



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 2014
 PIERCE COUNTY

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Total:	14	3	0	0	14	3	0	0
Female-headed Households:	6		0		6			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	13	0	13	0				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	14	0	14	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	No structures have been built, and no habitation. Habitat is currently finalizing site plans and engineering for the project.	
2008	AMENDMENT TO EXTEND TERM TO 3/31/09 TO COMPLETE PURCHASE AMENDED TO 5/29/09 TO COMPLETE PURCHASE AND DOCUMENTATION Acquisition complete as well as the site cleanup and predevelopment.	
2009	1/1/10 The site is winterized until development work can continue.	
2010	7/12/2010: Wetlands delineation completed and request of non-significance sent to ACE. Conceptual design for development is complete and Planned Development District application is complete and ready to submit to PC, PALS. Some site work has been completed. 10/15/10: The most significant activity on the Woods project is a draft of the developer agreement for PC Affordable Housing Incentives Program has been submitted and is awaiting review. The property adjacent to the project has been purchased (Phase II of The Woods Project). Habitat has been awarded HOME funds through PC's CHDO set-aside program to reimburse the purchase of the land (This has not yet occurred but will by the end of the calendar year.) 1/10/11: Habitat for Humanity's CHDO subsidiary was approved by HUD and part of HOME funds conditionally committed to PC were released to purchase Phase II of the project. Approx \$300,000 in PC HOME funding has been committed to land development cost related to Phase I of the project thru the CHDO. 3/31/11 - Habitat for Humanity has come to a resolution with the Pierce County CDC and will be entering into a contract to access the remaining HOME funds awarded to the project. Habitat is also submitting an application to Pierce County's SHB 2060 program for predevelopment work related to wetland mitigation and land clearing.	
2011	6/30/11 - Habitat for Humanity met w/hearings examiner regarding pre-entitlement approval for the Woods, which will be a planned development district. The project was also awarded funding from Pierce County's SHB2060 for predevelopment work. May 2012: NEPA Review in process. Habitat for Humanity awarded \$100k in 2012 CDBG funding for infrastructure improvements on adjacent 104th St (see Proj. 2012-29)	
2012	July 2012: Groundbreaking for the Woods development on July 31. October 2012: The dry weather we have been having has allowed the contractor to make good progress on the site and infrastructure development. Property site manager expects infrastructure development should be complete by early November (weather permitting). This will allow construction of some of the homes to begin in early 2013. As of 5/23/2013, 7 of 19 total units are underway at various stages: Siding (units 2,5), Framing (unit 3), Foundation (units 7, 9), Slab (unit 6), Permit (unit 4). Agency estimates completion of all units by July 2014.	
2013	As of 7/15/2013, 10 of 19 total units are underway at various stages: Interior Paint (unit 2), Exterior Paint (unit 5), Electrical Rough-in (unit 3), Framing (units 6,7,9), Foundation (units 4, 10), Excavation (unit 8), Permit (unit 11). Q1 Jul-Sep 2013: 2 units occupied. Q2 Oct-Dec 2013: 3 units occupied. Q3 Jan-Mar 2014: 2 units occupied. Q4 Apr-Jun 2014: 2 units occupied.	
2014	As of Q1 Jul-Sep 2014, 1 new unit (10 units total) are occupied. As of Q2 Oct-Dec 2014, 2 new units (12 units total) are occupied. Q3 Jan-Mar 2015 no homes sold. Q4 Apr-Jun 2015: 2 new units occupied. Total for PY 2014: 5. Total all years: 14.	



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PGM Year: 2010
Project: 0036 - Lindquist Dental Clinic for Children
IDIS Activity: 2262 - Lindquist Dental Clinic Expansion

Status: Completed 12/8/2014 12:00:00 AM
Location: 130 131st St S Tacoma, WA 98444-4804

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

Initial Funding Date: 09/03/2010

Description:

Project will increase Lindquist Dental's capacity to provide dental services to LowMod children. Work includes building renovations to create three additional dental operatories, an expanded sterilization area, and additional waiting room space. Project also awarded PY2011 funds, see Act 2467.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$150,516.63	\$0.00	\$0.00
		2010	B10UC530002		\$0.00	\$27,295.24
		2011	B11UC530002		\$0.00	\$123,115.79
		2012	B12UC530002		\$0.00	\$105.60
Total	Total			\$150,516.63	\$0.00	\$150,516.63

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	3,138	400
Black/African American:	0	0	0	0	0	0	492	64
Asian:	0	0	0	0	0	0	201	0
American Indian/Alaskan Native:	0	0	0	0	0	0	72	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	391	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	86	0
Asian White:	0	0	0	0	0	0	117	0
Black/African American & White:	0	0	0	0	0	0	392	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	73	0
Other multi-racial:	0	0	0	0	0	0	2,735	860
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:	0	0	0	0	0	0	7,697	1,324

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,767
Low Mod	0	0	0	2,157
Moderate	0	0	0	1,352
Non Low Moderate	0	0	0	421
Total	0	0	0	7,697
Percent Low/Mod				94.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Environmental Review in process; title insurance requested. June 2011: ER complete.	
2011	Jan 2012: Agreements negotiated, drafted and in signature process. Mar 2012: Settle relocation, agency seeking project manager. Apr 2012: Estimated out to bid. May 2012: Bid delayed, agency continues to seek final design.	
2012	July 2012: Agency selecting architect for project design via RFQ process, estimating project completion by December 2012. Oct 2012: Notice for bids to be published Oct 10, 2012, due on Oct 30, 2012. New completion estimate of 120 days; end of Feb 2012. Construction start delayed due to permitting. Jan 2013: Construction began week of Jan 21, 2013 with new projected completion of May 24, 2013.	
2013	8/13/2013: Construction completed - pending final permit and Affidavit of Wages Paid to submit Notice of Completion to release final payment. Demographic reporting to begin with Oct-Dec 2013 quarter. Oct-Dec total clients: 2950 (PC 2175, Lkwd 277, Tac 317, Other 181). Jan-Mar total clients: 2413 (PC 1889, Lkwd 161, Tac 217, Other 146). Apr-Jun 2014 total clients: 1457 (PC 1105, Lkwd 100, Tac 167, Other 85). Jul-Sep 2014 total: 877 (PC 465, Lkwd 182, Tac 135, Other 95). Grand total: 7697 (PC 5634, Lkwd 720, Tac 836, Other 507).	
2014	Jul-Sep 2014 total: 877 (PC 465, Lkwd 182, Tac 135, Other 95). Grand total: 7697 (PC 5634, Lkwd 720, Tac 836, Other 507).	



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PGM Year: 2011
Project: 0029 - Lindquist Dental Clinic for Children
IDIS Activity: 2467 - Parkland Clinic Access to Care/Expansion

Status: Completed 12/8/2014 12:00:00 AM
Location: 130 131st St S Tacoma, WA 98444-4804

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

Initial Funding Date: 12/02/2011

Description:

Funding will assist Lindquist Dental to renovate and expand their current facility to increase their capacity to provide dental care to LowMod children. Project also awarded PY2010 funding, accomplishments to be reported at Act 2262.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$208,099.95	\$0.00	\$0.00
		2010	B10UC530002		\$0.00	\$3,736.70
		2011	B11UC530002		\$0.00	\$150,154.66
		2012	B12UC530002		\$0.00	\$54,208.59
Total	Total			\$208,099.95	\$0.00	\$208,099.95

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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

Status: Open **Objective:** Provide decent affordable housing
Location: 721 Fawcett Ave Ste 201 Ste 201 Tacoma, WA 98402-5502 **Outcome:** Affordability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 10/03/2012

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$713,500.00	\$0.00	\$0.00
		2010	B10UC530002		\$0.00	\$2,386.13
		2011	B11UC530002		\$0.00	\$705,617.87
		2012	B12UC530002		\$0.00	\$1,916.40
Total	Total			\$713,500.00	\$0.00	\$709,920.40

Proposed Accomplishments

Housing Units : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	15	0	15	0	0	0
Black/African American:	0	0	11	0	11	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	0	2	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	29	0	29	0	0	0
Female-headed Households:	0		3		3			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	29	29	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	29	29	0				
Percent Low/Mod		100.0%	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	10/8/12: ER in process and pending clearance to finalize agreement. Estimated acquisition in Nov 2012. Jan 2013: Estimated closing 1/31/13. Acquisition closed 4/2/2013.	
2013	8/13/2013: Out to bid for General Contractor 7/17/2013. Construction to begin 8/17/2013. Interior rehab estimated to take 60 days. Pending occupancy for beneficiary data. 10/17/2013: New plumbing and electrical systems have been installed. All but one construction permits have been approved. Abatement of lead, asbestos and mold has been completed, and demolition is at 80%. Estimated rent-up in December 2013. 01/15/14: Construction delayed due to abatement and ADA requirements construction 50% completed as of December 31, 2013 and rent up expected in next quarter. 05/21/2014: Construction at 70% per March 2014 quarterly report. Certificate of Occupancy expected in July 2014 with rent up to follow. 07/16/2014: Construction at 90% completion. The floors and appliances are going in this week (last pieces). One person is scheduled to move in as soon as COO is given with 10 interviews scheduled with eligible residents this week.	
2014	Jul-Sept 2014 Qtrly Rep: Occupancy has been delayed due to permitting requirements by the City of Tacoma. A Certificate of Occupancy has not been received as of 9/30/2014. Once the Certificate of Occupancy is received, lease up will commence. DEC 2014: Activity is fully drawn and pending full occupancy to complete the activity in IDIS. Eleven new tenants now occupy the building as of a notice received from MDC on November 12, 2014. Required demographic information will be available and entered into IDIS upon receipt of the quarterly report for period Oct 2014 - Dec 2014 due by January 15, 2015. 1-15-15: 16 units occupied. 3-18-15: 21 units occupied. The agency is waiting for Pierce County Housing Authority to receive notice that subsidy layering is complete on 15 vouchers to be released to complete occupancy and fill remaining Pierce County CDBG eligible units. 6-3-15: 25 units occupied. 7-30-15: 29 of 35 units occupied. The agency has had a challenge finding clients that meet PCHA voucher requirements and is now seeking other funding to support those clients to attain full occupancy.	



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

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

Initial Funding Date: 12/10/2012

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$444,332.12	\$0.00	\$0.00
		2011	B11UC530002		\$0.00	\$457.41
		2012	B12UC530002		\$0.00	\$9,560.90
		2013	B13UC530002		\$70,774.77	\$72,367.53
		2014	B14UC530002		\$18,690.18	\$18,690.18
	PI	Pre-2015		\$667.88	\$0.00	\$0.00
		2014	B14UC530002		\$667.88	\$667.88
Total	Total			\$445,000.00	\$90,132.83	\$101,743.90

Proposed Accomplishments

People (General) : 225
 Total Population in Service Area: 225
 Census Tract Percent Low / Mod: 57.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Jan 2013: ER in process.	
2013	Environmental Assessment completed 10/21/13. RROF signed 12/4/13. RFQ for design/engineering due Jan 21, 2014. Grey and Osborne awarded design contract. Subrecipient agreement executed 6/16/2014.	
2014	Bids due April 23, 2015. Bid awarded to Action Asphalt.	



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PGM Year: 2012
Project: 0027 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2710 - Housing RLF Loan SR-12-402

Status: Completed 5/11/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 16507 17th Ave E Spanaway, WA 98387-7668 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/12/2013

Description:
 Homeowner rehab deferred payment loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$7,635.41	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$7,635.41
Total	Total			\$7,635.41	\$0.00	\$7,635.41

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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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
2013	Home built 1969.	



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PGM Year: 2013
Project: 0021 - City of University Place (Senior Center Roof Replacement)
IDIS Activity: 2765 - Senior Center Roof Replacement (City of University Place)

Status: Canceled 8/14/2014 5:32:48 PM **Objective:** Create suitable living environments
Location: 2534 Grandview Dr W University Place, WA 98466-2813 **Outcome:** Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 12/05/2013

Description:

Project will replace an aging roof that is seven years beyond its expected life.
 Senior center provides health, education and socialization programs for seniors.
 Project canceled and funding reprogrammed to two 2014 projects; MDC Rehab \$4,823 and Vadis Housing \$18,177.

Financing

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

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Dec 2013: Environmental Review process underway.	



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

Status: Open **Objective:** Create suitable living environments
Location: 1902 Seaview St W University Place, WA 98466-4825 **Outcome:** Sustainability
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 12/05/2013

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$103,152.88	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$5,125.77
		2013	B13UC530002		\$92,287.81	\$92,287.81
	PI	Pre-2015		\$3,347.12	\$0.00	\$0.00
		2014	B14UC530002		\$3,347.12	\$3,347.12
Total	Total			\$106,500.00	\$95,634.93	\$100,760.70

Proposed Accomplishments

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

Annual Accomplishments

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



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

Status: Open
Location: 8956 Gravelly Lake Dr SW Lakewood, WA 98499-3110

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

Initial Funding Date: 12/05/2013

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$260,000.00	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$3,944.31
		2013	B13UC530002		\$245,692.01	\$245,692.01
Total	Total			\$260,000.00	\$245,692.01	\$249,636.32

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	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:	0	0	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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
2013	Sept 2013: Agency finalizing condo structure and preparing construction bid documents. Oct 2013: Bids due Oct 23. Estimated completion Aug 28, 2014. Dec 2013: new closing date for funding set for Jan 2014. Jan 2014: Construction start delayed pending HUD approval of Section 108 funding through the City of Lakewood. Jun 6, 2014: financing for project closed and construction to begin shortly with a new completion estimate of Feb-Mar 2015.	
2014	Project 95% complete as of April 2015.	



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

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

Initial Funding Date: 12/05/2013

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$41,971.00	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$3,367.41
		2013	B13UC530002		\$28,695.06	\$28,695.06
Total	Total			\$41,971.00	\$28,695.06	\$32,062.47

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2013
Project: 0028 - Pierce County Housing Services - Minor Home Repair
IDIS Activity: 2779 - Minor Home Repair (14A)

Status: Completed 7/31/2014 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 614 Lafayette St S Tacoma, WA 98444-4918 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/05/2013

Description:
 Pierce County Housing Services will provide minor home repair to low- and mod-income homeowner households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$367,682.14	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$157,711.15
		2013	B13UC530002		\$145,757.57	\$209,970.99
Total	Total			\$367,682.14	\$145,757.57	\$367,682.14

Proposed Accomplishments

Housing Units : 180

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	119	7	0	0	119	7	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	127	7	0	0	127	7	0	0



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Female-headed Households: 3 0 3

Income Category:

	Owner	Renter	Total	Person
Extremely Low	64	0	64	0
Low Mod	37	0	37	0
Moderate	26	0	26	0
Non Low Moderate	0	0	0	0
Total	127	0	127	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Dec 2013: Contracting and procurement process underway. Q1 Jul-Sep: no repairs to report. Q2 Oct-Dec: 1 repair completed (others underway). Q3 24 repairs completed (others underway). Q4 51 repairs completed (others underway)- contract extended to September 30, 2014.	
2014	Q5 76 repairs completed, final contractor payments in process for contract close out.	



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PGM Year: 2013
Project: 0028 - Pierce County Housing Services - Minor Home Repair
IDIS Activity: 2780 - Minor Home Repair (14H) Rehabilitation Administration

Status: Completed 7/31/2014 12:00:00 AM
Location: 3602 Pacific Ave Tacoma, WA 98418-7920

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

Initial Funding Date: 12/05/2013

Description:

Activity delivery costs directly related to carrying out the Minor Home Repair program (including staff, other direct costs, and service costs).
 Accomplishments associated to main project Act 2779.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$307,722.86	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$237,024.22
		2013	B13UC530002		\$25,966.88	\$70,698.64
Total	Total			\$307,722.86	\$25,966.88	\$307,722.86

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2013
Project: 0035 - HOPE Housing Infrastructure Improvements
IDIS Activity: 2786 - HOPE Housing Infrastructure Improvements

Status: Canceled 8/14/2014 5:34:46 PM
Location: 13226 10th Ave S Parkland, WA 98444-3554

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMH

Initial Funding Date: 12/09/2013

Description:
 Public street and utility improvements within the block between 10th Ave S and 8th Ave Ct S from 132nd St Ct S to 134th St Ct S in the Parkland community, located in unincorporated Pierce County. Improvements anticipate a planned affordable housing development with the scope of work to include sewer and utility extensions, roadway and sidewalk installation, and street lighting. Project Canceled; not feasible as proposed.

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

Proposed Accomplishments

Housing Units : 40

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Dec 2013: RFP for subrecipient to undertake the development planned for release in Jan 2014.	



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

Status: Completed 12/30/2014 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 316 Cherry Ave Sumner, WA 98390-1326 **Outcome:** Affordability
Matrix Code: Housing Services (14J) **National Objective:** LMH

Initial Funding Date: 12/23/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$130,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$130,000.00	\$130,000.00
Total	Total			\$130,000.00	\$130,000.00	\$130,000.00

Proposed Accomplishments

Housing Units : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	91	5	0	0	91	5	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	2	0	0	2	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	103	7	0	0	103	7	0	0



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Female-headed Households: 55 0 55

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0033 - Pierce County Community Development Corporation - Economic Development RLF
IDIS Activity: 2852 - ECD RLF Loan - P&J Machining Inc

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create economic opportunities
Location: 2601 Inter Ave Puyallup, WA 98372-3430 **Outcome:** Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 09/04/2014

Description:
 CDC RLF loan used for the purchase of equipment for the manufacture of aerospace parts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$150,000.00	\$0.00	\$0.00
		2012	B12UC530002		\$0.00	\$150,000.00
Total	Total			\$150,000.00	\$0.00	\$150,000.00

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	13	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	1	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	14	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	9
Non Low Moderate	0	0	0	5
Total	0	0	0	14
Percent Low/Mod				64.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	\$150,000 Loan funded May 2014. Two jobs created during Apr-Jun 2014: one clerical and one Operative (semi-skilled).	
2014	Q1 Jul-Sep 2014: 1 part-time, operative (semi-skilled) job (21 hrs/week) created. Q2 Oct-Dec 2014: 3 full-time jobs and 32 weekly hours of part-time jobs (for 2 people). Q3 Jan-Mar 2015: 3 full-time jobs and 30 weekly hours of part-time jobs (for 1 person). Q4 Apr-Jun 2015: 2 full-time jobs created.	



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PGM Year: 2013
Project: 0027 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2861 - Housing RLF Loan SR-14-413

Status: Completed 5/12/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 6806 44th Ave E Tacoma, WA 98443-1919 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/03/2014

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$5,766.86	\$0.00	\$0.00
		2012	B12UC530002		\$5,432.59	\$5,766.86
Total	Total			\$5,766.86	\$5,432.59	\$5,766.86

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Home built in 1950.	



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PGM Year: 2014
Project: 0001 - Bikers Against Statewide Hunger (BASH)
IDIS Activity: 2863 - BASH Food Bank

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 103 140th St S Ste B Ste B Tacoma, WA 98444-4637 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:
 Provides nutritional food to low-income individuals through delivery and walk-in services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$9,000.00	\$9,000.00
		2014	B14UC530002		\$6,000.00	\$6,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 2,756

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,141	89
Black/African American:	0	0	0	0	0	0	479	25
Asian:	0	0	0	0	0	0	111	0
American Indian/Alaskan Native:	0	0	0	0	0	0	85	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	169	7
American Indian/Alaskan Native & White:	0	0	0	0	0	0	58	1
Asian White:	0	0	0	0	0	0	70	4
Black/African American & White:	0	0	0	0	0	0	32	8
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	34	1
Other multi-racial:	0	0	0	0	0	0	509	271
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,688	406



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,133
Low Mod	0	0	0	439
Moderate	0	0	0	0
Non Low Moderate	0	0	0	116
Total	0	0	0	3,688
Percent Low/Mod				96.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 1640 (PC 1220, Lkwd 168, Tac 252). Q2 Oct-Dec 2014 total: 1281 (PC 850, Lkwd 119, Tac 312). Q3 Jan-Mar 2015 total: 302 (PC 240, Lkwd 21, Tac 41). Q4 Apr-Jun 2015 total: 465 (PC 332, Lkwd 13, Tac 109, Other 11). PY14 total: 3688 (PC 2642, Lkwd 321, Tac 714, Other 11).	



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PGM Year: 2014
Project: 0002 - Buckley Senior Citizens
IDIS Activity: 2864 - Senior Center Mealsite and Transportation Program

Status: Completed 6/30/2015 12:00:00 AM
Location: 811 Main St Buckley, WA 98321-8529

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,294.48	\$0.00	\$0.00
		2014	B14UC530002		\$16,294.48	\$16,294.48
Total	Total			\$16,294.48	\$16,294.48	\$16,294.48

Proposed Accomplishments

People (General) : 925

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	154	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	57	1
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	217	2



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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	142
Non Low Moderate	0	0	0	75
Total	0	0	0	217
Percent Low/Mod				65.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 87 (PC 56, Tac 1, BnyLk 8, Other 22). Q2 Oct-Dec 2014 total: 58 (PC 39, BnyLk 4, Other 15). Q3 Jan-Mar 2015 total: 35 (PC 25, Other 10). Q4 Apr-Jun 2015 total: 37 (PC 22, BnyLk 1, Other 14). PY14 total: 217 (PC 142, Tac 1, BnyLk 13, Other 61).	



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PGM Year: 2014
Project: 0003 - Catholic Community Services
IDIS Activity: 2865 - Homeless Services (CCS)

Status: Completed 6/30/2015 12:00:00 AM
Location: 1323 Yakima Ave Tacoma, WA 98405-4457

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,824.00	\$0.00	\$0.00
		2013	B13UC530002		\$10,161.34	\$10,161.34
		2014	B14UC530002		\$5,662.66	\$5,662.66
Total	Total			\$15,824.00	\$15,824.00	\$15,824.00

Proposed Accomplishments

People (General) : 16

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	509	86
Black/African American:	0	0	0	0	0	0	417	29
Asian:	0	0	0	0	0	0	28	1
American Indian/Alaskan Native:	0	0	0	0	0	0	51	9
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	105	5
American Indian/Alaskan Native & White:	0	0	0	0	0	0	17	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	97	12
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	23	5
Other multi-racial:	0	0	0	0	0	0	14	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	1,263	149



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	962
Low Mod	0	0	0	280
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	1,263
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sept 2014 total: 456 (PC 100, Lkwd 62, Tac 205, BnyLk 2, Other 87). Q2 Oct-Dec 2014 total: 134 (PC 15, Lkwd 10, Tac 53, Other 56). Q3 Jan-Mar 2015 total: 264 (PC 38, Lkwd 30, Tac 114, Other 82). Q4 Apr-Jun 2015 total: 409 (PC 155, Lkwd 42, Tac 102, BnyLk 6, Other 104). PY14 total: 1263 (PC 308, Lkwd 144, Tac 474, BnyLk 8, Other 329).	



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PGM Year: 2014
Project: 0004 - Children's Home Society of Washington
IDIS Activity: 2866 - Key Peninsula Family Resource Center and Basic Needs Program (CHS)

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 17010 South Vaughn Rd Vaughn, WA 98394 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:
 Program offers families temporary help with rent, utility bills and other basic needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,879.52	\$0.00	\$0.00
		2013	B13UC530002		\$9,106.55	\$9,106.55
		2014	B14UC530002		\$5,772.97	\$5,772.97
Total	Total			\$14,879.52	\$14,879.52	\$14,879.52

Proposed Accomplishments

People (General) : 483

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	208	7
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	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	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	227	7



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	210
Low Mod	0	0	0	15
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	227
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 63 (PC 63). Q2 Oct-Dec 2014 total: 76 (PC 76). Q3 Jan-Mar 2015 total: 51 (PC 51). Q4 Apr-Jun 2015 total: 37 (PC 37). PY14 total: 227 (PC 227).	



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PGM Year: 2014
Project: 0005 - Eatonville Area Council
IDIS Activity: 2867 - Eatonville Family Agency Food and Resource Program

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 305 Main Street West Eatonville, WA 98328 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$38,613.00	\$0.00	\$0.00
		2013	B13UC530002		\$21,723.00	\$21,723.00
		2014	B14UC530002		\$16,890.00	\$16,890.00
Total	Total			\$38,613.00	\$38,613.00	\$38,613.00

Proposed Accomplishments

People (General) : 1,406

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,594	16
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	21	0
American Indian/Alaskan Native:	0	0	0	0	0	0	36	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	22	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	8	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	155	59
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	1,861	76



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,231
Low Mod	0	0	0	322
Moderate	0	0	0	89
Non Low Moderate	0	0	0	219
Total	0	0	0	1,861
Percent Low/Mod				88.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Q1 July-Sep 2014 total: 882(PC 875, Other 7). Q2 Oct-Dec 2014 total: 471(PC 462, Other 9). Q3 Jan-Mar 2015 total: 288(PC 287, Lkwd 1). Q4 Apr-Jun 2015 total: 220 (PC 218, Other 2). PY14 total: 1861 (PC 1842, Lkwd 1, Other 18).	



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PGM Year: 2014
Project: 0006 - Emergency Food Network (EFN)
IDIS Activity: 2868 - EFN Warehouse Distribution Center

Status: Completed 6/30/2015 12:00:00 AM
Location: 3318 92nd St S Lakewood, WA 98499-9328

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$33,333.34	\$33,333.34
		2014	B14UC530002		\$16,666.66	\$16,666.66
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 146,833

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	115,188	11,278
Black/African American:	0	0	0	0	0	0	27,275	374
Asian:	0	0	0	0	0	0	8,779	53
American Indian/Alaskan Native:	0	0	0	0	0	0	4,332	103
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8,650	112
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1,475	63
Asian White:	0	0	0	0	0	0	895	15
Black/African American & White:	0	0	0	0	0	0	4,408	72
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	603	18
Other multi-racial:	0	0	0	0	0	0	59,579	11,892
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	231,184	23,980



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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	231,184
Non Low Moderate	0	0	0	0
Total	0	0	0	231,184
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Q1 Jul-Sep 2014 total: 82,457 (PC 36,146; Lkwd 5,894; Tac 37,874; BnyLk 2,543). Q2 Oct-Dec 2014 total: 44482 (PC 20,362; Lkwd 4,550; Tac 18,810; BnyLk 760). Q3 Jan-Mar 2015 total: 66349 (PC 30645, Lkwd 10554, Tac 24761, BnyLk 389). Q4 Apr-Jun 2015 total: 37,896 (PC 16,068; Lkwd 5,971; Tac 15,466; BnyLk 391). PY14 total: 231,184 (PC 103,221; Lkwd 26,969; Tac 96,911; BnyLk 4,083).	



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PGM Year: 2014
Project: 0007 - FISH food Banks of Pierce County
IDIS Activity: 2869 - Basic Food Assistance (FISH Food Banks)

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 621 Tacoma Ave S Ste 202 Tacoma, WA 98402-2330 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/26/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$23,333.34	\$23,333.34
		2014	B14UC530002		\$11,666.66	\$11,666.66
Total	Total			\$35,000.00	\$35,000.00	\$35,000.00

Proposed Accomplishments

People (General) : 24,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34,768	2,878
Black/African American:	0	0	0	0	0	0	8,335	109
Asian:	0	0	0	0	0	0	3,491	19
American Indian/Alaskan Native:	0	0	0	0	0	0	1,056	60
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3,715	53
American Indian/Alaskan Native & White:	0	0	0	0	0	0	387	22
Asian White:	0	0	0	0	0	0	272	6
Black/African American & White:	0	0	0	0	0	0	1,006	34
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	111	7
Other multi-racial:	0	0	0	0	0	0	23,232	7,200
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	76,373	10,388



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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	73,318
Non Low Moderate	0	0	0	3,055
Total	0	0	0	76,373
Percent Low/Mod				96.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 39,472 (PC 12,006; Lkwd 7,521; Tac 19,249; BnyLk 80; Other 616). Q2 Oct-Dec 2014 total: 16,205 (PC 4630, Lkwd 2939, Tac 8033, BnyLk 26, Other 577). Q3 Jan-Mar 2015 total: 10179 (PC 3004, Lkwd 2091, Tac 4875, BnyLk 17, Other 192). Q4 Apr-Jun 2015 total: 10517 (PC 4232, Lkwd 1203, Tac 4867, BnyLk 19, Other 196). PY14 total: 76373 (PC 23872, Lkwd 13754, Tac 37024, BnyLk 142, Other 1581).	



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PGM Year: 2014
Project: 0008 - Key Peninsula Community Services (KPCS)
IDIS Activity: 2870 - KPCS Food Bank

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 17015 9th Street Court Kp N Lakebay, WA 98349-9698 **Outcome:** Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/26/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$12,391.98	\$12,391.98
		2014	B14UC530002		\$6,608.02	\$6,608.02
Total	Total			\$19,000.00	\$19,000.00	\$19,000.00

Proposed Accomplishments

People (General) : 2,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,632	0
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	32	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	18	0
Asian White:	0	0	0	0	0	0	8	0
Black/African American & White:	0	0	0	0	0	0	23	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	87	70
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	1,827	70



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,153
Low Mod	0	0	0	493
Moderate	0	0	0	110
Non Low Moderate	0	0	0	71
Total	0	0	0	1,827
Percent Low/Mod				96.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 1222 (PC 1222). Q2 Oct-Dec 2014 total: 265 (PC 265). Q3 Jan-Mar 2015 total: 191 (PC 191). Q4 Apr-Jun 2015 total: 149 (PC 149). PY14 total: 1827 (PC 1827).	



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PGM Year: 2014
Project: 0009 - LASA (Housing & Services)
IDIS Activity: 2871 - Housing & Services for Families Experiencing Homelessness

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 8421 Meadow Rd SW Lakewood, WA 98499-2554 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,162.64	\$0.00	\$0.00
		2013	B13UC530002		\$9,450.07	\$9,450.07
		2014	B14UC530002		\$10,712.57	\$10,712.57
Total	Total			\$20,162.64	\$20,162.64	\$20,162.64

Proposed Accomplishments

People (General) : 63

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	82	28
Black/African American:	0	0	0	0	0	0	83	1
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	16	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	35	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	21	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	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	259	37



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	259
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	259
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Q1 Jul-Sep 2014 total: 181 (PC 31, Lkwd 60, Tac 83, Other 7). Q2 Oct-Dec 2014 total: 17 (PC 6, Lkwd 6, Tac 5). Q3 Jan-Mar 2015 total: 22 (PC 4, Lkwd 8, Tac 10). Q4 Apr-Jun 2015 total: 39 (PC 11, Tac 22, BnyLk 6). PY14 total: 259 (PC 52, Lkwd 74, Tac 120, BnyLk 6, Other 7).	



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PGM Year: 2014
Project: 0010 - Lindquist Dental Clinic for Children
IDIS Activity: 2872 - Uncompensated Dental Care for Children (Lindquist Dental)

Status: Completed 6/30/2015 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: 11/26/2014

Description:

Program provides accessible, compassionate, and effective dental care, to low-income children throughout the Pierce County Consortium.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$30,000.00	\$30,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General) : 14,029

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	187	25
Black/African American:	0	0	0	0	0	0	21	7
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	18	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	7	0
Asian White:	0	0	0	0	0	0	5	0
Black/African American & White:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	0
Other multi-racial:	0	0	0	0	0	0	75	45
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	340	77

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	133
Low Mod	0	0	0	79
Moderate	0	0	0	61
Non Low Moderate	0	0	0	67
Total	0	0	0	340
Percent Low/Mod				80.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Q1 Jul-Sep 2014 clients: 185 (PC 185) Q2 Oct-Dec 2014 clients: 155 (PC 155)-final quarter Total: 340 (PC 340)	



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PGM Year: 2014
Project: 0011 - Pierce County AIDS Foundation
IDIS Activity: 2873 - Housing Options Program (PC AIDS)

Status: Completed 6/30/2015 12:00:00 AM
Location: 3520 S Pine St Tacoma, WA 98409-5703

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,306.75	\$0.00	\$0.00
		2013	B13UC530002		\$14,669.26	\$14,669.26
		2014	B14UC530002		\$6,637.49	\$6,637.49
Total	Total			\$21,306.75	\$21,306.75	\$21,306.75

Proposed Accomplishments

People (General) : 61

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	39	5
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	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	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	74	7



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	74
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Q1 July-Sep 2014 total: 24 (PC 10, Lkwd 2, Tac 12). Q2 Oct-Dec 2014 total: 16 (PC 8, Tac 8). Q3 Jan-Mar 2015 total: 23 (PC 5, Lkwd 5, Tac 13). Q4 Apr-Jun 2015 total: 11 (PC 2, Tac 9). PY14 total: 74 (PC 25, Lkwd 7, Tac 42).	



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PGM Year: 2014
Project: 0012 - Pierce County Community Action Agency CAREER
IDIS Activity: 2874 - CAREER

Status: Completed 6/30/2015 12:00:00 AM
Location: 3602 Pacific Ave Tacoma, WA 98418-7920
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,160.00	\$0.00	\$0.00
		2013	B13UC530002		\$1,349.08	\$1,349.08
		2014	B14UC530002		\$15,810.92	\$15,810.92
Total	Total			\$17,160.00	\$17,160.00	\$17,160.00

Proposed Accomplishments

People (General) : 36

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	2
Black/African American:	0	0	0	0	0	0	17	1
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	4	1
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	53	4



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	53
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 12 (PC 4, Tac 8). Q2 Oct-Dec 2014 total: 15 (PC 5, Tac 10). Q3 Jan-Mar 2015 total: 13 (PC 4, Tac 9). Q4 Apr-Jun 2015 total: 13 (PC 4, Tac 9). PY 2014 total: 53 (PC 17, Tac 36).	



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PGM Year: 2014
Project: 0013 - Pierce County Community Action Agency Childreach
IDIS Activity: 2875 - Childreach

Status: Completed 6/30/2015 12:00:00 AM
Location: 3602 Pacific Ave Tacoma, WA 98418-7920

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

Initial Funding Date: 11/26/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$6,659.36	\$6,659.36
		2014	B14UC530002		\$20,340.64	\$20,340.64
Total	Total			\$27,000.00	\$27,000.00	\$27,000.00

Proposed Accomplishments

People (General) : 66

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	132	18
Black/African American:	0	0	0	0	0	0	13	1
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0
Asian White:	0	0	0	0	0	0	16	0
Black/African American & White:	0	0	0	0	0	0	16	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	17	6
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	210	27



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	52
Low Mod	0	0	0	35
Moderate	0	0	0	48
Non Low Moderate	0	0	0	75
Total	0	0	0	210
Percent Low/Mod				64.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 62(PC 45, Lkwd 1, Tac 13, BnyLk 2, Other 1). Q2 Oct-Dec total: 53 (PC 30, Lkwd 5, Tac 17, BnyLk 1). Q3 Jan-Mar 2015 total: 55 (PC 38, Lkwd 4, Tac 9, BnyLk 2, Other 2). Q4 Apr-Jun 2015 total: 40 (PC 23, Lkwd 5, Tac 10, BnyLk 2). Program year total: 210 (PC 136, Lkwd 15, Tac 49, Bnylk 7, Other 3).	



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PGM Year: 2014
Project: 0014 - Pierce County Community Action Agency ECEAP
IDIS Activity: 2876 - ECEAP

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 3602 Pacific Ave Ste 200 Tacoma, WA 98418-7920 **Outcome:** Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 11/26/2014

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	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$2,999.95	\$2,999.95
		2014	B14UC530002		\$12,000.05	\$12,000.05
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	236	73
Black/African American:	0	0	0	0	0	0	9	1
Asian:	0	0	0	0	0	0	5	3
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	7	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	27	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	306	80



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	270
Low Mod	0	0	0	23
Moderate	0	0	0	9
Non Low Moderate	0	0	0	4
Total	0	0	0	306
Percent Low/Mod				98.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 Jul-Sep 2014 total: 257 (PC 218, Lkwd 2, Tac 1, BnyLk 36). Q2 Oct-Dec 2014 total: 28 (PC 26, BnyLk 2). Q3 Jan-Mar 2014 total: 21 (PC 16, BnyLk 5). Q4 Apr-Jun 2015 total: 0.	



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PGM Year: 2014
Project: 0015 - Pierce County Community Action Agency Healthy Families
IDIS Activity: 2877 - Healthy Families

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 3602 Pacific Ave Ste 200 Tacoma, WA 98418-7920 **Outcome:** Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 11/26/2014

Description:

Pierce County Community Action will provide early intervention to families through increasing parenting skills. Parenting skills are increased through evidence based and promising practice programs, support, and resources to families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,950.00	\$0.00	\$0.00
		2013	B13UC530002		\$14,693.72	\$14,693.72
		2014	B14UC530002		\$26,256.28	\$26,256.28
Total	Total			\$40,950.00	\$40,950.00	\$40,950.00

Proposed Accomplishments

People (General) : 31

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	2
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	3	3
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	16	5



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PGM Year: 2014
Project: 0016 - City of University Place (Cirque Drive)
IDIS Activity: 2878 - Cirque Drive (City of University Place)

Status: Open **Objective:** Create suitable living environments
Location: Cirque Drive Btw Bridgeport Way and 79th Ave University Place, WA 98467 **Outcome:** Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 11/26/2014

Description:
 Project will provide a sidewalk, street lighting, and bike lane on Cirque Drive that serves a neighborhood with a high percentage of low to-moderate income residents. Route is used by students walking and biking to Drum Intermediate Schools, as well as by residents walking to commercial areas and transit stops.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$228,300.00	\$0.00	\$0.00
		2013	B13UC530002		\$198,474.44	\$198,474.44
Total	Total			\$228,300.00	\$198,474.44	\$198,474.44

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 3,270
 Census Tract Percent Low / Mod: 54.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Environmental review completed 01/16/2015; bid awarded 2/2015;preconstruction conference/notice to proceed 03/2015. Project physically completed 06/2015. Final reporting & releases required for final payment and closeout.	



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PGM Year: 2013
Project: 0027 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2879 - Housing RLF Loan SR-13-412

Status: Completed 5/12/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 6212 Waller Rd E Tacoma, WA 98443-1447 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/08/2014

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2012	B12UC530002		\$19,990.73	\$20,000.00
Total	Total			\$20,000.00	\$19,990.73	\$20,000.00

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:	1		0		1			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Home built in 1932.	



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PGM Year: 2014
Project: 0017 - City of Fife (58th Ave E Sidewalks)
IDIS Activity: 2880 - 58th Ave E Sidewalks (City of Fife)
Status: Open
Location: 2301 58th Ave E Fife, WA 98424-2059
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 11/26/2014

Description:

Project will replace existing sidewalks located off the street and in a deep depression.

The low income area (57.3%) is located within

Fife. Fife is a small town located in Pierce County, Washington. It is a low income area and is more densely populated areas and is directly connected to Fife High School.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$120,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$2,542.81	\$2,542.81
Total	Total			\$120,000.00	\$2,542.81	\$2,542.81

Proposed Accomplishments

- Public Facilities : 1
- Total Population in Service Area: 3,840
- Census Tract Percent Low / Mod: 55.50

Annual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Environmental Review and contract negotiation underway.	



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

Status: Open
Location: 224 Washington Ave SE Orting, WA 98360

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

Initial Funding Date: 11/26/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$125,450.00	\$0.00	\$0.00
		2013	B13UC530002		\$23,203.63	\$23,203.63
Total	Total			\$125,450.00	\$23,203.63	\$23,203.63

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	ER completed, RROF authorized as of Dec 17, 2014. Funding increased from original request of \$87,450 to \$120,450 based upon revised cost estimate during the design process. Agency completed design and bid specs and will advertise for bids on May 20, 2015; bids due June 10, 2015.	



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

Status: Open
Location: 6716 111th St E Puyallup, WA 98373-4109

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

Initial Funding Date: 11/26/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$276,591.00	\$0.00	\$0.00
		2013	B13UC530002		\$248,936.92	\$248,936.92
		2014	B14UC530002		\$26,029.95	\$26,029.95
Total	Total			\$276,591.00	\$274,966.87	\$274,966.87

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Dec 2014: House acquired at 6716-6718 11th St Ct E, Puyallup, WA 98373. Housing requires rehabilitation work before it can be occupied. RFQ specs drafted and a contractor to be chosen in Jan 2015. Jan-March 2015 completed RFQ, selected contractor, and project 50% complete.	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2884 - Housing RLF Rehab Administration (14H)

Status: Open **Objective:** Provide decent affordable housing
Location: 3602 Pacific Ave Suite 200 Tacoma, WA 98418-7920 **Outcome:** Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:
 Rehab administration costs associated with carrying out the Housing Revolving Loan Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,500.00	\$0.00	\$0.00
		2013	B13UC530002		\$120.31	\$120.31
	RL	Pre-2015		\$102,022.98	\$0.00	\$0.00
		2012	B12UC530002		\$48,672.04	\$48,672.04
Total	Total			\$104,522.98	\$48,792.35	\$48,792.35

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2014
Project: 0022 - Pierce County Housing Services - Minor Home Repair
IDIS Activity: 2885 - Minor Home Repair (14A)

Status: Open **Objective:** Provide decent affordable housing
Location: 19527 5th Street Ct E Lake Tapps, WA 98391-9357 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/26/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$557,566.40	\$0.00	\$0.00
		2013	B13UC530002		\$295,900.01	\$295,900.01
		2014	B14UC530002		\$162,827.01	\$162,827.01
Total	Total			\$557,566.40	\$458,727.02	\$458,727.02

Proposed Accomplishments

Housing Units : 205

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	147	7	0	0	147	7	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	4	0	0	0	4	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:	2	0	0	0	2	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	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:	158	7	0	0	158	7	0	0



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Female-headed Households: 15 0 15

Income Category:

	Owner	Renter	Total	Person
Extremely Low	70	0	70	0
Low Mod	58	0	58	0
Moderate	30	0	30	0
Non Low Moderate	0	0	0	0
Total	158	0	158	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Q1 14 units have completed repairs with additional projects in process; Q2 27 additional units have completed repairs with additional projects in process; Q3 35 additional units have completed repairs with additional projects in process.	



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PGM Year: 2014
Project: 0022 - Pierce County Housing Services - Minor Home Repair
IDIS Activity: 2886 - Minor Home Repair (14H) Rehabilitation Administration

Status: Open **Objective:** Provide decent affordable housing
Location: 3602 Pacific Ave Ste 200 Tacoma, WA 98418-7920 **Outcome:** Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:
 Activity delivery costs associated with carrying out the Minor Home Repair program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$320,930.00	\$0.00	\$0.00
		2013	B13UC530002		\$196,685.44	\$196,685.44
		2014	B14UC530002		\$76,551.20	\$76,551.20
Total	Total			\$320,930.00	\$273,236.64	\$273,236.64

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

Status: Open
Location: 1719 114th St S Parkland, WA 98444-1405

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Services (14J) **National Objective:** LMH

Initial Funding Date: 11/26/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$105,000.00	\$0.00	\$0.00
		2013	B13UC530002		\$63,370.26	\$63,370.26
Total	Total			\$105,000.00	\$63,370.26	\$63,370.26

Proposed Accomplishments

Housing Units : 107

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	84	4	0	0	84	4	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	10	0	0	0	10	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	2	0	0	0	2	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	104	5	0	0	104	5	0	0



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Female-headed Households: 13 0 13

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0029 - Administration for CDBG, HOME Programs
IDIS Activity: 2888 - CDBG Administration

Status: Completed 6/30/2015 12:00:00 AM
Location: ,

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

Initial Funding Date: 11/26/2014

Description:
 The Community Connections Department administers the annual CDBG grant program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565,526.21	\$0.00	\$0.00
		2013	B13UC530002		\$327,967.22	\$327,967.22
		2014	B14UC530002		\$237,558.99	\$237,558.99
	PI	Pre-2015		\$34,567.15	\$0.00	\$0.00
		2005	B05UC530002		\$34,567.15	\$34,567.15
Total	Total			\$600,093.36	\$600,093.36	\$600,093.36

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2906 - Housing RLF Loan SR-14-415
Status: Open
Location: 3801 231st St E Spanaway, WA 98387-6963
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$13,724.93	\$0.00	\$0.00
		2012	B12UC530002		\$12.14	\$12.14
Total	Total			\$13,724.93	\$12.14	\$12.14

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:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Home built in 1997.	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2914 - Housing RLF Loan SR-14-421
Status: Open
Location: 2410 336th St S Roy, WA 98580-8627
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/29/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$11,606.54	\$0.00	\$0.00
		2012	B12UC530002		\$9.52	\$9.52
Total	Total			\$11,606.54	\$9.52	\$9.52

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Home built in 1969, no paint disturbed.	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2915 - Housing RLF Loan SR-14-423

Status: Open **Objective:** Provide decent affordable housing
Location: 14117 132nd Street Kp N Gig Harbor, WA 98329-5698 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/28/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$9,368.51	\$0.00	\$0.00
Total	Total			\$9,368.51	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Home built in 1978.	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2917 - Housing RLF Loan SR-14-418

Status: Open
Location: 7710 360th St S Roy, WA 98580

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

Initial Funding Date: 02/05/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$9,627.17	\$0.00	\$0.00
		2012	B12UC530002		\$9.52	\$9.52
Total	Total			\$9,627.17	\$9.52	\$9.52

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Home built in 1994.	



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

Status: Open
Location: 20113 96th Ave E Graham, WA 98338-8040

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

Initial Funding Date: 03/23/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$16,500.00	\$0.00	\$0.00
Total	Total			\$16,500.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Home built in 2007.	



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PGM Year: 2014
Project: 0021 - Pierce County Community Development Corporation - Housing RLF
IDIS Activity: 2927 - Housing RLF Loan SR-14-422
Status: Open
Location: 13124 55th St E Edgewood, WA 98372-9261
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/27/2015

Description:
 Homeowner rehabilitation loan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$12,394.31	\$0.00	\$0.00
Total	Total			\$12,394.31	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Home built in 1947.	



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Total Funded Amount:	\$6,317,808.44
Total Drawn Thru Program Year:	\$5,223,639.01
Total Drawn In Program Year:	\$3,215,166.35