Description:

Funding to support the County's Office of Human Rights and Equity Programs to contract for fair housing testing, to conduct fair housing outreach and education activities and to investigate fair housing complaints. In addition, funds will be used in FY 2018 for activities that affirmatively further fair housing for FCRHA clients and tenants, as well as for the preparation of an Analysis of Impediments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$102,258.03	\$34,333.92	\$53,695.65
	PI			\$41,073.97	\$41,073.97	\$41,073.97
Total	Total			\$143,332.00	\$75,407.89	\$94,769.62

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:

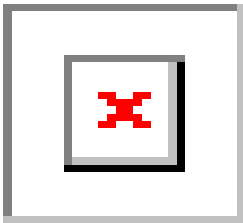
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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0003 - Planning
IDIS Activity: 1246 - Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 12/08/2017

Description:

The funding will continue to be used to support the planning and implementation of the County's housing and community development programs. The funding of this project is required to meet CDBG and HOME regulations and local procedures, prepare and process the County's Consolidated Plan and related citizen participation and public input processes, prepare community plans, and implement housing and community development programs, as well as identify and pursue funding sources to match and leverage entitlement funding. Planning will include FCRHA activities to affirmatively further fair housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$188,037.99	\$48,808.10	\$48,808.10
	PI			\$89,837.01	\$89,837.01	\$89,837.01
Total	Total			\$277,875.00	\$138,645.11	\$138,645.11

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		



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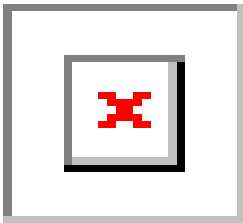
Female-headed Households: 0

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: 2017
Project: 0004 - General Administration
IDIS Activity: 1247 - General Administration

Status: Completed 6/21/2019 12:00:00 AM
Location: ,

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

Initial Funding Date: 12/08/2017

Description:

Funding for the general administration of the County's CDBG and HOME-funded programs and projects, as well as projects funded under the Section 108 and Economic Development Initiative.

Funding provides for administration of housing and community development programs and projects, including contract management for projects and programs funded through the Consolidated Community Funding Pool, required local, state, and federal reports and preparation of documents, provision of technical assistance, financial management, and administrative and professional support to the CCFAC and various citizen participation processes.

General Administration will include FCRHA activities that will affirmatively further fair housing.

Funding provides for salaries and fringe benefits plus related operating costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$444,339.09	\$293,039.88	\$444,339.09
	PI			\$129,390.91	\$33,467.70	\$129,390.91
Total	Total			\$573,730.00	\$326,507.58	\$573,730.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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Date: 16-Aug-2019
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PGM Year: 2017
Project: 0011 - Homeownership Program
IDIS Activity: 1249 - Homeownership Program

Status: Completed 3/13/2019 10:41:25 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding
 Housing Counseling under 24 CFR
 5.100 (13B) **National Objective:** LMH

Initial Funding Date: 12/08/2017

Description:

Proposed funding provides for salaries and fringe benefits to support full-time positions involved in homeownership activities. The positions provide support to the First-Time Homebuyer Program.

Duties include application intake data entry, waiting list maintenance, application processing, certifying applicant eligibility, marketing and conducting drawings for new and resale units, establishing resale prices, monitoring second trust loans, conducting required annual occupancy certifications, dissemination of program information, providing educational programs and/or counseling for applicants/homeowners and financial assistance (when available) to homebuyers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$471,152.69	\$195,655.02	\$471,152.69
	PI			\$31,238.31	\$0.00	\$31,238.31
Total	Total			\$502,391.00	\$195,655.02	\$502,391.00

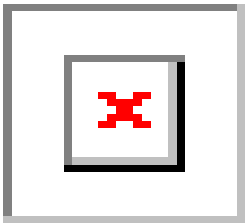
Proposed Accomplishments

Households (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	4	0	0	8	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:	0	0	0	0	0	0	0	0
Asian White:	2	0	0	0	2	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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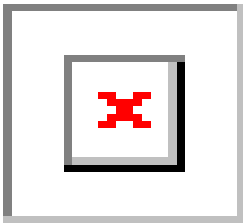
Hispanic:	0	0	0	0	0	0	0	0
Total:	27	4	0	0	27	4	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	20	0	20	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	First-Time Homebuyers (FTHB) Program: Provides homebuyer education on topics of budgeting, credit scores, financing, the realtor process, the lender's role, and homebuyer rights and responsibilities.	



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Other multi-racial:	3	0	0	0	3	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	130	13	0	0	130	13	0	0
Female-headed Households:	91		0		91			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	115	0	115	0
Low Mod	15	0	15	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	130	0	130	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	A total of 130 unduplicated households were served by the Home Repair for the Elderly Program in HUD FY 2017/County FY 2018. The average income served in FY 2018 was \$25,747.	



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PGM Year: 2017
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1255 - WHDC Promising Futures

Status: Completed 7/26/2018 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 08/17/2017

Description:

The program provides comprehensive for adults to help improve life skills and employment income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$120,155.00	\$0.00	\$120,155.00
Total	Total			\$120,155.00	\$0.00	\$120,155.00

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	4
Black/African American:	0	0	0	0	0	0	71	55
Asian:	0	0	0	0	0	0	1	1
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	10	9
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	19	15
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	105	84
Female-headed Households:	0		0		0			



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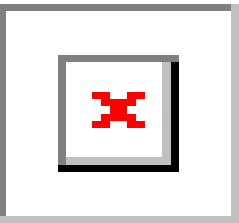
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	82
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	105
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Clients completed workforce development programs, 40% of whom gained or improved employment after working with an employment specialist and were able to maintain the new positions for over 90 days.	



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PGM Year: 2017
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1256 - WHDC Building Communities of Promise

Status: Completed 3/13/2019 10:43:26 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 08/17/2017

Description:
 The program provides supportive services for seniors and persons living with disabilities to help them (1) stabilize or improve their physical and behavioral health, and (2) transition from government safety net services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$148,111.00	\$83,297.00	\$148,111.00
	PI			\$52,285.00	\$0.00	\$52,285.00
Total	Total			\$200,396.00	\$83,297.00	\$200,396.00

Proposed Accomplishments

People (General) : 113

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	58	51
Black/African American:	0	0	0	0	0	0	13	12
Asian:	0	0	0	0	0	0	29	20
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	7	7
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	107	90



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	107
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	107
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2017
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1257 - WHDC Building for the Future

Status: Completed 8/14/2019 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 08/17/2017

Description:

The program provides comprehensive "Thresholds" services for children and youth residents of a low-income housing community, to (1) improve "Kindergarten Readiness" for at-risk pre-school aged children and(2)improve academic performance by school aged children and youth in core subject areas.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$185,167.00	\$2,330.15	\$185,167.00
Total	Total			\$185,167.00	\$2,330.15	\$185,167.00

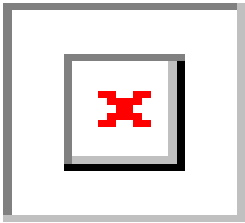
Proposed Accomplishments

People (General) : 45

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	61	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	21	21
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	82	21
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	62
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	82
Percent Low/Mod				98.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



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PGM Year: 2017
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1258 - Good Shepherd - Homes for the Working Poor, Elderly & Disabled

Status: Completed 7/17/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

Initial Funding Date: 08/22/2017

Description:
 Financial literacy and money management training, credit counseling and/or assistance with locating and acquiring affordable housing services are provided to low-income beneficiaries.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$231,741.00	\$0.00	\$231,741.00
Total	Total			\$231,741.00	\$0.00	\$231,741.00

Proposed Accomplishments

People (General) : 328

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	21
Black/African American:	0	0	0	0	0	0	395	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	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	7	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	442	21
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	187
Low Mod	0	0	0	216
Moderate	0	0	0	39
Non Low Moderate	0	0	0	0
Total	0	0	0	442
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	In FY 2018, GSH assisted 20% more clients than in FY2017. We did so by expanding our affordable housing portfolio by 9 units, a 16% increase in one year. Through our service-enhanced housing, we were able to move more struggling families and individuals to housing stability.	



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PGM Year: 2017
Project: 0016 - CDBG/HOME Affordable Housing Request for Proposals
IDIS Activity: 1263 - Pathway Homes - Willston PI #201

Status: Completed 8/27/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 06/28/2018

Description:

Acquisition of a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$155,000.00	\$155,000.00	\$155,000.00
Total	Total			\$155,000.00	\$155,000.00	\$155,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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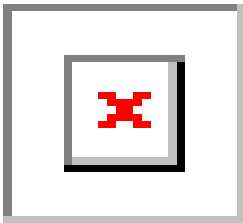
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Acquired a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.	



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PGM Year: 2016
Project: 0016 - HOME/CDBG Affordable Housing Request For Proposals
IDIS Activity: 1270 - Cornerstones Scattered Site Rehab 32

Status: Completed 7/16/2019 11:44:03 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/06/2019

Description:
 Rehabilitation of 32 scattered site units located across Fairfax County that currently house low and moderate income tenant families with incomes at or below 50% AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$146,520.00	\$146,520.00	\$146,520.00
Total	Total			\$146,520.00	\$146,520.00	\$146,520.00

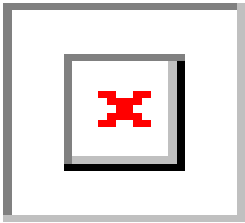
Proposed Accomplishments

Housing Units : 32

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	7	2	7	2	0	0
Black/African American:	0	0	19	2	19	2	0	0
Asian:	0	0	3	1	3	1	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	0	0	0	0	0	0
Other multi-racial:	0	0	1	0	1	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	32	5	32	5	0	0
Female-headed Households:	0		27		27			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	32	32	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	32	32	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Rehabilitation of 32 scattered site units located across Fairfax County that currently house low and moderate income tenant families with incomes at or below 50% AMI.	



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PGM Year: 2017
Project: 0016 - CDBG/HOME Affordable Housing Request for Proposals
IDIS Activity: 1273 - Pathway Homes - Lee Hwy #201

Status: Completed 8/27/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 06/28/2018

Description:

Acquisition of a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$152,500.00	\$152,500.00	\$152,500.00
Total	Total			\$152,500.00	\$152,500.00	\$152,500.00

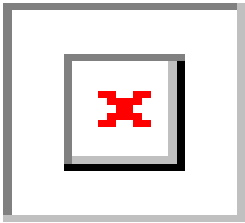
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	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:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Acquired a 1-bedroom unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.	



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PGM Year: 2017
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1274 - Cornerstones Housing Scattered Sites 1700-12

Status: Completed 11/20/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 11/19/2018

Description:
 Acquisition of a 2 bedroom 1.5 bathroom unit for use as affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC510001	\$81,924.24	\$81,924.24	\$81,924.24
		2016	B16UC510001	\$205,925.76	\$205,925.76	\$205,925.76
Total	Total			\$287,850.00	\$287,850.00	\$287,850.00

Proposed Accomplishments

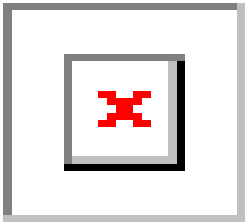
Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018		



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PGM Year: 2017
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1275 - Good Shepherd 7965-302

Status: Completed 10/1/2018 12:00:00 AM
Location: Address Suppressed

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

National Objective: LMH

Initial Funding Date: 09/24/2018

Description:

Acquisition of a 2 bedroom 1.5 bath unit to be used as affordable rental housing for tenants with household incomes at or below 50% of AMI.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$86,081.00	\$86,081.00	\$86,081.00
	PI			\$46,183.00	\$46,183.00	\$46,183.00
Total	Total			\$132,264.00	\$132,264.00	\$132,264.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	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:	0	0	1	0	1	0	0	0

Female-headed Households: 0

1

1



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018		



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PGM Year: 2017
Project: 0016 - CDBG/HOME Affordable Housing Request for Proposals
IDIS Activity: 1279 - Pathway Homes, Inc - 2008 Colts Neck

Status: Completed 3/4/2019 12:27:36 PM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 10/30/2018

Description:

Acquisition of a one bedroom condo unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$127,725.00	\$0.00	\$0.00
		2014	B14UC510001		\$127,725.00	\$127,725.00
Total	Total			\$127,725.00	\$127,725.00	\$127,725.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	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:	0	0	1	0	1	0	0	0



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Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Affordable rental housing provided to an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.	



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PGM Year: 2018
Project: 0001 - Section 108 Loan Payments
IDIS Activity: 1280 - Section 108 Loan Payments

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) **National Objective:**

Initial Funding Date: 10/30/2018

Description:

The funding will be used to make annual payments on four loans under Section 108 of the Housing and Community Development Act of 1974, as amended. The loan proceeds have been used by the FCRHA for affordable housing development and preservation, reconstruction of Washington Plaza in Reston and Olley Glen, and road and storm drainage improvements in five Conservation Areas (Bailey's, Fairhaven, Gum Springs, James Lee, and Jefferson Manor). The loan applications were approved by the Board of Supervisors, who pledged future CDBG funds for the payment of annual interest and principal premiums due on the notes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510001	\$1,099,481.00	\$1,099,480.25	\$1,099,480.25
Total	Total			\$1,099,481.00	\$1,099,480.25	\$1,099,480.25

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: 2018
Project: 0002 - Fair Housing
IDIS Activity: 1281 - Fair Housing

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/30/2018

Description:

The funding will be used by the County's Office of Human Rights and Equity Programs to support fair housing testing performed by contractors, fair housing outreach and education activities, and investigations of fair housing complaints.
 In addition, funds will be used in FY 2019 for activities that affirmatively further fair housing for FCRHA clients and tenants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510001	\$118,258.67	\$0.00	\$0.00
Total	Total			\$118,258.67	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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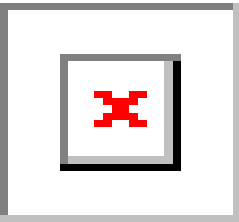
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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2018
Project: 0003 - Planning
IDIS Activity: 1282 - Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 06/27/2019

Description:

The funding will continue to be used to support the planning and implementation of the County's housing and community development programs. The funding of this project is required to meet CDBG and HOME regulations and local procedures, prepare and process the County's Consolidated Plan and related citizen participation and public input processes, prepare community plans, and implement housing and community development programs, as well as identify and pursue funding sources to match and leverage entitlement funding. Planning will include FCRHA activities to affirmatively further fair housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510001	\$324,548.00	\$0.00	\$0.00
Total	Total			\$324,548.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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PGM Year: 2018
Project: 0004 - General Administration
IDIS Activity: 1283 - General Administration

Status: Open
Location: ,

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

Initial Funding Date: 10/30/2018

Description:

Funding for the general administration of the County's CDBG and HOME-funded programs and projects, as well as projects funded under the Section 108 and Economic Development Initiative.

Funding provides for administration of housing and community development programs and projects, including contract management for projects and programs funded through the Consolidated Community Funding Pool, required local, state, and federal reports and preparation of documents, provision of technical assistance, financial management, and administrative and professional support to the CCFAC and various citizen participation processes.

General Administration will include FCRHA activities that will affirmatively further fair housing.

Funding provides for salaries and fringe benefits plus related operating costs.

Financing

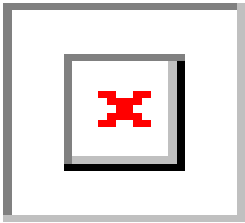
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510001	\$213,366.42	\$0.00	\$0.00
	PI			\$456,688.58	\$327,740.86	\$327,740.86
Total	Total			\$670,055.00	\$327,740.86	\$327,740.86

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		



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Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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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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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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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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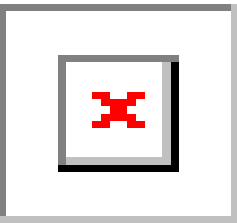
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	133
Low Mod	0	0	0	146
Moderate	0	0	0	38
Non Low Moderate	0	0	0	0
Total	0	0	0	317
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	This program provides safe, decent and affordable housing for low income client households that are either homeless or unable to obtain affordable housing in the open market. Approximately 20% of the new clients served this fiscal year resided in homeless shelters prior to being housed through this program. An additional 20% of the new clients resided in hotels or in overcrowded housing with others prior to entering this program, and 30% resided in housing for which they were paying unaffordable rents. Clients served under this program also received budget counseling and resource referrals for other needed services.	



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PGM Year: 2018
Project: 0007 - Targeted Public Services (CCFP)
IDIS Activity: 1289 - Good Shepherd - Emergency Services

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 11/16/2018

Description:

Provision of financial assistance and counseling to allow clients in short-term crises to maintain access to their homes and enable families leaving homelessness to obtain access to homes for the purpose of providing safe, decent affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510001	\$68,822.00	\$34,411.00	\$34,411.00
Total	Total			\$68,822.00	\$34,411.00	\$34,411.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	1
Black/African American:	0	0	0	0	0	0	117	17
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	11	2
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	135	20
Female-headed Households:	0		0		0			



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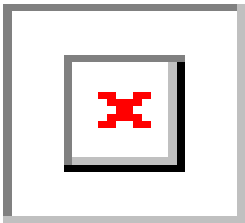
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	92
Low Mod	0	0	0	40
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	135
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Approximately 70% of the clients serviced through this program received assistance to avoid eviction and prevent homelessness. Most of those facing evictions had experienced reductions of income as a result of job losses, reduced employment, illness or domestic violence. An additional 30% of the clients served received assistance with making security deposits needed to obtain rental housing and prevent homelessness. Most of the security deposit assistance was provided to households with Housing Choice Vouchers.	



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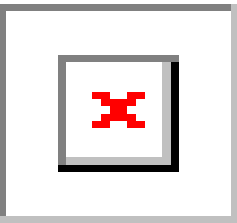
Hispanic:	0	0	0	0	0	0	0	0
Total:	117	5	0	0	117	5	0	0
Female-headed Households:	80		0		80			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	73	0	73	0
Low Mod	30	0	30	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	117	0	117	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	A total of 117 unduplicated households were served by the Home Repair for the Elderly Program in HUD FY 2018/County FY 2019. The average income served in FY 2019 was \$26,092.	



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Date: 16-Aug-2019
 Time: 15:00
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PGM Year: 2018
Project: 0014 - Special Needs Housing
IDIS Activity: 1296 - Little River Glen Elevator Renovation

Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D)
National Objective: LMH

Initial Funding Date: 12/12/2018

Description:
 Replacement of 4 small, residential grade elevators that exceeded their useful life with new, larger, commercial grade elevators able to accommodate an IBC stretcher. In addition to elevator replacement, some architectural modifications will be required.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC510001	\$307,219.00	\$85,895.97	\$85,895.97
		2018	B18UC510001	\$709,497.04	\$0.00	\$0.00
	PI			\$17,095.96	\$17,095.96	\$17,095.96
Total	Total			\$1,033,812.00	\$102,991.93	\$102,991.93

Proposed Accomplishments

Housing Units : 120

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

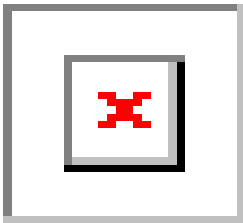
Income Category:

	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

Years	Accomplishment Narrative	# Benefitting
2018	Architecture and engineering has been completed and construction work is anticipated to begin late Summer/early Fall of 2019.	



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Female-headed Households: 0 0 0

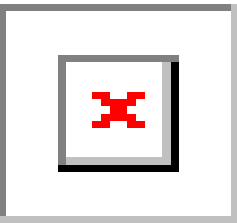
Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	A 4 bedroom/2.5 bathroom single-family home was acquired to be operated as affordable supportive housing. Major renovations have brought the property up to ADA standards and will be occupied by up to four (4) individuals with disabilities earning at or below 30% of AMI.	
2019	A 4 bedroom/2.5 bathroom single-family home has been acquired to be operated as affordable supportive housing for four (4) individuals with disabilities earning at or below 30% of AMI. Major renovations after acquisition that will bring the property up to ADA standards have been completed and occupancy is expected in early County FY 2020.	



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PGM Year: 2018
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1298 - Good Shepherd - 7974 #103 (B3)

Status: Completed 4/2/2019 2:29:15 PM
Location: Address Suppressed

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

National Objective: LMH

Initial Funding Date: 02/11/2019

Description:

Acquisition of housing to be used to provide affordable housing to lowmod income families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$133,000.00	\$0.00	\$0.00
		2014	B14UC510001		\$133,000.00	\$133,000.00
Total	Total			\$133,000.00	\$133,000.00	\$133,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

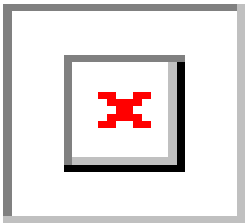
Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	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:	0	0	1	0	1	0	0	0

Female-headed Households: 0

1

1



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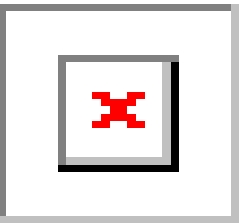
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	One 2-bedroom housing unit was acquired and provided as affordable housing to a low/mod income family.	



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PGM Year: 2018
Project: 0016 - CDBG/HOME Affordable Housing Request for Proposals
IDIS Activity: 1299 - Pathway Ivymount #57

Status: Completed 6/3/2019 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 02/07/2019

Description:
 Acquisition of a unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$159,900.00	\$0.00	\$0.00
		2014	B14UC510001		\$159,900.00	\$159,900.00
Total	Total			\$159,900.00	\$159,900.00	\$159,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	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:	0	0	1	0	1	0	0	0

Female-headed Households: 0



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Acquired 1-bedroom unit for affordable rental housing and now occupied by an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.	



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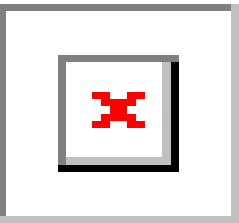
Female-headed Households: 0 0 0

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
2018	Acquisition of a 5 bedroom/3 bath single-family house has been acquired and major renovations funded by Marian Homes has brought the property up to ADA, Section 504 and Energy Star standards.	



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PGM Year: 2018
Project: 0016 - CDBG/HOME Affordable Housing Request for Proposals
IDIS Activity: 1302 - Pathway Homes - Kings Chapel #11

Status: Completed 6/14/2019 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 05/09/2019

Description:

The acquisition of a unit to be used as affordable rental housing for an adult with special needs with income at or below 30% of AMI who is currently homeless and/or previously homeless.
 Supportive services will be provided by Pathway Homes, Inc.
 Tenants will be selected from Pathway's current waiting list of eligible-income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$65,641.00	\$65,641.00	\$65,641.00
Total	Total			\$65,641.00	\$65,641.00	\$65,641.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	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:	0	0	1	0	1	0	0	0



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PGM Year: 2017
Project: 0016 - CDBG/HOME Affordable Housing Request for Proposals
IDIS Activity: 1308 - Good Shepherd - 7991 #201 (C1)

Status: Completed 7/11/2019 12:27:40 PM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 05/30/2019

Description:

Acquisition of a 2-bedroom unit to be used as affordable housing for a tenant with a household income at or below 50% of the area median income (AMI).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$32,488.00	\$0.00	\$0.00
		2014	B14UC510001		\$32,488.00	\$32,488.00
Total	Total			\$32,488.00	\$32,488.00	\$32,488.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	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:	0	0	1	0	1	0	0	0

Female-headed Households: 0



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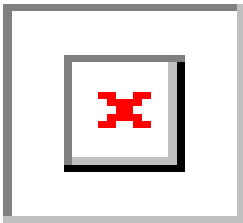
Date: 16-Aug-2019
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	A 2-bedroom unit was acquired and is provided as affordable housing for a tenant with household income at or below 50% of the area median income (AMI).	



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PGM Year: 2018
Project: 0016 - CDBG/HOME Affordable Housing Request for Proposals
IDIS Activity: 1310 - Operation Renewed Hope Foundation - May Blvd

Status: Completed 7/29/2019 4:57:08 PM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 06/10/2019

Description:

Acquisition of a single-family 4-BR3-bath unit to provide affordable housing to serve up to two (2) veteran families or four (4) veteran individuals with household income at or below 50% of area median income (AMI) who are, or are at-risk, of homelessness Supportive and case management services will be provided directly by ORHF and by partner Veteran service organizations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$291,137.00	\$291,137.00	\$291,137.00
Total	Total			\$291,137.00	\$291,137.00	\$291,137.00

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	0
Black/African American:	0	0	1	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:	0	0	1	0	1	0	0	0



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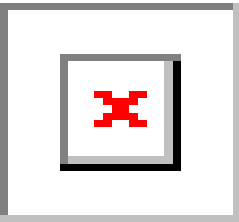
Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	A single-family 4-bedroom/3-bath property has been acquired and a veteran household earning at or below 50% of area median income (AMI) has been identified for tenancy.	
2019	A single-family 4-bedroom/3-bath property has been acquired and is now occupied by a veteran household earning at or below 50% of area median income (AMI).	



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PGM Year: 2018
Project: 0006 - Affordable Housing Fund (CCFP)
IDIS Activity: 1311 - Pathway Homes - Oakshore Ct

Status: Open
Location: Address Suppressed

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

National Objective: LMH

Initial Funding Date: 06/17/2019

Description:
 Acquisition of a single family home to be used as affordable rental housing for 4 tenants with disabilities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC510001	\$441,418.29	\$441,418.29	\$441,418.29
		2017	B17UC510001	\$18,581.71	\$18,581.71	\$18,581.71
Total	Total			\$460,000.00	\$460,000.00	\$460,000.00

Proposed Accomplishments

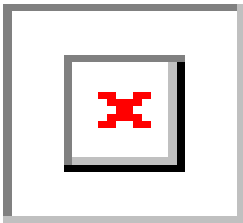
Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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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
2018	A 3 bedroom townhouse with 2 bedrooms was acquired in June 2018, to be renovated for use as accessible affordable group housing for up to 4 tenants with disabilities. Occupancy is expected by September 30, 2019, at which time demographic data for the direct beneficiaries will be added.	



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PGM Year: 2018
Project: 0011 - Homeownership Program
IDIS Activity: 1313 - Homeownership Program

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B) **National Objective:** LMH

Initial Funding Date: 05/31/2019

Description:

The funding will be used to pay salaries and fringe benefits to support positions involved in homeownership activities related to the First-Time Homebuyer Program. Duties include application intake data entry, waiting list maintenance, application processing, applicant eligibility certification, marketing new and resale units, conducting lotteries for purchase applicants, establishing resale prices, monitoring second trust loans, conducting required annual occupancy certifications, dissemination of program information, providing educational programs and/or counseling for applicants/homeowners, and, when available, providing financial assistance to homebuyers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC510001	\$280,000.00	\$0.00	\$0.00
	PI			\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$290,000.00	\$10,000.00	\$10,000.00

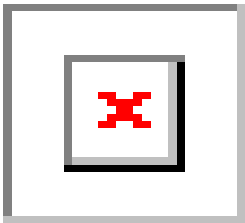
Proposed Accomplishments

Households (General) : 17

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	5	0	0	0	5	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	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: **17** **0** **0** **0** **17** **0** **0** **0**

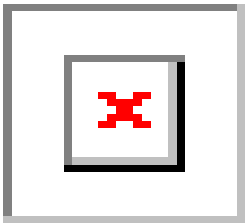
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	9	0	9	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	First-Time Homebuyers (FTHB) Program: Provides homebuyer education on topics of budgeting, credit scores, financing, the realtor process, the lender's role, and homebuyer rights and responsibilities.	



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	A single-family 3-BR/1.5-bath property has been acquired to provide affordable housing to serve up to two (2) veteran families or four (4) veteran individuals with household income at or below 50% of area median income (AMI) who are, or are at-risk, of homelessness. Supportive and case management services will be provided directly by Operation Renewed Hope Foundation (ORHF) and by partner veteran service organizations. Occupancy is expected in Summer of 2019.	



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Total Funded Amount:	\$11,870,750.43
Total Drawn Thru Program Year:	\$8,869,244.46
Total Drawn In Program Year:	\$6,609,715.42