

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 2017
 PIERCE COUNTY

Date: 30-Aug-2018
 Time: 13:14
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PGM Year: 2015
Project: 0017 - Town of Carbonado Water Supply Main Replacement Project (Phase I)
IDIS Activity: 2964 - Town of Carbonado Water Supply Main Replacement Project (Phase I)

Status: Completed 4/19/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 818 8th Ave Carbonado, WA 98323-9997 **Outcome:** Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 11/02/2015

Description:

Replace approximately 2,500 feet of existing 8-inch asbestos-cement pipe conveying domestic water from the Carbonado Water Treatment Plant to the first service connection with new 12-inch ductile iron water main.
 The project will reduce the threat of water main breaks and improve domestic and fire suppression water flow.

Financing

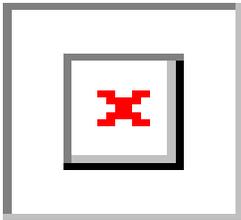
| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2015 | B15UC530002 | \$381,002.22 | \$84.87 | \$381,002.22 |
| Total | Total | | | \$381,002.22 | \$84.87 | \$381,002.22 |

Proposed Accomplishments

People (General) : 501
 Total Population in Service Area: 525
 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|---|---------------|
| 2015 | 2-10-2016: Funding agreement in signature process. Project planning and design underway. Anticipated out to bid in March 2016 with a notice to proceed in May 2016. June 2016: Project delayed by change to easement and longer design timeframe than anticipated. | |
| 2016 | August 26, 2016: bid documents will be finalized after a mine assessment report; anticipated out to bid at the end of October, 2016. 12-22-2016: Mine Assessment approved by PC, and engineer expects bid specs in mid-Jan with Bids due in Feb 2017. 2-15-2017: Town completing bid specs. 2-23-2017: Bid ad published, due on 3-9-2017. 3-16-17: Eight bids received, Pape & Sons low bidder. Construction estimated to begin in April 2017. 4-10-2017: Notice to proceed. 5-8-2017: Project 50% complete. Project substantially complete as of May 30, 2017. | |
| 2017 | Final releases received. Retainage released in December 2017. | |



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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: Completed 6/30/2018 12:00:00 AM
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.

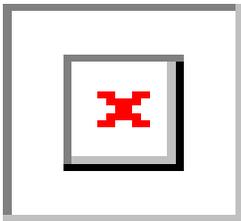
Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | Pre-2015 | | \$22,712.00 | \$0.00 | \$0.00 |
| | | 2014 | B14UC530002 | | \$0.00 | \$22,712.00 |
| | | 2015 | B15UC530002 | \$144,380.73 | \$417.99 | \$144,380.73 |
| Total | Total | | | \$167,092.73 | \$417.99 | \$167,092.73 |

Proposed Accomplishments
 People (General) : 1,410
 Total Population in Service Area: 1,410
 Census Tract Percent Low / Mod: 54.61

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|--|---------------|
| 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. 6-9-16: 90% draft plans and specs received for comment. | |
| 2016 | 10-17-16: 95% plans and specs received for comment. Bid ad placed 10/26/16, due 11/9/16. Three bids received; one was late and not considered, the other two within 10% of each other. 2-15-2017: Notice to proceed pending availability of pump, anticipated for March 2017. 3/2/2017: pump anticipated to be received in March with start work date in April 2017. 4-10-2017: Notice to proceed. 5-17-2017: Substantial Completion. Project physically complete as of 6-30-2017. | |



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

Status: Completed 6/30/2018 12:00:00 AM
Location: 6424 N 9th St Tacoma, WA 98406-2091
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Facilities (03P) **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 | \$164,958.29 | \$9,888.49 | \$164,958.29 |
| Total | Total | | | \$164,958.29 | \$9,888.49 | \$164,958.29 |

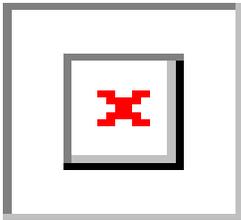
Proposed Accomplishments

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 | 1,130 | 97 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 133 | 12 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 2 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 1 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 3 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 2 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 1 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 48 | 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 | 327 | 84 |
| 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 | 1,737 | 206 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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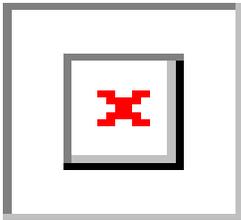
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 597 |
| Low Mod | 0 | 0 | 0 | 556 |
| Moderate | 0 | 0 | 0 | 270 |
| Non Low Moderate | 0 | 0 | 0 | 314 |
| Total | 0 | 0 | 0 | 1,737 |
| Percent Low/Mod | | | | 81.9% |

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. | |
| 2016 | NTP 12-15-2016. 2-15-2017: Construction underway. Q1 clients: 832 (PC 542, Lkwd 24, Tac 214, BnyLk 15, Other 37) Q2 clients: 297 (PC 183, Lkwd 8, TAc 75, BnyLk 12, Other 19) 4-25-2017: Work nearly complete. Q3 Clients: 270 (PC 135, Lkwd 7, Tac 118, Other 10) Q4 Clients: 338 (PC 204, Lkwd 15, Tac 95, BnyLk 11, Other 13) | |
| 2017 | Final releases received. | |



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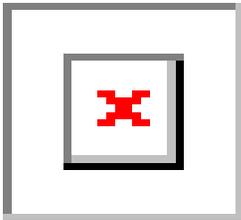
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Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2015 | 2-10-2016: ERR being finalized for public comment and FONSI/RROF. | |
| 2016 | 2-15-2017: Agency developing bid specs. 4-25-2017: Site prepared by town, architect to update plans. | |
| 2017 | Project to be canceled. Agency unable to complete the project based on lack of funding. | |



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

Status: Completed 6/30/2016 12:00:00 AM
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.

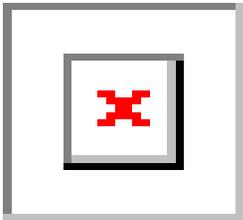
Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | Pre-2015 | | \$51,760.74 | \$0.00 | \$0.00 |
| | | 2013 | B13UC530002 | | \$0.00 | \$4,016.23 |
| | | 2014 | B14UC530002 | | \$45,815.89 | \$47,744.51 |
| | | 2015 | B15UC530002 | \$412,034.86 | \$0.00 | \$412,034.86 |
| | PI | | | \$14,500.00 | \$0.00 | \$14,500.00 |
| Total | Total | | | \$478,295.60 | \$45,815.89 | \$478,295.60 |

Proposed Accomplishments

Actual Accomplishments

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



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| | | | | | | | | | |
|---------------|--|--|--|--|--|----------|----------|----------|----------|
| Hispanic: | | | | | | 0 | 0 | | |
| Total: | | | | | | 0 | 0 | 0 | 0 |

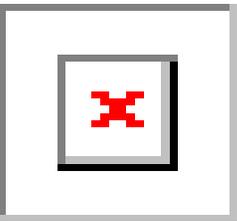
Female-headed Households: 0

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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PGM Year: 2016
Project: 0015 - Catholic Community Services/Family Housing Network Building Exterior Rehab
IDIS Activity: 3032 - Family Housing Network Building Exterior Rehab (CCS)

Status: Open
Location: 5050 S Tacoma Way Tacoma, WA 98409-4449
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C)
National Objective: LMC

Initial Funding Date: 11/16/2016

Description:

Rehabilitation of the exterior masonry of the Family Housing Network headquarters building to improve its structural integrity. Funding amount includes \$5,000 for activity delivery.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | Pre-2015 | | \$40,825.08 | \$0.00 | \$0.00 |
| | | 2014 | B14UC530002 | | \$897.56 | \$1,627.97 |
| | | 2016 | B16UC530002 | \$2,015.92 | \$0.00 | \$2,015.92 |
| Total | Total | | | \$42,841.00 | \$897.56 | \$3,643.89 |

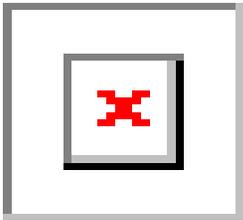
Proposed Accomplishments

Public Facilities : 488

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 |



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Female-headed Households:

0 0 0

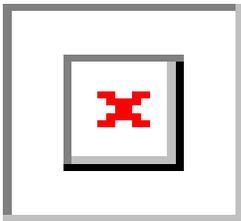
Income Category:

| | 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 |
|--------------|--|----------------------|
| 2016 | 2/15/2017: Pending agency response to ER. 4/3/17: ER process completed, converted to exempt. 4/25/2017: Contracting process underway. | |
| 2017 | Project delayed by agency staff unexpected absence. Project specs to be submitted in April. Project to be completed by the end of summer 2018. | |



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PGM Year: 2016
Project: 0016 - City of University Place/Morrison Road Improvements
IDIS Activity: 3033 - Morrison Road Improvements (City of University Place)

Status: Open **Objective:** Create suitable living environments
Location: 3401 Morrison Rd W from 35th to the 2900 block University Place, WA 98466-4523 **Outcome:** Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 12/16/2016

Description:

Construct a dedicated, safe, fully accessible route for pedestrians along Morrison Road (from 35th to the 2900 block). Connections will be made to existing sidewalks to the south along 35th Street and to planned and funded sidewalks to the north along 27th Street. This will result in continuous sidewalk facilities from the residential units to transit stops and commercial areas. Funding amount includes \$5,000 for activity delivery.

Financing

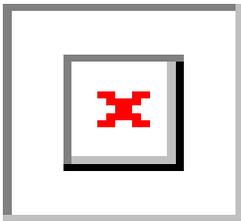
| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$208,500.00 | \$179,562.82 | \$181,940.31 |
| Total | Total | | | \$208,500.00 | \$179,562.82 | \$181,940.31 |

Proposed Accomplishments

People (General) : 4,255
 Total Population in Service Area: 4,255
 Census Tract Percent Low / Mod: 62.28

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|--|---------------|
| 2016 | 2/15/2017: ER underway. 4/25/2017: ER process continues; historic consultation. | |
| 2017 | Bids for construction contractor due August 24, 2017. Notice to proceed October 9, 2017. Notice of completion to be filed in April 2018. | |
| | Notice of Completion filed May 25, 2018. Work completed. Final payment pending receipt of lien releases from State. | |



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PGM Year: 2016
Project: 0017 - Lindquist Dental Clinic for Children/Parkland Dental Clinic Facility Improvements
IDIS Activity: 3034 - Parkland Dental Clinic Facility Improvements (Lindquist Dental)

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 130 131st St S Tacoma, WA 98444-4804 **Outcome:** Availability/accessibility
Matrix Code: Health Facilities (03P) **National Objective:** LMC

Initial Funding Date: 11/16/2016

Description:

Installation and renovation of facility improvements for the Parkland clinic.
 Funds will be used for electrical panel and lighting upgrades, and to add heating and cooling zone(s) for patient comfort and efficiencies.
 Funding amount includes \$5,000 for activity delivery.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | Pre-2015 | | \$51,345.46 | \$0.00 | \$0.00 |
| | | 2014 | B14UC530002 | | \$50,998.31 | \$51,345.46 |
| | | 2016 | B16UC530002 | \$4,661.38 | \$0.00 | \$4,661.38 |
| Total | Total | | | \$56,006.84 | \$50,998.31 | \$56,006.84 |

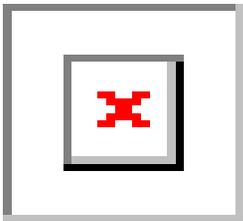
Proposed Accomplishments

Public Facilities : 7,697

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 3,346 | 406 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 539 | 55 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 237 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 44 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 576 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 105 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 122 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 467 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 104 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 2,035 | 1,000 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



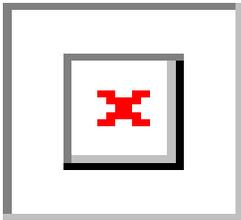
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| | | | | | | | | | |
|---------------------------|--------------|---------------|--------------|----------|----------|----------|--------------|--------------|---------------|
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 7,575 | 1,461 | |
| Female-headed Households: | 0 | | 0 | | 0 | | | | |
| <i>Income Category:</i> | | | | | | | | | |
| | Owner | Renter | Total | | | | | | Person |
| Extremely Low | 0 | 0 | 0 | | | | | | 3,110 |
| Low Mod | 0 | 0 | 0 | | | | | | 2,230 |
| Moderate | 0 | 0 | 0 | | | | | | 1,530 |
| Non Low Moderate | 0 | 0 | 0 | | | | | | 705 |
| Total | 0 | 0 | 0 | | | | | | 7,575 |
| Percent Low/Mod | | | | | | | | | 90.7% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|--|----------------------|
| 2016 | ER completed Aug 1, 2016 - determined exempt. Bid specs to be completed in December, 2016. Contractor procurement in January 2017. 2/15/2017: agency soliciting bids. 4/25/2017: Contractors selected, signing and NTP pending. 5/24-25/17: Precon meetings. | |
| 2017 | Project complete. Pending final documentation and permits. | |



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PGM Year: 2016
Project: 0018 - Town of Carbonado/Carbonado Water Source Improvements
IDIS Activity: 3035 - Carbonado Water Source Improvements (Town of Carbonado)

Status: Open **Objective:** Create suitable living environments
Location: 24902 Freelane Rd Carbonado, WA 98323-5500 **Outcome:** Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 11/16/2016

Description:

Constructing new water collection infrastructure at the Camp Creek Springs water source and replacing open trenches with piping. The project will increase the system's efficiency by capturing a larger amount of the spring water. It will also reduce maintenance and infiltration of impurities from surface water. Funding amount includes \$5,000 for activity delivery.

Financing

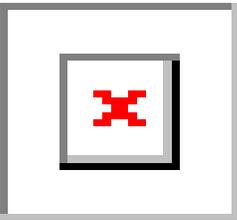
| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$305,000.00 | \$516.54 | \$4,524.18 |
| Total | Total | | | \$305,000.00 | \$516.54 | \$4,524.18 |

Proposed Accomplishments

People (General) : 525
 Total Population in Service Area: 525
 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|---|---------------|
| 2016 | 2-15-2017: ER underway. 4-25-2017: ERR reviewed by town and beginning of public notice and release of funds process. | |
| 2017 | ER Completed and hydrology report in process (ER to be reconsidered based on results). As of 6/30/2018 hydrology report is in final draft but has not yet been received by Pierce County. The Town reports that it took longer than expected to figure out the best approach to find a workable, cost effective solution to improving the springs in Carbonado's watershed. | |



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PGM Year: 2016
Project: 0019 - Town of Eatonville/Town Hall ADA Access
IDIS Activity: 3036 - Town Hall ADA Access (Town of Eatonville)

Status: Open
Location: 201 Center St W Eatonville, WA 98328

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 11/16/2016

Description:

Installation of ADA compliant entrance doors and ramp to the Town Hall building.
 Funding amount includes \$5,000 for activity delivery.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | Pre-2015 | | \$50,604.19 | \$0.00 | \$0.00 |
| | | 2014 | B14UC530002 | | \$1,896.75 | \$2,863.83 |
| | | 2016 | B16UC530002 | \$7,734.81 | \$0.00 | \$7,734.81 |
| Total | Total | | | \$58,339.00 | \$1,896.75 | \$10,598.64 |

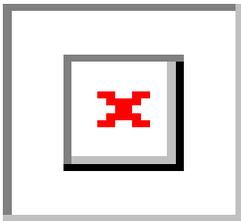
Proposed Accomplishments

Public Facilities : 264

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 |



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Female-headed Households: 0 0 0

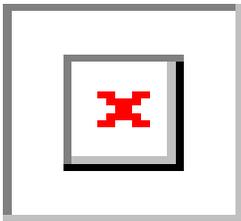
Income Category:

| | 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 |
|--------------|---|----------------------|
| 2016 | 2/15/17: ER in progress. 4/25/2017: Awaiting release of funds from HUD. Agreement drafting in process. | |
| 2017 | Request for quotes is in process. Construction to begin in the second quarter of 2018. 6/15/18 Pre-construction conference held. Work pending delivery of construction special order ADA door mechanism, etc. | |
| | 7/19/18 Notice to Proceed issued to contractor to complete project. | |
| 2018 | 7/19/18 Notice to Proceed issued to contractor to complete project by September 15, 2018. | |



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PGM Year: 2016
Project: 0020 - Vadis/Vadis Housing
IDIS Activity: 3037 - Vadis Housing (12702 107th Ave Ct E)

Status: Completed 6/30/2018 12:00:00 AM
Location: 12702 107th Avenue Ct E Puyallup, WA 98374-2700

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

National Objective: LMH

Initial Funding Date: 12/16/2016

Description:

Acquisition and rehabilitation of one multi-bedroom house in the East Pierce County area to serve as long term, safe, affordable housing for low-income people with severe disabilities.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$311,275.95 | \$5,882.55 | \$311,275.95 |
| Total | Total | | | \$311,275.95 | \$5,882.55 | \$311,275.95 |

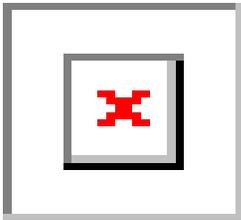
Proposed Accomplishments

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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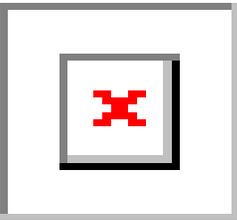
Page: 18

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 | Home built in 1970. Lead test negative, no LBP hazards detected. Acquisition to close late Dec 2016 or early Jan 2017. Housing rehabilitation and accessibility modifications to be completed before occupancy of clients. ER Completed 11-22-2016, converted to exempt. Acquisition closed on 1-20-2017. 2/15/2017: Agency soliciting bids for rehab work. 4/25/2017: rehab work underway. Work completed and unit fully occupied on 7/5/2017. | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3052 - Housing RLF Loan SR-16-448

Status: Canceled 6/30/2018 12:00:00 AM
Location: 25011 94th Ave E Graham, WA 98338-9151
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/06/2016

Description:

Homeowner housing rehabilitation loan.
 Loanactivity canceled.

Financing

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

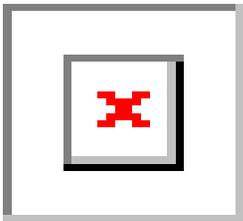
Proposed Accomplishments

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 |



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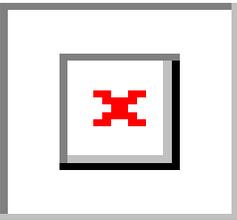
| | | | | | | | | | |
|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 | | 0 | | 0 | | | | |

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 |
|-------|--------------------------|---------------|
| 2016 | Home built in 1982 | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3053 - Housing RLF Loan SR-16-455

Status: Completed 6/30/2018 12:00:00 AM
Location: 20209 113th St E Bonney Lake, WA 98391-7754
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/12/2016

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 | | \$16,114.43 | \$0.00 | \$0.00 |
| | | 2014 | B14UC530002 | | \$0.00 | \$16,114.43 |
| | RL | | | \$385.57 | \$0.00 | \$385.57 |
| Total | Total | | | \$16,500.00 | \$0.00 | \$16,500.00 |

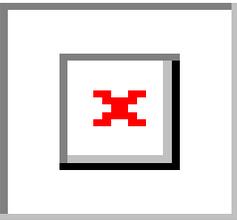
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|----------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 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: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3055 - Housing RLF Loan SR-16-449

Status: Open
Location: 14901 73rd Ave E Puyallup, WA 98375-7033
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/03/2016

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 | | \$11,096.16 | \$0.00 | \$0.00 |
| | | 2014 | B14UC530002 | | \$0.00 | \$11,096.16 |
| | | 2016 | B16UC530002 | \$2,729.79 | \$0.00 | \$0.00 |
| | RL | | | \$122.39 | \$0.00 | \$122.39 |
| Total | Total | | | \$13,948.34 | \$0.00 | \$11,218.55 |

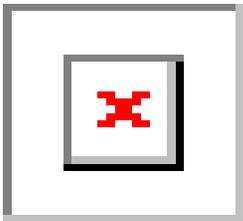
Proposed Accomplishments

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 |



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Total: 1 0 0 0 1 0 0 0

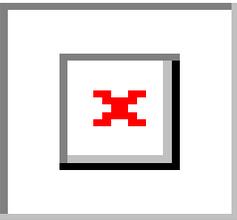
Female-headed Households: 1 0 1

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 | # Benefiting |
|-------|---|--------------|
| 2016 | Home built in 1972, no paint will be disturbed by work. | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3059 - Housing RLF Loan SR-16-445

Status: Completed 6/30/2018 12:00:00 AM
Location: 914 188th Ave KP N Lakebay, WA 98349
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/03/2017

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 | | \$18,733.16 | \$0.00 | \$0.00 |
| | | 2014 | B14UC530002 | | \$0.00 | \$18,733.16 |
| | | 2015 | B15UC530002 | \$5,153.52 | \$0.00 | \$5,153.52 |
| | PI | | \$112.00 | \$112.00 | \$112.00 | |
| | RL | | \$1,193.13 | \$0.00 | \$1,193.13 | |
| Total | Total | | | \$25,191.81 | \$112.00 | \$25,191.81 |

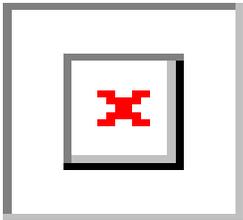
Proposed Accomplishments

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 |



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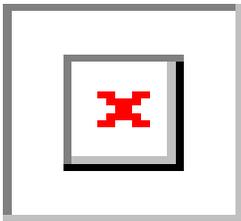
| | | | | | | | | |
|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Female-headed Households: | 1 | | 0 | | 1 | | | |

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 |
|--------------|---------------------------------|----------------------|
| 2016 | Home built in 1915 | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3064 - Housing RLF Loan SR-16-460

Status: Open
Location: 12501 78th Ave E Puyallup, WA 98373-4855
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/23/2017

Description:
 Home owner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2015 | B15UC530002 | \$26,350.87 | \$0.00 | \$26,350.87 |
| | PI | | | \$604.11 | \$604.11 | \$604.11 |
| | RL | | | \$23,925.42 | \$0.00 | \$23,925.42 |
| Total | Total | | | \$50,880.40 | \$604.11 | \$50,880.40 |

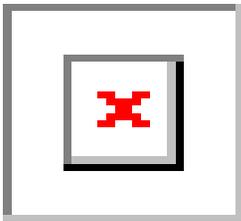
Proposed Accomplishments

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: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3066 - Housing RLF Loan SR-16-456

Status: Open
Location: 25424 51st Ave E Graham, WA 98338-7114
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/28/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$281.79 | \$0.00 | \$0.00 |
| | PI | | | \$15,867.56 | \$15,867.56 | \$15,867.56 |
| | RL | | | \$350.65 | \$0.00 | \$350.65 |
| Total | Total | | | \$16,500.00 | \$15,867.56 | \$16,218.21 |

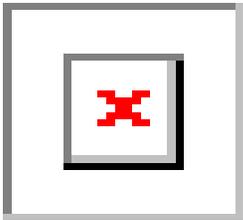
Proposed Accomplishments

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:

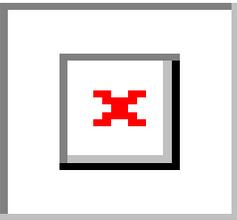
0 0 0

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 | # Benefiting |
|--------------|---------------------------------|---------------------|
| 2016 | Home built in 1978. | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3071 - Housing RLF Loan SR-17-480

Status: Open
Location: 3205 248th Street Ct E Spanaway, WA 98387-4302
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/27/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|-----------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$539.00 | \$0.00 | \$0.00 |
| | PI | | | \$135.33 | \$135.33 | \$135.33 |
| Total | Total | | | \$674.33 | \$135.33 | \$135.33 |

Proposed Accomplishments

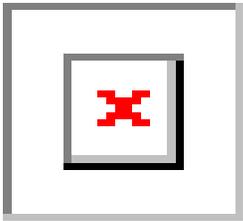
Housing Units : 1

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 |

Female-headed Households: 0



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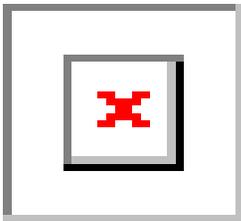
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Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|---------------------------------|----------------------|
| 2016 | Home built in 2016. | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3072 - Housing RLF Loan SR-16-462

Status: Open
Location: 12424 80th Ave E Puyallup, WA 98373-4839
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/31/2017

Description:
 Homeowner rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$22,463.58 | \$0.00 | \$18,520.12 |
| | PI | | | \$112.00 | \$112.00 | \$112.00 |
| | RL | | | \$2,424.42 | \$0.00 | \$2,424.42 |
| Total | Total | | | \$25,000.00 | \$112.00 | \$21,056.54 |

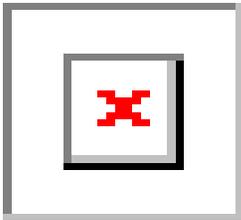
Proposed Accomplishments

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: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3073 - Housing RLF Loan SR-17-477

Status: Completed 6/30/2018 12:00:00 AM
Location: 12712 148th St E Puyallup, WA 98374-9485
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/05/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------|--------------------|-----------------------|-------------------------|
| CDBG | PI | | | \$33,655.87 | \$33,655.87 | \$33,655.87 |
| | RL | | | \$6,355.30 | \$6,343.66 | \$6,355.30 |
| Total | Total | | | \$40,011.17 | \$39,999.53 | \$40,011.17 |

Proposed Accomplishments

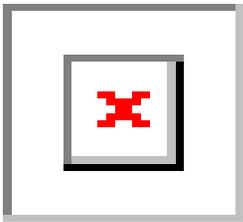
Housing Units : 1

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 |

Female-headed Households: 0



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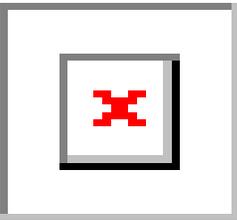
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Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2016 | Home built in 1974, no paint disturbed. | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3074 - Housing RLF Loan SR-16-478

Status: Completed 6/30/2018 12:00:00 AM
Location: 412 Military Rd E Tacoma, WA 98445-1249
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/15/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$77.00 | \$77.00 | \$77.00 |
| | PI | | | \$16,739.80 | \$16,739.80 | \$16,739.80 |
| | RL | | | \$11.64 | \$0.00 | \$11.64 |
| Total | Total | | | \$16,828.44 | \$16,816.80 | \$16,828.44 |

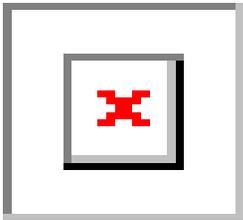
Proposed Accomplishments

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:

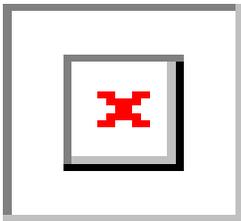
0 0 0

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 | # Benefiting |
|--------------|---------------------------------|---------------------|
| 2016 | No paint disturbed. | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3075 - Housing RLF Loan SR-16-463

Status: Open
Location: 1721 150th St S Spanaway, WA 98387-9018
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/20/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$112.00 | \$0.00 | \$0.00 |
| | PI | | | \$10,554.27 | \$10,554.27 | \$10,554.27 |
| | RL | | | \$6,690.71 | \$0.00 | \$6,690.71 |
| Total | Total | | | \$17,356.98 | \$10,554.27 | \$17,244.98 |

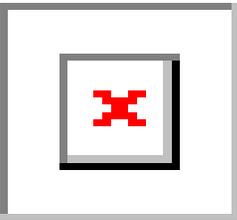
Proposed Accomplishments

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: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3080 - Housing RLF Loan SR-17-475

Status: Open
Location: 1006 149th Avenue Kp S Lakebay, WA 98349-8702
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/06/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$24.96 | \$24.96 | \$24.96 |
| | PI | | | \$7,476.02 | \$7,476.02 | \$7,476.02 |
| | RL | | | \$45,773.97 | \$45,773.97 | \$45,773.97 |
| Total | Total | | | \$53,274.95 | \$53,274.95 | \$53,274.95 |

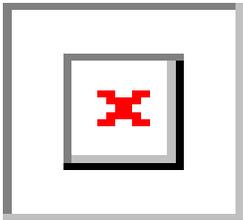
Proposed Accomplishments

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:

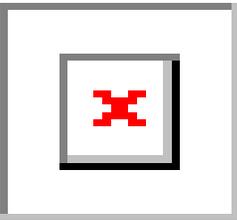
0 0 0

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 | # Benefiting |
|--------------|--|---------------------|
| 2016 | Home built in 1935, project involves septic repairs, no paint disturbance. | |



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PGM Year: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3081 - Housing RLF Loan SR-17-471

Status: Open
Location: 4818 W Maple Lane Cir NW Gig Harbor, WA 98335-8146
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/12/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$7,505.99 | \$7,505.99 | \$7,505.99 |
| | PI | | | \$50,348.04 | \$50,348.04 | \$50,348.04 |
| | RL | | | \$336.64 | \$0.00 | \$336.64 |
| Total | Total | | | \$58,190.67 | \$57,854.03 | \$58,190.67 |

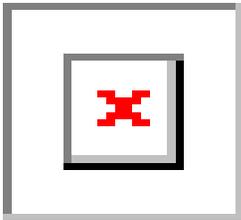
Proposed Accomplishments

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: 2016
Project: 0023 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3082 - Housing RLF Loan SR-17-479

Status: Open
Location: 10615 134th Ave E Puyallup, WA 98374-2018
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/25/2017

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 | | \$2,086.93 | \$0.00 | \$0.00 |
| | PI | | | \$20,037.29 | \$20,037.29 | \$20,037.29 |
| | RL | | | \$2,875.78 | \$0.00 | \$2,875.78 |
| Total | Total | | | \$25,000.00 | \$20,037.29 | \$22,913.07 |

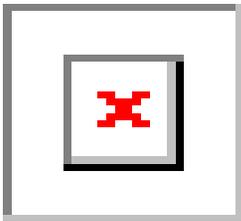
Proposed Accomplishments

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: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3084 - Housing RLF Loan SR-17-482

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 14304 72nd Avenue Ct E Puyallup, WA 98373-8275 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/03/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$182.81 | \$182.81 | \$182.81 |
| | PI | | | \$42,719.05 | \$42,719.05 | \$42,719.05 |
| | RL | | | \$112.00 | \$112.00 | \$112.00 |
| Total | Total | | | \$43,013.86 | \$43,013.86 | \$43,013.86 |

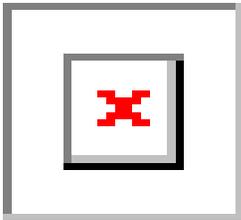
Proposed Accomplishments

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 |



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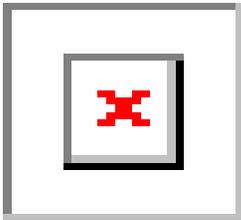
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 320 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 320 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2017 | Q1 clients: 163(PC 41, Tac 2, BnyLk 3, Other 14). Q2 clients: 46 (Other 5). Q3 clients: 83(PC 69, Tac 1, BnyLk 1, Other 12). Q4 clients: 28 (PC 23, Other 5). Total clients: 320 (PC 277, Tac 3, BnyLk 4, Other 36). In addition, a total of 5237 meals was served over the course of the program year. | |



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PGM Year: 2017
Project: 0017 - Catholic Community Services/Family Housing Network
IDIS Activity: 3086 - Family Housing Network (Catholic Community Services)

Status: Completed 6/30/2018 12:00:00 AM
Location: 5050 S Tacoma Way Tacoma, WA 98409-4449
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 03/01/2018

Description:

Assists families and military veterans experiencing homelessness to become permanently housed by providing safe shelter, rapid rehousing, and homeless diversion services while promoting family stability and self-sufficiency.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$19,638.61 | \$19,638.61 | \$19,638.61 |
| Total | Total | | | \$19,638.61 | \$19,638.61 | \$19,638.61 |

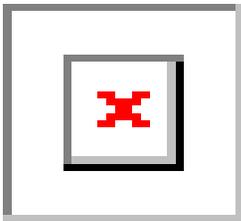
Proposed Accomplishments

People (General) : 488

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 10 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 2 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 |
| 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 | 1 | 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 | 6 | 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 | 68 | 15 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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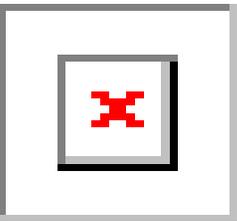
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 66 |
| Low Mod | 0 | 0 | 0 | 2 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 68 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2017 | Q1 clients: 36 (PC 2, Lkwd 11, Tac 22, Other 1). Shelter Bed Nights: 1587. Q2 clients: 9 (PC 2, Tac 6, Other 1). Shelter Bed Nights: 2085. Q3 clients: 17 (PC 2, Lkwd 3, Tac 7, BnyLk 3, Other 2). Shelter Bed Nights: 5323. Q4 clients: 6 (Tac 6). Shelter Bed Nights: 838. Total clients: 68. Total Shelter Bed Nights: 6161. | |



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PGM Year: 2017
Project: 0018 - Childrens Home Society of Washington/Key Peninsula Family Resource Center Basic Needs Assistance
IDIS Activity: 3087 - Key Peninsula Family Resource Center Basic Needs Assistance (CHS of WA)

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 17010 South Vaughn Rd Vaughn, WA 98394 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 03/01/2018

Description:
 Provides families with temporary assistance with rent and utility bills.
 Families also receive assistance accessing food and clothing banks, mobile dental services, help with enrollment in Washington State Health Exchange, and holiday gifts.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$15,000.00 | \$15,000.00 | \$15,000.00 |
| Total | Total | | | \$15,000.00 | \$15,000.00 | \$15,000.00 |

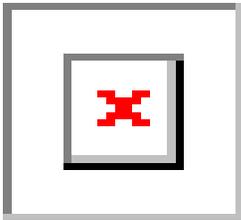
Proposed Accomplishments

People (General) : 438

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 361 | 34 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 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 | 1 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 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 | 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 | 395 | 34 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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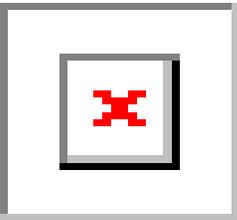
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 339 |
| Low Mod | 0 | 0 | 0 | 50 |
| Moderate | 0 | 0 | 0 | 6 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 395 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2017 | Q1 clients: 140 (PC 140); rent/utility assistance: 28; clothing bank: 115. Q2 clients: 104 (PC 104); rent/utility assistance: 60; Holiday Helper: 443; clothing bank: 53. Q3 clients: 108 (PC 108); rent/utility assistance: 81; clothing bank: 35. Q4 clients: 43 (PC 43); rent/utility assistance: 15; clothing bank: 29. Total clients: 395 (PC 43); rent/utility assistance: 184; Holiday Helper: 443; clothing bank: 232. | |



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PGM Year: 2017
Project: 0019 - Eatonville Area Council/Eatonville Family Agency Food & Resource Program
IDIS Activity: 3088 - Eatonville Family Agency Food & Resource Program (Eatonville Area Council)

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 305 Main St W Eatonville, WA 98328 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 03/01/2018

Description:

Offers emergency basic needs such as food, clothing, rent and utility assistance, essential care items, and DSHS help to low-income and homeless individuals, families and senior citizens.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$40,000.00 | \$40,000.00 | \$40,000.00 |
| Total | Total | | | \$40,000.00 | \$40,000.00 | \$40,000.00 |

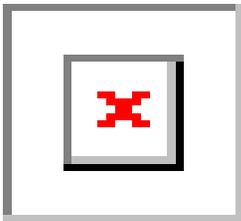
Proposed Accomplishments

People (General) : 1,800

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|--------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 2,014 | 34 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 2 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 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 | 13 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 3 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 51 | 29 |
| 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 | 2,161 | 68 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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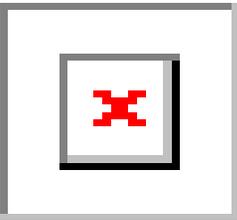
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 1,696 |
| Low Mod | 0 | 0 | 0 | 327 |
| Moderate | 0 | 0 | 0 | 76 |
| Non Low Moderate | 0 | 0 | 0 | 62 |
| Total | 0 | 0 | 0 | 2,161 |
| Percent Low/Mod | | | | 97.1% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2017 | Q1 clients: 1199 (PC 1116, Tac 10, Other 73). Q1 meals: 27,441. Q2 clients: 503 (PC 467, Tac 4, Other 32). Q2 meals: 40,828. Q3 clients: 228 (PC 220, Tac 1, Other 7). Q3 meals: 31,675. Q4 clients: 231 (PC 213, BnyLk 8, Other 10). Q4 meals: 32,517. Total clients: 2161 (PC 2016, Tac 15, BnyLk 8, Other 122). Total meals: 132,461. | |



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PGM Year: 2017
Project: 0020 - Emergency Food Network (EFN)/Warehouse Distribution Center
IDIS Activity: 3089 - Warehouse Distribution Center (EFN)

Status: Completed 6/30/2018 12:00:00 AM
Location: 3318 92nd St S Lakewood, WA 98499-9328
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 03/01/2018

Description:
 Nourish Pierce County (formerly EFN) collects, stores, and distributes food in bulk through its Warehouse Distribution Center for 73 partner food banks, hot meal sites and shelters.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$50,000.00 | \$50,000.00 | \$50,000.00 |
| Total | Total | | | \$50,000.00 | \$50,000.00 | \$50,000.00 |

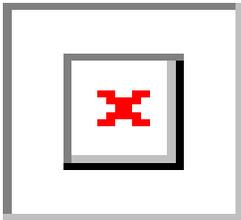
Proposed Accomplishments

People (General) : 237,014

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|----------------|---------------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 102,404 | 9,647 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 22,499 | 244 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 7,418 | 19 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 2,827 | 95 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 6,466 | 66 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 1,689 | 72 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 1,227 | 10 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 3,667 | 60 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 686 | 19 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 54,026 | 8,577 |
| 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 | 202,909 | 18,809 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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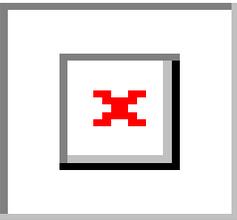
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 202,909 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 202,909 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|---|----------------------|
| 2017 | Q1 clients: 59,412 (PC 31985, Lkwd 4986, Tac 19799, BnyLk 2642). Q1 pounds of food distributed: 5,438,352. Q2 clients: 41,514 (PC 21495, Lkwd 2811, Tac 16645, BnyLk 563). Q2 pounds of food distributed: 5,975,465. Q3 clients: 67,580 (PC 32232, Lkwd 8040, Tac 26901, BnyLk 407). Q3 pounds of food distributed: 5,665,218. Q4 clients: 34,403 (PC 16222, Lkwd 3645, TAc 14120, BnyLk 416). Q4 pounds of food distributed: 6,117,333. Total clients: 202,909 (PC 101934, Lkwd 19482, Tac 77465, BnyLk 4028). Total pounds of food distributed: 23,196,257. | |



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PGM Year: 2017
Project: 0021 - FISH food Banks of Pierce County/Basic Food Assistance
IDIS Activity: 3090 - Basic Food Assistance (Nourish PC formerly FISH Food Banks)

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 621 Tacoma Ave S Ste 202 Suite 202 Tacoma, WA 98402-2330 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 03/01/2018

Description:

FISH Food Banks provide nutritious food and wraparound services for low-income and homeless individuals and families in need.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$35,000.00 | \$35,000.00 | \$35,000.00 |
| Total | Total | | | \$35,000.00 | \$35,000.00 | \$35,000.00 |

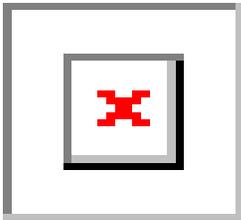
Proposed Accomplishments

People (General) : 74,000

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|--------------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 31,238 | 2,195 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 7,206 | 93 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 3,129 | 21 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 721 | 44 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 2,959 | 15 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 386 | 32 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 217 | 5 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 859 | 57 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 8 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 16,451 | 4,577 |
| 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 | 63,266 | 7,047 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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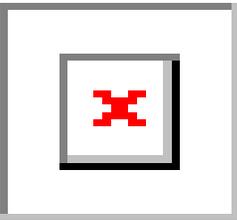
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 60,734 |
| Non Low Moderate | 0 | 0 | 0 | 2,532 |
| Total | 0 | 0 | 0 | 63,266 |
| Percent Low/Mod | | | | 96.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|---|----------------------|
| 2017 | Q1 clients: 34,690 (PC 11987, Lkwd 5697, Tac 15860, BnyLk 132, Other 1014). Q1 meals served: 1,045,904. Q2 clients: 12,577 (PC 4869, Lkwd 1947, Tac 5332, BnyLk 21, Other 408). Q2 meals served: 377,960. Q3 clients: 8,567 (PC 3332, Lkwd 1573, Tac 3297, BnyLk 24, Other 341). Q3 meals served: 258,296. Q4 clients: 7,432 (PC 2914, Lkwd 1317, Tac 2787, BnyLk 40, Other 374). Q4 meals served: 224,075. Total clients: 63,266 (PC 23102, Lkwd 10534, Tac 27276, BnyLK 217, Other 2137). Total meals served: 1,906,235 | |



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PGM Year: 2017
Project: 0022 - Key Peninsula Community Services (KPCS)/KPCS Food Bank
IDIS Activity: 3091 - KPCS Food Bank (Key Peninsula Community Services)

Status: Completed 6/30/2018 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: 03/01/2018

Description:
 Provides emergency food needs to low-income and vulnerable residents of the Key Peninsula.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$19,000.00 | \$19,000.00 | \$19,000.00 |
| Total | Total | | | \$19,000.00 | \$19,000.00 | \$19,000.00 |

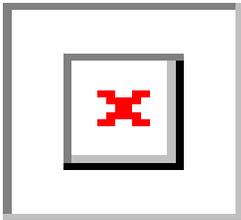
Proposed Accomplishments

People (General) : 1,800

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 1,567 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 27 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 77 | 73 |
| 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 | 1,740 | 73 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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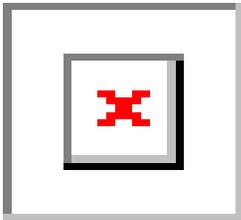
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 1,088 |
| Low Mod | 0 | 0 | 0 | 463 |
| Moderate | 0 | 0 | 0 | 116 |
| Non Low Moderate | 0 | 0 | 0 | 73 |
| Total | 0 | 0 | 0 | 1,740 |
| Percent Low/Mod | | | | 95.8% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|--|----------------------|
| 2017 | Q1 clients: 1,188 (PC 1188). Q1 meals: 10,692. Q2 clients: 296 (PC 296). Q2 meals: 2,664. Q3 clients: 155 (PC 155). Q3 meals: 1,377. Q4 clients: 101 (PC 101). Q4 meals: 909. Total clients: 1,740 (PC 1740). Total meals: 15,642. | |



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PGM Year: 2017
Project: 0023 - LASA/Housing and Services for Families Experiencing Homelessness
IDIS Activity: 3092 - Housing and Services for Families Experiencing Homelessness (LASA)

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 8956 Gravelly Lake Dr SW Lakewood, WA 98499-3237 **Outcome:** Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 03/01/2018

Description:

A variety of holistic services are offered to assist families experiencing homelessness to access and maintain housing for the long term. LASA provides services to support the family transition and help them overcome barriers they may face to acquiring permanent housing. This may include, but not limited to, case management, school readiness, and holiday help.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$25,000.00 | \$25,000.00 | \$25,000.00 |
| Total | Total | | | \$25,000.00 | \$25,000.00 | \$25,000.00 |

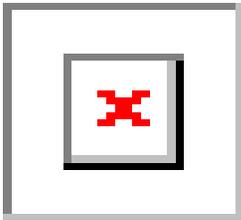
Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 88 | 14 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 55 | 13 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 3 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 1 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 2 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 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 | 2 | 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 | 227 | 39 |



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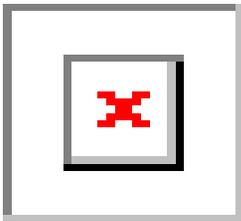
Female-headed Households: 0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 167 |
| Low Mod | 0 | 0 | 0 | 60 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 227 |
| Percent Low/Mod | 100.0% | | | |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2017 | Q1 clients: 164 (PC 62, Lkwd 26, Tac 47, bnyLk 7, Other 22). Q1 case management hours: 1,041. Q1 housing stability plans: 50. Q2 clients: 10 (PC 7, Lkwd 2, Tac 1). Q2 case management hours: 977. Q2 housing stability plans: 4. Q3 clients: 13 (PC3, Lkwd 6, Tac 2, Other 2). Q3 case management hours: 758. Q3 housing stability plans: 4. Q4 clients: 40 (PC 7, Lkwd 5, Tac 23, Other 5). Q4 case management hours: 1206. Q4 housing stability plans: 13. Total: 227 (PC 79, Lkwd 39, Tac 73, BnyLK 7, Other 29). Total case mgmt hours: 3982. Total housing stability plans: 71. | |



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PGM Year: 2017
Project: 0024 - Lindquist Dental Clinic for Children/Uncompensated Dental Care for Children
IDIS Activity: 3093 - Uncompensated Dental Care for Children (Lindquist Dental Clinic)

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 130 131st St S Tacoma, WA 98444-4804 **Outcome:** Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Initial Funding Date: 03/01/2018

Description:
 Provides accessible, compassionate, and effective dental care to children in need, ages 0 through 20.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$30,000.00 | \$30,000.00 | \$30,000.00 |
| Total | Total | | | \$30,000.00 | \$30,000.00 | \$30,000.00 |

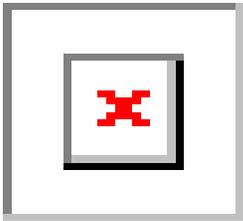
Proposed Accomplishments

People (General) : 10,453

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 131 | 17 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 9 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 1 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 105 | 57 |
| 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 | 330 | 84 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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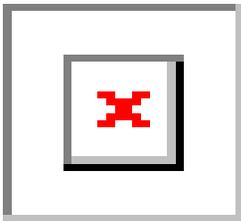
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 100 |
| Low Mod | 0 | 0 | 0 | 114 |
| Moderate | 0 | 0 | 0 | 116 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 330 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|--|----------------------|
| 2017 | Q1 clients: 207. Q1 dental procedures: 655. Q2 clients: 123. Q2 dental procedures: 446. | |



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PGM Year: 2017
Project: 0001 - YMCA/Childcare
IDIS Activity: 3094 - YMCA Childcare

Status: Completed 6/30/2018 12:00:00 AM
Location: 4717 S 19th St Ste 201 Tacoma, WA 98405-1167

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)

National Objective: LMC

Initial Funding Date: 03/01/2018

Description:

Supports low-income parents and families by providing safe, high-quality, and affordable before- and after-school child care to children attending Pierce County elementary schools. Program provides these children with high-quality academic, health, and social-emotional enriching activities that promote academic achievement and improved health and well-being.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$29,190.00 | \$29,190.00 | \$29,190.00 |
| Total | Total | | | \$29,190.00 | \$29,190.00 | \$29,190.00 |

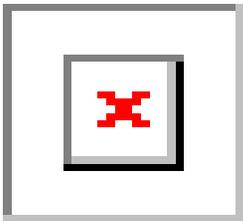
Proposed Accomplishments

People (General) : 931

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 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 | 1 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 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 | 6 | 4 |
| 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 | 57 | 4 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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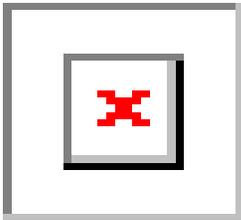
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 46 |
| Low Mod | 0 | 0 | 0 | 8 |
| Moderate | 0 | 0 | 0 | 3 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 57 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2017 | Q1 clients: 11. Q1 child care hours: 874. Q2 clients: 16. Q2 child care hours: 5220. Q3 clients: 14. Q3 child care hours: 3410. Q4 clients: 16. Q4 child care hours: 2403. Total clients: 57. Total child care hours: 11907. | |



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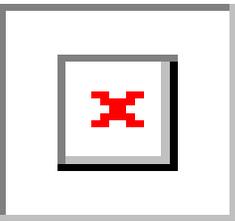
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 64 |
| Low Mod | 0 | 0 | 0 | 1 |
| Moderate | 0 | 0 | 0 | 4 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 69 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|---|----------------------|
| 2017 | Q1 24 (PC 17, Lkwd 2, Tac 5). Q2 19 (PC 7, Lkwd 1, Tac 10, Other 1). Q3 23 (PC 9, Lkwd 3, Tac 11). Q4 3 (PC 3). Total 69 (PC 36, Lkwd 6, Tac 26, Other 1). In addition, a total of 61 computer certificate/employment training sessions were completed. | |



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PGM Year: 2017
Project: 0026 - Pierce County Human Services Home & Family Services/ECEAP
IDIS Activity: 3096 - ECEAP (Community Action, PC Human Services)

Status: Completed 6/30/2018 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: 03/01/2018

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 | 2017 | B17UC530002 | \$52,700.00 | \$52,700.00 | \$52,700.00 |
| Total | Total | | | \$52,700.00 | \$52,700.00 | \$52,700.00 |

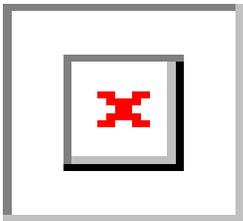
Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|------------|-----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 253 | 85 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 1 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 4 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 5 |
| 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 | 328 | 95 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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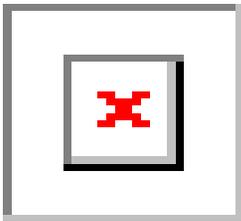
Date: 30-Aug-2018
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Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 231 |
| Low Mod | 0 | 0 | 0 | 64 |
| Moderate | 0 | 0 | 0 | 30 |
| Non Low Moderate | 0 | 0 | 0 | 3 |
| Total | 0 | 0 | 0 | 328 |
| Percent Low/Mod | | | | 99.1% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---|---------------------|
| 2017 | Q1: 294 (PC 258, Lkwd 1, TAc 4, BnyLk 24, Other 7) Q2: 23 (PC 13, BnyLk 8, Other 2) Q3: 10 (PC 3, BnyLk 5, Other 2) Q4: 1 (BnyLk 1) In addition, a total of 99,671 preschool hours were provided to Pierce County consortium resident children. | |



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PGM Year: 2017
Project: 0002 - Pierce County Human Services Home & Family Services/Home Repair Program
IDIS Activity: 3097 - Home Repair Program

Status: Completed 6/30/2018 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/01/2018

Description:

Provide minor home repair to low-income homeowner households.
 Funding amount includes \$5,000 for activity delivery.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$72,000.00 | \$72,000.00 | \$72,000.00 |
| | | 2017 | B17UC530002 | \$470,025.51 | \$470,025.51 | \$470,025.51 |
| Total | Total | | | \$542,025.51 | \$542,025.51 | \$542,025.51 |

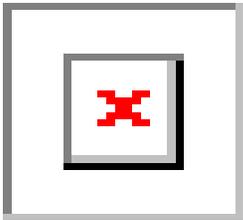
Proposed Accomplishments

Housing Units : 120

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|------------|----------|----------|----------|------------|----------|----------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 101 | 0 | 0 | 0 | 101 | 0 | 0 | 0 |
| Black/African American: | 3 | 0 | 0 | 0 | 3 | 0 | 0 | 0 |
| Asian: | 1 | 0 | 0 | 0 | 1 | 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: | 1 | 0 | 0 | 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: | 107 | 0 | 0 | 0 | 107 | 0 | 0 | 0 |



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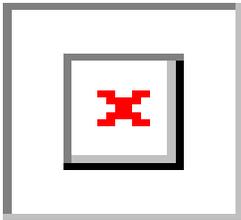
Female-headed Households: 5 0 5

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 35 | 0 | 35 | 0 |
| Low Mod | 50 | 0 | 50 | 0 |
| Moderate | 22 | 0 | 22 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 107 | 0 | 107 | 0 |
| Percent Low/Mod | 100.0% | | 100.0% | |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2017 | Q1- two households assisted; Q2 17* households assisted. Q3 21 households assisted. An additional 66 files are open and in process to be reported when the projects have been completed. Q4 67 households assisted. Total served: 107 households with 173 repairs completed *3 files from the Q2 were reopened and were be reported when completed. | |



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PGM Year: 2017
Project: 0003 - City of Fife/Benthien Loop Water Main Extensions
IDIS Activity: 3098 - Benthien Loop Water Main Extensions (City of Fife)

Status: Open
Location: 54th, 55th and 57th Ave East Fife, WA 98424

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

Initial Funding Date: 03/01/2018

Description:
 Extend water main system with new residential service lines, meter, fire hydrants to unserved area to provide potable water to areas currently served by individual wells.

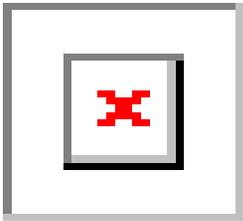
Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$104,177.00 | \$4,524.81 | \$4,524.81 |
| Total | Total | | | \$104,177.00 | \$4,524.81 | \$4,524.81 |

Proposed Accomplishments
 People (General) : 84
 Total Population in Service Area: 62
 Census Tract Percent Low / Mod: 70.90

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|---|--------------|
| 2017 | ER underway. 5-14-18: Currently pending receipt of info re Coastal Zone Mgmt to complete NEPA review to proceed to public comment period and RROF. Estimated to be ready to contract in July/August 2018. | |



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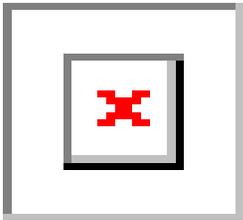
Date: 30-Aug-2018
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Income Category:

| | 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 |
|--------------|--|---------------------|
| 2017 | House acquisition to close in April 2017. House acquired 4/12/2018. Quotes received 05/08/2018. Notice to proceed issued 6/12/2018. Rehab construction underway. | |



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Female-headed Households: 0 0 0

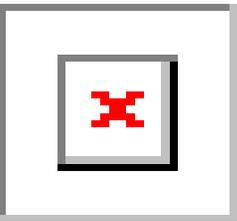
Income Category:

| | 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 |
|--------------|--|---------------------|
| 2017 | 3-16-2018: Agency is abandoning original plan to retrofit existing elevator shaft and is pursuing adding a new elevator shaft to the building's exterior. The change is precipitated by the challenges of cost escalation and competition in the construction market for elevator contractors. The next steps involve procuring new design/engineering services. | |



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PGM Year: 2017
Project: 0002 - Pierce County Human Services Home & Family Services/Home Repair Program
IDIS Activity: 3102 - Home Repair (14H) Rehabilitation Administration

Status: Completed 6/30/2018 12:00:00 AM
Location: 3602 Pacific Ave Suite 200 Tacoma, WA 98418-7920
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 03/01/2018

Description:
 Rehabilitation Administration activities related to carrying out the Home Repair program.

Financing

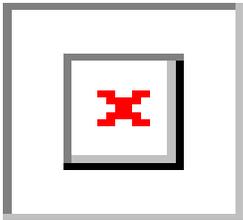
| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2016 | B16UC530002 | \$28,000.00 | \$28,000.00 | \$28,000.00 |
| | | 2017 | B17UC530002 | \$325,319.94 | \$325,319.94 | \$325,319.94 |
| Total | Total | | | \$353,319.94 | \$353,319.94 | \$353,319.94 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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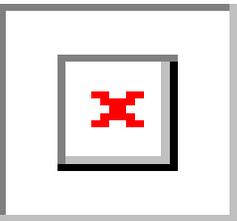
Page: 82

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0012 - Pierce County Community Development Corporation/Economic Development RLF
IDIS Activity: 3103 - ECD RLF Loan - P&J Machining

Status: Completed 6/30/2018 12:00:00 AM
Location: 2601 Inter Ave Puyallup, WA 98372-3430
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 04/11/2018

Description:
 Economic Development Revolving Loan Program Loan to fund the acquisition of equipment.

Financing

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

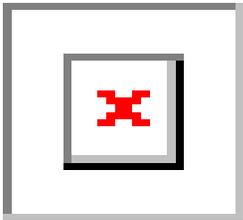
Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 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 | 1 | 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 | 7 | 0 |
| Female-headed Households: | 0 | | 0 | | 0 | | | |



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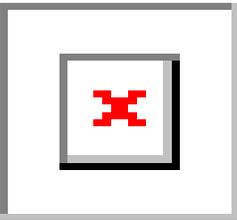
Page: 84

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 4 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 3 |
| Total | 0 | 0 | 0 | 7 |
| Percent Low/Mod | | | | 57.1% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|--|---------------------|
| 2017 | Loan closed 9/21/2017. Disbursed 11/1/2017. Job creation completed May 2018. | |



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PGM Year: 2017
Project: 0011 - Pierce County Community Development Corporation/NSP Conversion to CDBG Admin for HOME Program
IDIS Activity: 3104 - NSP Conversion to CDBG - Admin for HOME Program

Status: Completed 6/30/2018 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: HOME Admin/Planning Costs of PJ (21H) **National Objective:**

Initial Funding Date: 03/01/2018

Description:
 The CDC administers the HOME program on behalf of Pierce County. Human Services received approval by HUD for the CDC to convert \$800,000 of NSP funds to CDBG funds. The CDC will take no more than 20% of the \$800,000 to cover HOME program administrative costs. The CDC through the HOME program provides loans for homeownership assistance, substantial homeowner housing rehabilitation, and affordable housing development.

Financing

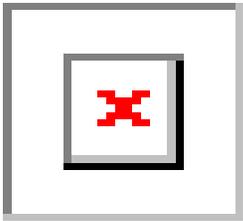
| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$22,393.25 | \$22,393.25 | \$22,393.25 |
| | PI | | | \$127,090.83 | \$127,090.83 | \$127,090.83 |
| Total | Total | | | \$149,484.08 | \$149,484.08 | \$149,484.08 |

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 |



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Female-headed Households:

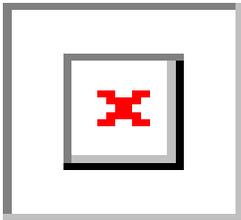
0

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: 0014 - Pierce County Human Services Administration for CDBG and HOME
IDIS Activity: 3106 - Administration for CDBG (PC Human Services)

Status: Completed 6/30/2018 12:00:00 AM
Location: ,

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

Initial Funding Date: 01/23/2018

Description:

The Human Services Department administers the annual CDBG and HOME grant programs. Human Services will receive a little over half of the authorized 10% of administration funding of the HOME entitlement grant in the amount of \$67,290. The Pierce County Community Development Corporation will be awarded the remaining \$26,518 of the HOME administration funds. The CDBG administration amount includes 20% of the entitlement amount of \$527,072 plus an amount subject to the program income, estimated at \$40,000, received during the program year. If CDBG admin funding allows, fair housing activities may be carried out under this project, to Affirmatively Further Fair Housing (AFFH) under the Fair Housing Act and the AFFH rule. This could include contracting with the Fair Housing Center of Washington to carry out fair housing activities.

Financing

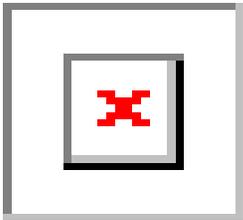
| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$266,816.43 | \$266,816.43 | \$266,816.43 |
| | PI | | | \$190,082.22 | \$190,082.22 | \$190,082.22 |
| Total | Total | | | \$456,898.65 | \$456,898.65 | \$456,898.65 |

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 |

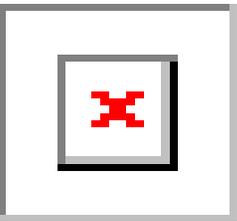
Female-headed Households: 0

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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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3108 - Housing RLF Loan SR-16-452

Status: Completed 6/30/2018 12:00:00 AM
Location: 1515 Wheeler St S Tacoma, WA 98444-3849
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/26/2017

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$182.81 | \$182.81 | \$182.81 |
| | PI | | | \$35,484.09 | \$35,484.09 | \$35,484.09 |
| Total | Total | | | \$35,666.90 | \$35,666.90 | \$35,666.90 |

Proposed Accomplishments

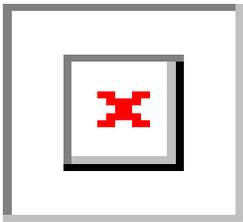
Housing Units : 1

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



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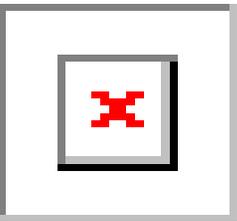
Date: 30-Aug-2018
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Income Category:

| | 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 |
|--------------|---|----------------------|
| 2017 | House built in 1955, lead testing completed, interim controls to be used. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3109 - Housing RLF Rehabilitation Administration (14H)

Status: Completed 6/30/2018 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1305 Tacoma Ave S Ste 104 1305 Tacoma Ave S, Suite 104 Tacoma, WA 98402-1903 **Outcome:** Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 03/01/2018

Description:

Rehabilitation Administration costs associated with carrying out the Housing Rehabilitation Revolving Loan Program.

Financing

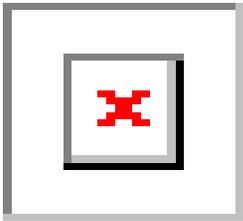
| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$31,149.16 | \$31,149.16 | \$31,149.16 |
| | PI | | | \$184,871.48 | \$184,871.48 | \$184,871.48 |
| | RL | | | \$159,147.45 | \$159,147.45 | \$159,147.45 |
| Total | Total | | | \$375,168.09 | \$375,168.09 | \$375,168.09 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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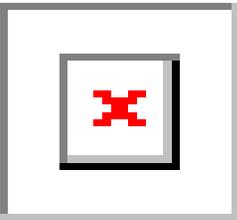
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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3110 - Housing RLF Loan SR-16-446

Status: Open
Location: 2907 208th St E Spanaway, WA 98387-7208
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/01/2018

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$18.68 | \$18.68 | \$18.68 |
| | PI | | | \$22,355.87 | \$22,355.87 | \$22,355.87 |
| Total | Total | | | \$22,374.55 | \$22,374.55 | \$22,374.55 |

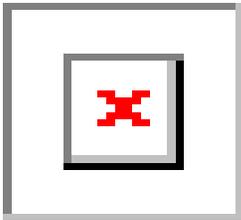
Proposed Accomplishments

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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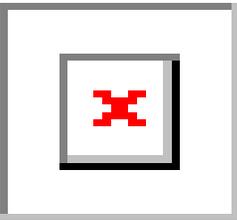
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Income Category:

| | 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 | # Benefiting |
|--------------|---------------------------------|---------------------|
| 2017 | Home built in 1996. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3112 - Housing RLF Loan SR-18-491 ADA-17-092

Status: Completed 8/9/2018 1:29:01 PM
Location: 301 Leber St Ct NW Orting, WA 98360
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/31/2018

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|-------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$11.64 | \$11.64 | \$11.64 |
| | PI | | | \$9,120.81 | \$9,120.81 | \$9,120.81 |
| Total | Total | | | \$9,132.45 | \$9,132.45 | \$9,132.45 |

Proposed Accomplishments

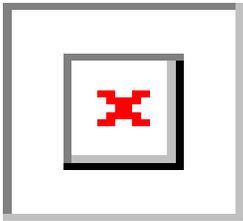
Housing Units : 1

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



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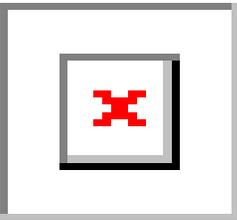
Date: 30-Aug-2018
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Income Category:

| | 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 | # Benefiting |
|--------------|---|---------------------|
| 2017 | Home built in 1972, no paint disturbed. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3113 - Housing RLF Loan SR-16-461

Status: Open
Location: 14414 107th Avenue Ct E Puyallup, WA 98374-3831
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/29/2018

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$6,329.24 | \$6,329.24 | \$6,329.24 |
| | PI | | | \$9,127.90 | \$9,127.90 | \$9,127.90 |
| Total | Total | | | \$15,457.14 | \$15,457.14 | \$15,457.14 |

Proposed Accomplishments

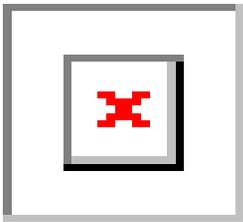
Housing Units : 1

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



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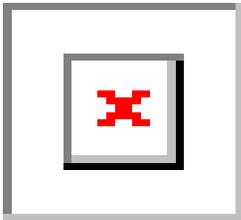
Date: 30-Aug-2018
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Income Category:

| | 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 |
|--------------|--|----------------------|
| 2017 | House built in 1964, no paint disturbed - septic system work only. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3114 - Housing RLF Loan SR-17-485

Status: Open
Location: 7804 198th St E Spanaway, WA 98387-5230
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/29/2018

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|-------------------|-----------------------|-------------------------|
| CDBG | EN | 2017 | B17UC530002 | \$195.90 | \$195.90 | \$195.90 |
| | PI | | | \$5,072.40 | \$5,072.40 | \$5,072.40 |
| Total | Total | | | \$5,268.30 | \$5,268.30 | \$5,268.30 |

Proposed Accomplishments

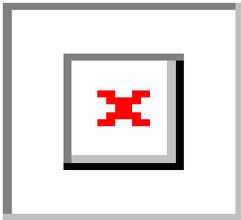
Housing Units : 1

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



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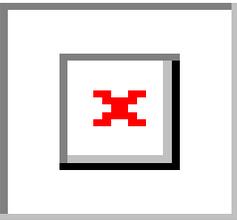
Page: 100

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 |
|--------------|---------------------------------|----------------------|
| 2017 | Home built in 1990. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3121 - Housing RLF Loan SR-17-484

Status: Completed 6/30/2018 12:00:00 AM
Location: 18116 50th St KP N Vaughn, WA 98394
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/01/2018

Description:
 Homeowner rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------|-------------------|-----------------------|-------------------------|
| CDBG | PI | | | \$1,105.00 | \$1,105.00 | \$1,105.00 |
| Total | Total | | | \$1,105.00 | \$1,105.00 | \$1,105.00 |

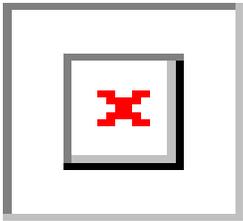
Proposed Accomplishments

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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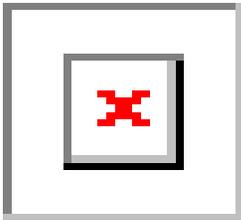
Page: 102

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 | # Benefiting |
|--------------|---------------------------------|---------------------|
| 2017 | Home built in 2016. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3122 - Housing RLF Loan SR-17-483

Status: Open
Location: 1924 Sunset Dr W Tacoma, WA 98466-2927
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/31/2018

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------|--------------------|-----------------------|-------------------------|
| CDBG | PI | | | \$16,618.77 | \$16,618.77 | \$16,618.77 |
| | RL | | | \$182.81 | \$182.81 | \$182.81 |
| Total | Total | | | \$16,801.58 | \$16,801.58 | \$16,801.58 |

Proposed Accomplishments

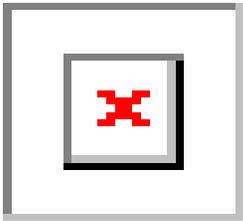
Housing Units : 1

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



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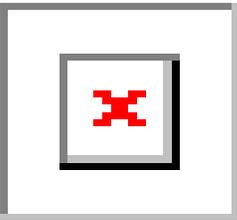
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Income Category:

| | 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 |
|--------------|--|----------------------|
| 2017 | Home built in 1950 - abatement and compliance with Lead Safety Rules for hard costs of \$25k+. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3125 - Housing RLF Loan SR-18-496

Status: Open **Objective:** Provide decent affordable housing
Location: 8314 175th Avenue Kp S Longbranch, WA 98351-9514 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/31/2018

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------|-----------------|-----------------------|-------------------------|
| CDBG | PI | | | \$128.11 | \$128.11 | \$128.11 |
| Total | Total | | | \$128.11 | \$128.11 | \$128.11 |

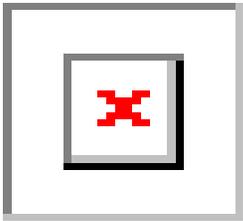
Proposed Accomplishments

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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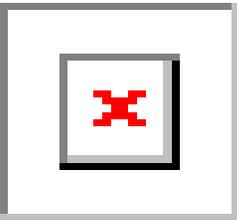
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Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---------------------------------|---------------------|
| 2017 | House built in 1984. | |



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PGM Year: 2017
Project: 0009 - Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program
IDIS Activity: 3126 - Housing RLF Loan SR-17-488

Status: Open
Location: 12322 58th Ave E Puyallup, WA 98373-4440
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/31/2018

Description:
 Homeowner housing rehabilitation loan.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------|-----------------|-----------------------|-------------------------|
| CDBG | PI | | | \$581.18 | \$581.18 | \$581.18 |
| Total | Total | | | \$581.18 | \$581.18 | \$581.18 |

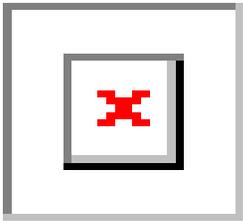
Proposed Accomplishments

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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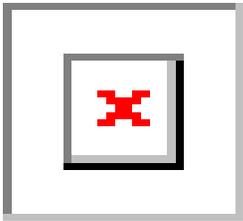
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Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|--------------|---------------------------------|---------------------|
| 2018 | House built in 1984. | |



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| | |
|---------------------------------------|-----------------------|
| Total Funded Amount: | \$5,955,791.64 |
| Total Drawn Thru Program Year: | \$4,992,398.99 |
| Total Drawn In Program Year: | \$3,393,661.81 |