2017 Consolidated Annual Performance and Evaluation Report (CAPER)



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Housing and Community Revitalization Division

Contents

CR-05 - Goals and Outcomes	4
CR-10 - Racial and Ethnic composition of families assisted	11
CR-15 - Resources and Investments 91.520(a)	12
CR-20 - Affordable Housing 91.520(b)	18
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)	21
CR-30 - Public Housing 91.220(h); 91.320(j)	26
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)	27
CR-40 - Monitoring 91.220 and 91.230	33
CR-45 - CDBG 91.520(c)	35
CR-50 - HOME 91.520(d)	36
CR-55 - HOPWA 91.520(e)	38
CR-60 - ESG 91.520(g) (ESG Recipients only)	38
CR-65 - Persons Assisted	41
CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes	44
CR-75 – Expenditures	46
Attachments	47
2017-2018 Monitoring Report	47
Attachment #2	50

	Analysis of Progress	50
	IDIS Draws	53
	Home Draws	55
	CDBG Draws	58
	Home Match Report	61
	CAPER Advertising	63
Attachi	ment #3	67
	PR26 Report	67
Attachi	ment #4	71
Attachi	ment #5	84
	Affirmative Marketing Policy	88
	Racial and Ethnic Composition of Families Assisted	.92
	Leveraging of Public and Private Funds	93
	Rehabiliation Projects	94

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Attachment #2 summarizes our progress toward the five year goals identified in the 2015-2020 Consolidated Plan and the Annual goals identified in the 2017 Action Plan. This is the 3rd year for the Consolidated Plan. We have exceeded our goals for housing development, Housing Rehabilitation, and public service projects. All of our goals benefit low income individuals and families of Wake County. We are on track to meet the five year goals for Housing Rehabilitation & HOPWA. Wake County Housing Division's objective is to strategically address the housing needs of our priority population, as well as the community as a whole.

Barriers:

It contintues to be difficult to serve the Youth aging out of foster care with TBRA and rental assistance for homeless men. The clients face many barriers to qualify for housing. Insufficient income and lack of affordable housing remain problems for these programs.

Our Public Facility projects experienced delays due to easement acquisition, cost overages and weather. We completed the Wake Forest Sprayground and Sheppard School Side Walk. The remaining projects are to due to be complete within the fiscal year.

Oak City Center

The ground breaking ceremony was held on June 20, 2018. The Oak City Center will provide an innovative approach to ending homelessness. They will provide key services such as coordinated assessment and connection to housing assistance and community resources, on-site services to provide care for medical needs, mental health, and substance use disorders. The center will provide weekend meals for people experiencing homelessness and food insecurity. The center will also provide laundry facilities, showers, computers, and phones. The Center is projected to open in 2019.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Affordable Housing Development	Affordable Housing Homeless Non-Homeless Special Needs	HOPWA: \$ / HOME: \$	Rental units constructed	Household Housing Unit	130	310	238.46%	33	83	251.52%
Homeless Multi- Services Center	Homeless	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	3000	0	0.00%			
Housing Rehabilitation	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	25	206	824.00%	100	206	206.00%
Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	225	8	3.56%	20	30	150.00%

Housing Rehabilitation	Affordable Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Housing Rehabilitation	Affordable Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Job Training for Homeless Men	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	48	48.00%	100	48	48.00%
Job Training for Homeless Men	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	48		0	48	
Public Facilities and Improvements	Homeless Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	17685	0	0.00%	1100	827	75.18%
Public Facilities and Improvements	Homeless Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	3900	2030	52.05%			

Public Services	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$180000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		812	827	101.85%
Rental Assistance for Homeless Men	Homeless	CDBG: \$ / ESG: \$197002	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	175	0	0.00%			
Rental Assistance for Homeless Men	Homeless	CDBG: \$ / ESG: \$197002	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		20	11	55.00%
Rental Assistance for Homeless Men	Homeless	CDBG: \$ / ESG: \$197002	Homeless Person Overnight Shelter	Persons Assisted	0	0		234		%
Rental Assistance for Homeless Men	Homeless	CDBG: \$ / ESG: \$197002	Other	Other	0	0		25	0	0.00%
Rental Assistance for People with HIV/AIDS	Affordable Housing Homeless Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	230	50	21.74%	55	50	90.91%

Rental Assistance for People with HIV/AIDS	Affordable Housing Homeless Non-Homeless Special Needs	HOPWA:	Homelessness Prevention	Persons Assisted	375	100	26.67%	120	100	83.33%
Tenant Based Rental Assistance for Youth	Non-Homeless Special Needs	HOME: \$	Homelessness Prevention	Persons Assisted	75	15	20.00%	15	15	100.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Wake County Housing Division's 2015-2020 Consolidated Plan addresses the needs of our priority populations with our housing and community

development programs. The Priority populations were determined through our extensive Citizen Participation process, and are as follows:

Priority One

- Renters 0-40% Area Median Income (currently \$32,720 for a family of four)
- Homeless individuals and families
- Non-homeless individuals and families with Special Needs

Priority Two

- Renters 41-50% Area Median Income (currently between \$34,563 and \$42,150 for a family of four)
- Homeowners at 41-50% Area Median Income

Priority Three

- Renters 51-80% Area Median Income (currently between \$42,993 and \$67,450 for a family of four)
- Homeowners at 51-80% Area Median Income

The affordable housing and community development grants from the U.S. Department of Housing and Urban Development (HUD) that allow us to help these populations are the HOME Investment Partnerships grant (HOME), the Community Development Block Grant (CDBG), and the Housing Opportunities for Persons with AIDS grant (HOPWA).

In addition, Wake County Housing Division receives Capital Investment Program (CIP) funds from Wake County Government. These funds are spent on housing activities to supplement our HUD grants and to bolster support for our Priority One populations.

An exciting development for FY17-18 is the creation of a Countywide Affordable Housing Plan. The Plan will be completed in September 2017, and will offer recommendations for use of funds this year, as well as present broad goals, strategies and methods for achieving them for the next ten years. The Plan process and development is being led by a consulting team, and involves extensive community participation. Participants include Wake County, the City of the Raleigh, the Town of Cary, the smaller municipalities in Wake County, elected officials, a Steering Committee, and five subcommittees. All meetings are open to the public and meeting dates, times, and locations are posted on the

Wake County website at Wakegov.com.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

See Racial & Ethnic Composition Chart in Miscellaneous Reports - Attachment #5, page 3.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made	Amount Expended	
		Available	During Program Year	
CDBG	CDBG	2,623,631	2,543,702	
HOME	HOME	925,841	240,044	
HOPWA	HOPWA	644,861	578,314	
ESG	ESG	197,002	59,534	
Other	Other			

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

Investments are distributed throughout Wake County according to need.

Community development activities include public facilities improvements and rehabilitation of buildings used for public purpose. These activities are often the cornerstone of neighborhood revitalization efforts. Without adequate infrastructure, it is impossible to build quality affordable housing.

Community Development projects for nine towns in Wake County are a high priority because they have agreed to be a part of Wake County's entitlement area. Each of these towns are considered important recipients of Wake County's Community Development Block Grant (CDBG) funds as well as other grant funds. Individual consultations were held with the Planning Directors of Apex, Fuquay-Varina, Garner, Knightdale, Morrisville, Rolesville, Wake Forest, Wendell, and Zebulon to determine local community development projects. The projects were selected by the towns, and discussed and agreed upon by a committee of all the Planning Directors and Wake County Housing Division staff.

CDBG funds are invested in public facilities and improvement projects located in income eligible areas of Wake County towns determined by the Town's Planning Director. Funds are disbursed throughout each

of the Towns that are part of the entitlement in order to serve the needs of as many citizens as possible. The Town's are required to contribute a 20% match for the total budget of the project.

The following criteria are applied in order for a project to receive funding and be included in the Action Plan.

- The project must be an eligible Community Development Block Grant expense.
- At least 51% of the families benefitting from the project must be low-income.
- The project must be endorsed by the town in which it is located.
- The total project budget must be in place before any funds are disbursed.

CDBG Rehabilitation funds were dispersed to qualifying homeowners and renters throughout the Towns in Wake County and unincorporated areas of the County.

HOME funds for development were distributed on the basis of the awarded development contracts, with a focus on the towns that have a lower percentage of affordable housing.

HOME funds used for Tenant Based Rental Assistance were spent in the locality selected by the recipient of the rental assistance.

ESG funds used to support shelter activities.

HOPWA funds are available for use throughout Wake, Johnston, and Franklin Counties, and recipients of these funds may live anywhere in these three counties.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

HOME matching requirements were satisfied through the County's continued use of local tax revenue to fund development of affordable housing. The current excess match from prior Federal fiscal years totals \$3,641.788.36 satisfying the \$141,534.44 match requirement. (Please see the attached Match Report documents in attachment #2.)

For CDBG, HOME and County funds leveraged, see Leveraging Chart in the Miscellaneous Reports - Attachment #6.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	3,641,788					
2. Match contributed during current Federal fiscal year	3,802					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	3,645,590					
4. Match liability for current Federal fiscal year	141,534					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	3,504,056					

Table 5 – Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match		

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	Program Income – Enter the program amounts for the reporting period									
Balance on hand at begin-ning of reporting period	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$						
490,256	541,043	0	0	991,592						

Table 7 – Program Income

Minority Busi	iness Enterprise	es and Women	Business Enter	prises – Indicat	e the number	and dollar
value of contr	racts for HOME	projects compl	eted during the	e reporting peri	od	
	Total		Minority Business Er			White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contract	S					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	0	0	0			
Number	0	0	0			
Sub-Contract	S					
Number	0	0	0			
Dollar						

Table 8 - Minority Business and Women Business Enterprises

Amount

0

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

Total Minority Property Owners White Non-Alaskan Asian or Black Non-Hispanic Hispanic

0

	Total	ivilnority Property Owners				wnite Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total	Minority Property Enterprises				White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	20	0
Number of Non-Homeless households to be		
provided affordable housing units	148	89
Number of Special-Needs households to be		
provided affordable housing units	195	0
Total	363	89

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	210	0
Number of households supported through		
The Production of New Units	33	83
Number of households supported through		
Rehab of Existing Units	120	206
Number of households supported through		
Acquisition of Existing Units	0	0
Total	363	289

Table 12 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Homeless includes the Rental Assistance for Homeless men and youth aging out of Foster Care. Insufficient income and lack of affordable housing are the barriers for our rental assistance programs. We assisted 15 new youth aging out of foster care.

We have exceeded the goals for producing affordable housing units which includes Pennington Grove. a senior apartment complex (83 units) and 6 single family homes acquistion for a 1st time homebuyers.

Wake County assisted 150 clients within our HOPWA and STRMU programs.

We met our goal for rehabilitation of units under our Elderly & Disabled program. For this Program we have increased the income eligibility from at or below 40% AMI to 50% AMI. The compreshensive Housing Plan data identified this income level as a high priority in the community. All of our goals benefit low income individuals and families of Wake County. We have a maximum of this grant of \$20,000.

Discuss how these outcomes will impact future annual action plans.

Our outcomes continuously provide a compass on where our focus should be as well as a footprint on how to innovate, modify, or implement new affordable housing initiatives.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	206	0
Moderate-income	0	0
Total	206	0

Table 13 - Number of Households Served

Narrative Information

Wake County spent \$95,000.00 in HOME funds for the development of **Pennington Grove Apartments**. This 83-unit apartment complex for seniors is located in Fuquay Varina and provides 12 units designated for seniors earning at or below 30% MFI, 8 units for seniors earning at or below 50% MFI and the remaining 28 units are affordable for seniors at or below 60% MFI. Construction on this project was completed in November 2017.

Wake County provided rental assistance for 15 qualified you aging out of foster care. \$69,674.25 of HOME funds were spent on this initiative. Many foster care adolescents become homeless because it is difficult for them to continue their education and earn a decent income to afford housing. Wake County has partnered with The Pullen Hope Center to qualify applicants for this rental assistance program and provide case managment services. This program provides the assistance they need to transition to independent living and become successful citizens.

Wake County provided \$84,000 in CDBG funds for Habitat for Humanity of Wake County to purchase 6 lots in Wake Forest to build single family homes.

Wake County Housing and Community Revitalization has an Emergency Rehabilitation Grant Program and an Elderly and Disabled Program that responds to immediate health and safety risks of very low-income citizens in Wake County (those earning at or below 50% of Median Family Income). These programs help homeowners, who otherwise could not afford repairs for urgent needs, to stay in their homes. It also helps preserve the affordable housing stock of Wake County.

The **Emergency Grant Program** is a one time grant. Eligible repairs are:

- Structural components that show signs of imminent collapse
- Inoperable HVAC
- Electrical hazards that pose a fire safety risk
- Failing septic systems, upon referral by Wake County Environmental Services
- Unhealthy water wells or failing water well pumps upon referral by Wake County Environmental Services

The **Elderly & Disabled Housing Rehabilitation Program** is designed to help elderly (persons 62 and older) and disabled individuals to improve the quality of their home. It provides an avenue for elderly and disabled families/individuals to get much needed repairs to their home in order to maintain a safe, healthy and decent lifestyle. The maximum grant is up to \$20,000. For properties testing positive for lead based paint, an additional \$10,000 is available for assessment and clearance testing. The client doesn't have to be the owner of the home; however there are additional terms for investor properties

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending

homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Oak City Outreach Center is viewed as a temporary solution for providing services and outreach to homeless persons. The City of Raleigh, Wake County, and the Partnership have purchased a building for a permanent Homeless Multi-Services Center for intake, coordinated assessment, community, referrals, provision of meals, and other services to assist homeless persons. The design has been completed and Catholic Charities will oversee operations of the Center. Completion of this building is scheduled for 2019. The County, the City, and the operator will work together to share the cost for the Multi-Service Center.

1. Wake County Human Services operates Cornerstone, which provides intensive community based services and a day shelter for homeless persons. Case management, food referrals, hygiene products, housing resource information, counseling services and referrals, shower, laundry, mail services and mental health assessment are available at this facility. The Community Outreach Team works to identify persons who are experiencing homelessness and have serious mental illness. They work with clients on progressive engagement and assist them in accessing housing, either through the Permanent Supportive Housing Program or other community housing programs.

The Community Outreach Team for FY 2017 - 2018, they worked with 66 clients. Of these, 12 clients are in permanent housing and 15 clients left our program over the past year; 5 have housing vouchers and are looking for permanent housing; 51 are continued to be outreached.

1. Wake County Human Services' McKinney Team offers behavioral health support to persons who are mentally ill and homeless. Through a HUD grant, the team provides outreach, assessment, assistance with housing access and on-going support to maintain housing through medication management, coordination of medical care and intensive case management. They currently serve approximately 65-70 clients who have a diagnosable mental illness and meet the HUD definition for homelessness. They house approximately 6 new clients per year. The team works with other teams in the Housing Division to coordinate efforts in providing outreach to

individuals experiencing homelessness and partner with local agencies including law enforcement to identify and serve clients in need.

2. The South Wilmington Street Center is a men's shelter operated by Wake County Human Services that offers nightly emergency beds to men through a lottery system and program beds. A man who presents at the Center for the first time is guaranteed a bed, and does not need to go through the lottery. Staff encourages men who use an emergency bed to become part of the Center's Progressive Housing Program (PHP), which provides case management, job skills and job search training, and housing counseling, all towards the goal of self-sufficiency. If men participate in the PHP, they are guaranteed to have a bed during the time of their efforts toward permanent housing.

This is the largest of the city's eight homeless shelters. For this FY, Wake County served 1907 homeless men.

Addressing the emergency shelter and transitional housing needs of homeless persons

The emergency and transitional housing needs of homeless persons will be addressed through emergency shelter, rapid rehousing, and case management. The following initiatives provide more detail:

1. The City of Raleigh, Wake County and the Partnership to Prevent and End Homelessness (the Continuum of Care) have formed a single entity for the funding of ESG-eligible activities. For the second year the two jurisdictions and the CoC released a combined Request for Proposals (RFP) to fund the following ESG-eligible activities: Homelessness Prevention, Emergency Shelter, Rapid Re-housing, and the computer based Homeless Management Information System. The RFP is for the CoC-wide distribution of City of Raleigh ESG entitlement funds, local Wake County funds for homeless housing services, and the annual application for State ESG funds, which is coordinated by the Partnership. This combined funding process worked to simplify the application for providers, streamline the contracting and reimbursement process and enable the CoC to provide consistent services to consumers. The result has proven to be more efficient in working toward a seamless safety net for households who are homeless or at-risk of becoming homeless.

- 2. There is a great need in the Raleigh/Wake Continuum of Care for additional shelter beds for single women. There are typically five to ten women on a given night who are not sheltered. Since we have seen a steady increase in the number of homeless, single women in our community, there is a need for an additional 25-30 beds. To address this need, Wake County Human Services has been working with local agencies to operate more shelter beds and the City of Raleigh has made funds available to assist with costs.
- 3. The South Wilmington Street Center for men continues to operate 234 beds for emergency shelter and its Progressive Housing Program. In addition, there are eight other agencies in Wake County that provide shelter, five agencies that provide transitional housing (including Wake County owned units at Cornerstone), and seven agencies that offer rapid re-housing assistance.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Wake County has a strong focus on Homelessness Prevention. The combined RFP for the CoC-distribution of City of Raleigh ESG funds, local Wake County funds for homeless housing services, and State ESG funds is coordinated by the Partnership. As a result, Wake County contracted with 4 agencies to provide services and administer Homeless Prevention and Rapid Rehousing funds.

- _ clients were provided with emergency shelter, case management services, rapid rehousing, and prevention assistance.
- _ placements in permanent housing or re-unification with families in permanent housing. Wake
 County also works to prevent low-income individuals and families from becoming homeless.
 Many of our clients receive mainstream assistance from Wake County Human Services. Efforts
 include: participants attended Wake County Housing Information Sessions —

Wake County provides Housing information Sessions daily. The sessions provide housing resource information to include a list of affordable housing in Wake County and identify the various agencies that assist with credit counseling, subsidized housing, housing vouchers and other information that may be helpful to overcome the barriers of finding housing.

- 59 participants attended "Ready to Rent" sessions to teach The Wake County Supportive Housing Program has a renter education program called "Ready to Rent." This program targets families and individuals at or below 80% MFI with poor credit, rental history and criminal issues. Class topics include how to be a successful renter, restoring credit, home maintenance and money management. Participants who complete the 12 hour series receive a certificate of completion and are referred to landlords who partner with the "Ready to Rent" program. Participants who are not linked with case management services work with RTR case-managers for a short period of time to assist with housing and other needs.In FY 2017-18, 10 classes of Ready to Rent were taught, there were a total of /59 participants registered with 94% graduating. The demographics of participants are as follows 90% black, 8% white and 2% other. In order to expand renter education throughout the community we partnered with the following agencies, Salvation Army, Step Up Ministries and the South Wilmington Street Men's Shelter.
- The Wake County Emergency Assistance Program uses a combination of Federal and local emergency funds. This program assists households to avoid crisis by paying utility bills and avoid disconnection of services. These funds are available to households with incomes below 150% of the poverty level. Wake County partners with community agencies that provide case management, budget counseling, employment training, and financial assistance to help households who are at risk of homelessness to avoid becoming homeless.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

- Access to Affordable Housing: One of Wake County's priorities for the next five years is the
 creation of more affordable housing, through housing construction, vouchers and tenant based
 rental assistance. These programs will enable more access to housing for persons who are
 homeless or in rapid re-housing programs:
- 15 Youth who have aged out of foster care have qualified for TBRA to help with housing while they solidify their employment and educational opportunities. Many foster care adolescents become homeless once they age out of foster care. It is difficult for them to continue their education and earn a decent income to afford housing. The Pullen Hope Center provides case management for these youth. Wake County partners with them to qualify applicants for this rental assistance program. This program provides the assistance they need to transition to independent living and become successful citizens. .

- 1. Wake County's Shelter Plus Care and Housing First programs are important means of helping chronically homeless individuals make the transition to permanent housing and independent living. In addition, current homeless prevention and rapid rehousing programs will help families, veterans with families, and unaccompanied youth make the same transition.
- Wake County partners with Catholic Charities of the Diocese of Raleigh to fund a coordinator
 position for the Support Circles program. This program matches support circles from faith
 communities with homeless individuals & families who are ready to leave the shelter and live
 independently. For fiscal year 2017-2018, 15 families obtained permanent housing through this
 program.
- 3. Shortening shelter stays The median length of homeless episode is 19 nights. Our actions to further reduce the length of homeless episodes include the prioritization of guests for specific services. We administer the VI-SPDAT assessment tool to every new guest who presents for services at South Wilmington Street Center, our homeless shelter and services center. Over the last year, over 1900 new guests have been assessed using this tool. We offer the Rapid Rehousing Rental Assistance Program and Long Term Supportive Housing Rental Assistance to qualified young adults, veterans, and chronically homeless guests upon entrance into our facility based on the administering of the VI-SPDAT assessment tool.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

- The Housing Authority of the County of Wake currently manages 345 conventional units. The 6
 municipalities which offer conventional public housing in Wake County are: Apex, Fuquay
 Varina, Garner, Wake Forest, Wendell and Zebulon.
- The HACW is designated as a standard performing agency. We have had seven consecutive audits with no findings.
- Plans are now materializing to construct 10 units to be owned by the Housing Authority in Garner. Our timeline has changed to hopefully start construction in late 2017.
- HACW receives a separate formula grant under the Capital Fund program. These funds are used
 for making capital improvements to existing public housing properties. These funds are used
 primarily for large-scale repairs and upgrades to existing units and sites.
- The agency applied again this year for the Safety and Security grant through HUD. Safety and security continues to be a major issue and the HACW is looking at other alternatives for a camera system.
- The HACW will implement the no smoking policy through as required by Federal Regulation. Work has already started on the implementation process.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Housing Authority of the County of Wake currently has 2 programs that promote self - sufficiency and homeownership:

Family Self Sufficiency Program - participation in the FSS program is voluntary for and is open to current Housing Choice Voucher (HCV) and Public Housing Program participants. The program is for participants that are unemployed or underemployed. The objective of the program is to assist these families in obtaining employment that will allow them to become self-sufficient, that is, not dependent on welfare assistance.

Home Ownership Voucher Assistance Program - The HCV Home ownership Program of the Housing Authority permits eligible participants in the HCV Program, including participants with portable vouchers, the option of purchasing a home with their HCV assistance rather than renting.

Actions taken to provide assistance to troubled PHAs

N/A

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Last Program year the County embarked on the creation of a 20 year, comprehensive Affordable Housing planning effort with the guidance of a 32 member, Board of Commissioner appointed Affordable Housing Steering Committee. The mission of the Steering Committee is to provide guidance, contribute input and engage the public during the completion of the Affordable Housing Plan. The goals of the Affordable Housing Plan, and thus the focus of the work provided by the Steering Committee members are :1. Define Affordable Housing in Wake County 2. Compile and analyze all existing affordable housing efforts in Wake County 3. Identify gaps, propose solutions and present methods for increasing and preserving the affordable housing stock in Wake County 4. Determine the County's role toward the overall investment of affordable housing 5. Link actionable steps to Board of Commissioner goals and existing Wake County .The Steering Committee and Affordable Housing Plan continues to evaluate data, programs and efforts that affect affordable housing within the County and assess strategies, best practices, and initiatives presented through consultants and staff to address the needs and barriers within Wake County.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Wake County's Emergency Rehabilitation Grant Program and Elderly & Disabled Housing Rehabilitation Program responds to immediate health and safety risks of very low-income citizens. We increased the income eligibility from earning at or below 40% of Median Family Income to 50% MFI in order to assist more families. This helps families who otherwise could not afford repairs for urgent needs, to stay in their homes. This also helps preserve the affordable housing stock of Wake County (Attachment #5, page 5).

The Emergency Grant is a one time grant. A total of 8 emergency grants were completed in FY17 totaling \$36,039 (average grant amount was \$4,505).

<u>The Elderly & Disabled Housing Rehabilitation Program</u> is a maximum of \$20,000. For properties testing positive for lead based paint, an additional \$10,000 is available for assessment and clearance testing. The client doesn't have to be the owner of the home; however there are additional terms for investor properties.

30 Elderly & Disabled grants were completed in FY17 totaling \$531,224.50 (average grant amount was

\$17,707.48). This was an increase of more than 10 percent from last program year.

Ready to Rent

The Wake County Supportive Housing Program has a renter education program "Ready to Rent." This program targets families and individuals at or below 80% MFI with poor credit, rental history and criminal issues. Class topics include how to be a successful renter, restoring credit, home maintenance and money management. Participants who complete the 12 hour series receive a certificate of completion and are referred to landlords who partner with the RTR program. Participants who are not linked with case management services work with RTR case-managers for a short period of time to assist with housing and other needs.

In FY 2016-17 there were 10 "Ready to Rent" workshops with a total of 59 attendees (94% graduating). Many of the workshops were through Wake County Human Services however in order to expand renter education throughout the community we partnered with the Salvation Army and Triangle Family Services.

Wake County provides Housing information Sessions daily at the Human Services Center. These sessions provide housing resource information which includes a list of affordable housing in Wake County. They also identify the various agencies that provide assistance with credit counseling, subsidized housing, housing vouchers and other information that may be helpful to overcome the barriers of finding housing. There were -- participants that attended the housing session for FY 2017.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Wake County adheres to HUD guidelines regulating the presence of lead paint in federally funded rehabilitation projects. All single-family dwellings built prior to 1978 have lead paint risk assessments and clearance testing performed by a certified private firm (if LBP hazards are present). All contractors bidding on rehabilitation work with the County must possess Lead Safe Work Practices

Training. Projects that require interim control activities are bid out only to contractors certified for that type of work. Certification involves a more intensive and comprehensive training for the removal or encapsulation of lead hazards. Wake County spent \$56,915.00 in CDBG funds for lead-based paint risk assessments, interim control and clearance testing on 10 homes in FY 2017. A list of the expenses relating to lead-based paint hazards is included in Attachment #5 Miscellaneous Reports page 6.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Wake County Human Services implements the following programs to assist the low-income population in achieving economic self-sufficiency:

<u>Work First</u> - Work First is a self-sufficiency strategy developed by Wake County Human Services to address the needs of very low-income families. Wake County serves approximately 3,900 families in its Work First Program. It provides temporary financial assistance and supportive services such as day care, transportation, training opportunities, Medicaid, and has set-asides for affordable housing units.

<u>Supportive Housing Team</u> – The Supportive Housing Team provides referral to those who require services to maintain independent housing, and sponsors and teaches the Ready to Rent program throughout the County. The Ready to Rent curriculum teaches attendees about being a good renter; this in turn, helps people stay in stable housing and allows them to build favorable rental history. This program enables people to maintain decent, safe and affordable housing, thereby increasing the chances that they will be able to stabilize other areas of their lives, such as employment and health.

<u>Supportive Employment</u> - This program assists the disabled in finding and maintaining employment. Additional services include on-site vocational evaluation, career counseling and skills training.

<u>Wake County Vocational Services</u> -This program of Human Services empowers individuals to find, change, or maintain meaningful employment in the community. Employment services leverage external and internal partners to enable individuals to conduct career assessments and exploration, develop career goals, determine training and education options, conduct strategic job searches and to succeed and grow in their new job.

Employment Services and Workforce Development Team develop business connections through community outreach, the Wake Area Business Advisory Council (BAC), various local chambers of commerce, and job development activities. These connections enable real time opportunities and insights into effective job search strategies.

<u>Homeless Employment Initiative</u> - Coordinated with Wake Tech and local businesses, provides homeless men with job skills training and paid internships.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Wake County is continues to develop and strengthen significant institutional structural relationships.

The Raleigh Wake Partnership to End and Prevent Homelessness, which is the Continuum of Care for Raleigh and Wake County, is a continuing partnership. This partnership was created to support the work of the Raleigh/Wake County 10 Year Plan to end Homelessnes. The Wake County Continuum of Care and applies for HUD funding to serve homeless individuals and families. It was approved for the US Dept. of HUD Certificate of Consistency with Wake County Consolidated Plan.

Partnership focused on Supportive Housing - At present, the groups involved in this partnership include: Wake County Housing, Wake County EMS, Alliance Behavioral Health, Wake Med Hospital, the Wake County/ North Carolina prison system, the Partnership to End Homelessness, and the private software employer SAS. This group is determining how to provide housing for people who repeatedly present with emergency mental health needs at the area institutions, and do not have homes to return to. Using data on institutional system usage, and national models showing cost savings through provision of housing, the group is looking toward a housing first model of permanent supportive housing. In their homes, people would have a chance to become stable and receive the assistance they need.

A significant development in our institutional structure is the approval for funding of a Multi-Services Center for homeless and housing assessment and referrals. The City of Raleigh and Wake County are both contributing funding for purchase and rehabilitation of a building. Catholic Charities will operate the center. The Continuum of Care, known as the Raleigh-Wake Partnership to End Homelessness, has been instrumental in the planning of the center, and will continue to recommend uses and activities that will take place there.

There is an increasing partnership with the Wake County School System. A representative from the School System is a member of the Partnership to End Homelessness, and another representative is on the Steering Committee for the Affordable Housing Plan. According to the School System, there are approximately 2,000 homeless children, many of whom are staying with their families in hotels. Several initatives and programs are underway to address the needs of this population

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Wake County continues to participate in discussions with the Housing Authority of the County of Wake (HACW), the Raleigh Housing Authority and the City of Raleigh Community Development Department. These discussions revolve around best serving the community and common interests in housing. The meetings offer the opportunity for sharing of perspectives and insight.

A member of the HACW sits on the Wake County Housing Advisory Board, and the Chief Executive Officer of the HACW is a member of the Steering Committee for the Affordable Housing Plan.

A good example of a partnership is that between Wake County Housing, the Housing Authority of the County of Wake, and the Veterans Administration for the HUD VASH vouchers. HUD VASH vouchers are specifically for Veterans and their families and are provided by the Veterans Administration (VA). They are administered by the Housing Authority of the County of Wake. Referrals are made by the County's Director of the South Wilmington Street Center (SWSC), a shelter and program for homeless men. A veteran is referred to the VA by the SWSC and if he/she is qualified, the Housing Authority of the County of Wake will issue a voucher.

In addition, public and private housing providers are members of the Raleigh-Wake Partnership to End Homelessness (PEH) and have opportunity to coordinate, work with, and learn from all the social service agencies who are also members of PEH. The planned Multi-Services Center is indicative of the coordination among those in the community that have a mission to address wake county's housing crisis and the need for coordinated services.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

A comprehensive Analysis of Impediments to Fair Housing Choice for Wake County was completed in December 2015. The AI included Maps and Opportunity Area Maps to indicate development areas to achieve a better balance of affordable housing. The report identified 5 primary impediments with recommendations to overcome these issues.

- 1. Lack of Affordable Housing in high opportunity areas.
 - Continue to utilize Wake County's scattered site policy to encourage affordable and mixed income housing. Provide technical assistance for developers interested in utilizing federal or state funds for affordable housing. Wake County will be identifying Communitites of Opportunity for strategic investment. A consulting firm is currently working on an Affordable Housing Plan for Wake County, which will be finished in late 2017. In addition to offering other directives, the plan will indicate target areas throughout the County that offer a good quality of life and would be beneficial locations for affordable housing.
- 2. Members of the protected classes are more likely to have lower incomes, higher unemployment rates and higher poverty rates. Limited housing choice restricts access to community asset.
 - There have been discussions regarding future transportation route development and planning to prioritize linking higher opportunity areas and job centers with lower opportunity neighborhoods.
- 3. The public transportation system in Wake County, which serves members of the protected classes, is

fragmented and does not adequately connect Racially Concentrated Areas of Poverty (RCAPs) to higher opportunity areas.

- Wake County has completed a Transit Plan and is working on implementing a coverage model with better connectivity and development of housing along the transit corridors.
- 4. Members of the protected classes-particularly those living in RCAPs-are disproportionately denied mortgages in the private sector.
 - Continue to support homebuyer education and financial literacy efforts particularly for RCAP residents.
- 5. Fair housing education and outreach efforts may not satisfy need.
 - Educate elected official and department staff responsible for CDBG funds in Wake County's subrecipient communities on their legal obligation to affirmatively further fair housing.
 - Fair Housing is covered in our Ready to Rent educational curriculumn.

Wake County continues to encourage fair housing education. We contribute to the Annual Fair Housing Conference. We encourage our staff, investors, developers and elected officials to attend this training.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Ensure compliance with program and planning requirements

All recipients of funds contracted with Wake County are held accountable for the conditions within each contract. Wake County staff is responsible for ensuring compliance for the loan terms. An employee is designated to monitor HOME, CDBG and CIP projects for compliance. The annual monitoring includes file documentation and physical inspections. When issues arise, we provide technical assistance to the recipient and follow up on all findings and necessary repairs. Due to the increased number of projects, this year we will be monitoring projects every other year unless there are major issues. In fiscal year 2016, monitoring was completed on 36 developments and other projects (19 HOME, 15 CIP and 2 CDBG projects). Attachment #1 provides a list of the projects monitored this past year along with the projects we will be monitoring next year.

Wake County's consultant for the Elderly & Disabled Program monitors and reports on Minority/Women Business Enterprises (M/WBE). We submit the M/WBE Report required by HUD. Our report is included in Attachment #4.

HOPWA

Both our project sponsor and our partner case management agency will be monitored at least annually to ensure compliance with HOPWA regulations and internal policies and procedures. Monitoring includes review of files, case management activities, payment requisitions, in addition to other internal policy compliance.

Minority Business Outreach: Our HOPWA program does not have relevance to business outreach because we assist individual clients with rent, utility, and mortgage assistance.

Our Community Impact Assessment Strategy Tool describes our comprehensive planning strategy for the future of HOPWA, including Modernization.

We are addressing: prevention of homelessness, priority activities (both to preserve and add), ensuring optimal supportive services through provision and/or referrrals, assessing short and long term housing needs, considering targeting income levels, and strengthening our involvement with community partners, including Ryan White providers. Our Strategy Tool includes a preliminary (draft) plan as follows:

- Short-Term (Year 1) Use available funding to expand the TBRA program. Expand outreach to landlords. Coordinate with Ryan White providers to help meet community needs and plan for medium-term and long-term. Create community outreach plan.
- Medium-Term (Years 2-5) Continue partnerships and community outreach developed in the short-term strategy. Create new partnerships. Develop units of housing dedicated to PLWHA.
 Assess efficacy of the short-term expansion of TBRA, and availability of landlords in safe, decent neighborhoods. Add strategies and activities to our next Consolidated Plan, such as expanding supportive services.
- Long-Term (Year 6 and Beyond) Ensure that we are providing various options for affordable
 housing to meet community needs, including comprehensive services to help people maintain
 housing and health.

ESG

Wake County contracts with Trinity LLC to provide food services for the South Wilmington Street Shelter. Staff oversees the daily food services. The Program Manager reviews and approves monthly invoices.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

 Two public hearings: one during morning hours and one during evening hours on a different dayCommunity consultations with: the Continuum of Care (Partnership to End Homelessness), the Housing Advisory Committee of Wake County Human Services, and the Planners of the towns in the Wake County entitlement

We broadened citizen participation this year by increasing opportunity for public comments to the Draft Plan. In addition to our usual distribution channels (the Wake County website, our office, and the Wake County town halls), we will place copies at our homeless shelters and at the Oak City Outreach Center, a center for weekend meals and connection with services.

We will also expand outreach by placing copies at the Wake County Human Services Building in Raleigh and the smaller Human Services outposts located throughout the County.

The availability of the 2017 CAPER was advertised on Wake County's website and in local newspapers September --, 2018 with the comment period ending September --, 2018. The local newspapers were <u>The News and Observer</u>, a widely distributed general public newspaper and <u>The Carolinian</u>, a local newspaper targeting Wake County's African-American community.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Our public facility projects are currently underway. We have formal agreements with each municipality. we have implemented agreements with the municipalities to identify funding, deadlines and responsibilities of both parties.

We consistently met our goal for rehabilitation of units under our Elderly & Disabled program. In order further increase the number of families that we can assist, we have increased the income eligibility from at or below 40% AMI to 50% AMI. All of our goals benefit low income individuals and families of Wake County. The maximum of this grant has been increased to \$20,000.00

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

All recipients of funds contracted with Wake County are held accountable for the conditions within each contract. Wake County HCR's staff is responsible for ensuring compliance for the loan terms. An employee is designated to monitor HOME, CDBG, CIP and HOPWA projects for compliance. The annual monitoring includes file documentation and physical inspections. When issues arise, we provide technical assistance to the recipient and follow up on all findings and necessary repairs. Due to the increased number of projects, this year we will be monitoring projects every other year unless there are major issues. In fiscal year 2017, monitoring was completed on 18 developments and other projects (8 HOME, 8 CIP and 1 CDBG projects). Attachment #1 provides a list of the projects monitored this past year along with the projects we will be monitoring next year.

There were some projects that needed technical assistance and follow up monitoring. Over all the projects and developments, there were only minor issues that needed to be addressed. As of June 30, 2017 all corrections have been completed.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

Wake County continued implementing its Affirmative Marketing Plan (Attachment #5, page 1) by requiring developers to:

- Incorporate the Equal Housing Opportunity logo into all advertising and marketing materials.
- Display HUD fair housing poster where sales or rental activity takes place.
- Advertise projects in newspapers that target minority populations.
- Actively advertise to those populations least likely to apply for housing.

Vacancy rates at the developments are minimal. For vacancies, the on-site managers adhere to Wake County's Affirmative Marketing Plan. In some cases, we refer them to Wake County's Supportive Housing Team or other agenies that may be able to assist in filling the vacant units.

We also encourage our property investors and apartment managers to attend annual Fair Housing

Training.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Funds will used to provide housing support for at least fifteen low-income youth who have aged out of foster care. The youth receive case management support from a non-profit organization, and also receive guidance from housing counselors.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Through our multi-faceted approach to provision of affordable housing to citizens of Wake County, the Wake County Housing Division is able to address many different needs, work with a great variety of community partners, and offer case management services to special needs populations and homeless persons.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility		
assistance to prevent homelessness of the		
individual or family	120	150
Tenant-based rental assistance	55	50
Units provided in permanent housing facilities		
developed, leased, or operated with HOPWA		
funds	5	0
Units provided in transitional short-term		
housing facilities developed, leased, or		
operated with HOPWA funds	0	0

Table 14 - HOPWA Number of Households Served

Narrative

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name WAKE COUNTY
Organizational DUNS Number 830417742
EIN/TIN Number 566000347
Indentify the Field Office GREENSBORO

Identify CoC(s) in which the recipient or

subrecipient(s) will provide ESG

assistance

Raleigh/Wake County CoC

ESG Contact Name

Prefix Ms
First Name Alicia
Middle Name L
Last Name Arnold

Suffix 0

Title Human Services Division Director

ESG Contact Address

Street Address 1336 Fayetteville StStreet Address 24th Floor - Suite 448C

City Raleigh
State NC
ZIP Code -

Phone Number 9198565268

Extension 0
Fax Number 0

Email Address alicia.arnold@wakegov.com

ESG Secondary Contact

Prefix Ms
First Name Emily
Last Name Fischbein

Suffix0TitlePlannerPhone Number9195080781

Extension 0

Email Address emily.fischbein@wakegov.com

2. Reporting Period—All Recipients Complete

Program Year Start Date07/01/2017Program Year End Date06/30/2018

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: WAKE COUNTY

City: Raleigh State: NC

Zip Code: 27602, 0550 **DUNS Number:** 830417742

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 141423

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
Adults	1,906
Children	1
Don't Know/Refused/Other	0
Missing Information	0
Total	1,907

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in	Total
Households	
Adults	1,906
Children	1
Don't Know/Refused/Other	0
Missing Information	0
Total	1,907

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in	Total
Households	
Adults	66
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	66

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in	Total
Households	
Adults	2,094
Children	1
Don't Know/Refused/Other	0
Missing Information	0
Total	2,095

Table 20 - Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	1,900
Female	0
Transgender	5
Don't Know/Refused/Other	1
Missing Information	0
Total	1,906

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	1
18-24	168
25 and over	1,738
Don't Know/Refused/Other	0
Missing Information	0
Total	1,907

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total	Total	Total
		Persons	Persons	Persons
		Served –	Served –	Served in
		Prevention	RRH	Emergency
				Shelters
Veterans	0	0	0	0
Victims of Domestic				
Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically				
Homeless	0	0	0	0
Persons with Disabilit	ies:			
Severely Mentally				
III	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total				
(Unduplicated if				
possible)	0	0	0	0

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	85,410
Total Number of bed-nights provided	80,342
Capacity Utilization	94.07%

Table 24 - Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The emergency and transitional housing needs of homeless persons will be addressed through emergency shelter, rapid rehousing, and case management. The following initiatives provide more detail:

- 1. The City of Raleigh, Wake County and the Partnership to Prevent and End Homelessness (the Continuum of Care) formed a single entity to release a combined Request for Proposals (RFP) for 2017-2018 to fund the following ESG-eligible activities: Homelessness Prevention, Emergency Shelter, Rapid Re-housing, and the computer based Homeless Management Information System. The RFP is for the CoC-wide distribution of City of Raleigh ESG entitlement funds, local Wake County funds for homeless housing services, and the annual application for State ESG funds, which is coordinated by the Partnership. This combined funding process will simplify the application for providers, streamline the contracting and reimbursement process, and enable the CoC to provide consistent services to consumers. The result will be more efficiency in working toward a seamless safety net for households who are homeless or at-risk of becoming homeless.
- 2. There is a great need in the Raleigh/Wake Continuum of Care for additional shelter beds for single women. There are typically five to ten women on a given night who are not sheltered; however, since we have seen a steady increase in the number of homeless, single women in our community, there is thought to be the need for an additional 25-30 beds. To address this need, Wake County Human Services has been working with other local agencies to operate more shelter beds. A Request for Qualifications will be issued to locate a developer/operator of increased shelter beds for single women.
- 3. The South Wilmington Street Center for men will continue to operate 234 beds for emergency shelter and its Progressive Housing Program, In addition, there are eight other agencies in Wake County that provide shelter, five agencies that provide transitional housing (including Wake County owned units at

Cornerstone), and seven agencies that offer rapid re-housing assistance.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Expenditures for Rental Assistance	0	0	48,551
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	10,983
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	59,534

Table 26 - ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year					
	2015	2016	2017			
Essential Services	0	0	0			
Operations	0	82	0			
Renovation	0	0	0			

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	82	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year						
	2015	2016	2017				
Street Outreach	0	0	0				
HMIS	0	0	0				
Administration	0	0	0				

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2015	2016	2017
	0	82	59,534

Table 29 - Total ESG Funds Expended

11f. Match Source

	2015	2016	2017
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	376,279	261,450
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	376,279	261,450

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG	2015	2016	2017
Activities			
	0	376,361	320,984

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

Monitoring Report

ATTACHMENT #1 2017-2018 Monitoring Report

Required	PROJECT/CITY	PROJECT TYPE	FUNDING	LOAN AMOUNT	Monitor DATE	# UNITS	# UNITS	FINDINGS	Notes	Date Corrected	Affordability Ends
Зуг	308 Holloway Street	Transitional	CDBG	\$82,636	03/30/18	1	1	No	No corrective action needed	N/A	12/30/2034
Зуг	1201 Carlton Ave	Transitional	CIP	\$86,702	01/30/18	4	4	Yes	The electrical panel needs to be labeled	02/05/18	07/01/2038
1yr	Lennox Trace Apts.	Transitional	CIP	\$582,148	10/31/17	36	4	No	No corrective action needed	11/05/17	01/01/2023
1yr	Meadowcreek	WE	CIP	\$560.893	11/28/17	28	4	Yes	#119- The Water Heater pan was broken and needs replaced #211-TIC needs to be updated to reflect correct utility allowance	12/03/18	03/31/2031
1yr	New Hope Village	M/F	CIP	\$2000	11/09/17	45	7	Yes	File corrections Only	12,00,10	05/18/2026
1уг	Perry Hills	CIP	CIP	\$200,000	11/09/17	48	5	Yes	6530 ±102- Found pressure relief valve on the water heater is piped our incorrectly. It should have a metal fitting at the valve on the tank. 6530-202 — Found pressure relief value on the water heater is piped our incorrectly it should have a metal fitting at the valve on tank. The NM cable supplying the valve on tank. The NM cable supplying the stater heater was missing cable clamps. 6550-202- Found pressure relief on the water heater is piped out incorrectly. It should have a metal fitting at the valve on the tank. PVC is rated for hot water piped out incorrectly, its should have a metal fitting at the valve on the tank. PVC is not raised for hot water. A licensed plumber was not used to replace these water heaters.		07/01/2026
1уг	Poyner Spring Apts.	M/F	CIP	\$480,000	2/21/17	42	5	No	No corrective action needed	N/A	1/1/2036
1yr	Sandy Ridge Apts.	MF	CIP	\$515,000	3/16/17	45	5	No	No corrective action needed	N/A	11/01/2040
1yr 1yr	Brookridge Water Garden Village	M/F M/F	HOME HOME	\$600,000	10/31/17 11/14/17	40 60	4	No Yes	No corrective action needed Tenant files had discrepancies identified related to TIC	N/A 12/22/2017	12/01/29
Tyr	District Control of the Control of t	nor-	HUME	\$12U,UUU	11/14/1/	60	0	162	remain mea rate discrepancies identified related to Tro	TOSUSCO11	110112032
1yr	Water Garden Park Apts.	Sr.Hsg.	HOME	\$880,000	11/14/17	88	9	Yes	Tenant files had discrepancies identified related to TIC	12/22/2017	12/01/2043
2ут	Cedar Springs	Sr.Hsg	HOME	\$330,000	11/02/17	20	3	No	No corrective action needed	N/A	08/15/2036
1yr	Silver Spring Apts.	Sr. Hsg	HOME	\$300,000	11/02/17	33	4	Yes	Apt # 18 – Stove modular needs to be replaced Designated units based on income percentage did not adhere to agreement	12/18/17	01/01/2033

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CAPER 49

ATTACHMENT #1 2017-2018 Monitoring Report

	Required	PROJECT/CITY	PROJECT TYPE	FUNDING	LOAN AMOUNT	Monitor DATE	# UNITS	# UNITS	FINDINGS	Notes	Date Corrected	Affordability Ends
14.	1yr	Wood Springs	Sr. Hsg.	HOME	\$500,000	02/01/18	48	5	No	No corrective action needed	N/A	3/3/2035
15.	1yr	Waterbrook	M/F	Home/ Match	\$358,294	02/06/18	64	6	No	No corrective action needed	6/20/17	06/01/2028
16.	lyr	313 Sunnybrook Apts. I	M/F	HOME	\$426,860	01/30/18	10	3	Yes	3331A - The range hood is missing the light knob. This needs to be repaired 331B - The bathroom fan needs to be cleaned The 2nd bedroom window is blocked. The tenant needs to rearrange the furniture. The hot water tank closet needs to be cleaned out. 3310B - Housekeeping issues need to be addressed The air return vent needs to be cleaned free are several water marks on the ceiling (by bathroom fan and register and in the kitchen). This could be a sign of a roof leak. I would suggest getting the roof inspected. 3321B - The resident needs to clean out the hot water tank closer. The bathroom fan needs to be cleaned.	4/18/17	2/1/2045
17.	1уг	317 Sunnybrook Apts.	WF	CIP	\$400.019	01/30/18	10	2	Yes	The emergency light out front was not working properly 100 - The closet door knob is loose and needs to be tightened. The storve light was not working. 101 - The bedroom light was not working. The bathroom fan needs to be cleaned The air return vent needs to be cleaned The ceiling registers have misiture around them. They need to be cleaned & painted. Housekeeping issues need to be addressed.	4/18/17	4/1/2045

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ATTACHMENT #1 2017-2018 Monitoring Report

I ne	following projects	will be i	nonitore	umer	Z010-Z013	,				
	Alston-Massenburg Center		CDBG	165,000	5/12/16		- 53	No	None	
	Zebulon Boys & Girls Club		CDBG	550,000	5/19/16			No	None	
	Zebulan Community Ctr	100	CDBG	500,000	5/19/16			No	None	
Зуг	308 Holloway St.	2 Units	CDBG	82,636	4/19. 20/16	1	1			12/30/203
Зуг	1201 Carlton Ave.	4 Units	CIP	86,702	4/19, 20/16	4	4			7/1/2038
2yr	Hester St.	M/F	CIP	563,580	4/19, 20/16	В	2			12/31/203
2yr	317 Sunnybrook II	M/F	CIP	400,019	4/19, 20/16	10	2			
1yr	Commons At Highland Village Apts.	Sr. Hgs.	CIP	290,000	3/24/16	68	7	No	None	1/15/202
1yr	Highland Terrace Apts	Sr. Hso.	CIP	536,000	3/24/16	80	8	No	None	2/1/203
1yr	Lennox Chase Apts	Transition	nal CIP	582,148	10/13/15	36	4	No	None	1/1/202
1yr	Meadowcreek	Sr. Hsg.	CIP	480,000	11/19/15	48	4	No	None	3/31/203
1yr	New Hope Village	M/F	CIP	200.000	10/22/2015	45	7	No	None	5/18/2020
1yr	Perry Hills	M/F	CIP	200,000	10/22/2015	48	5	No	None	7/1/202
1yr	Poyner Spring Apts.	Sr. Hsg	CIP	480,000	10/22/2015	42	5	No	None	1/1/204
1yr	Sandy Ridge Apts.	M/F	CIP	515.000.	11/17/2015	45	5	No	None	11/1/204
1yr	Weatherstone Spring	Sr. Has.	CIP	325,000	4/28/2016	72	6	No	None	3/3/203
zy.	PH-Franklin Woods II	On right	1 7 "	050,000	412012020	1.6	-	140		0.0200
2yr	(Matthew Hse)	Transition	nal CIP	255,000.	3/16,17/16	6	2	No		1/1/203
2yr	Millbrook Villas	M/F	CIP	155,424	3/16,17/16	12	3	No		3/31/203
1yr	Brookridge	M/F	HOME	600,000	10/13/15	40	4	No		12/1/202
1yr	Water Garden Village	M/F	HOME	720,000	12/1/15	60	- 6	Yes	N. Comments of the Comments of	11/1/203
1yr	Water Garden Park Apts.	Sr.Hsg.	HOME	880,000	12/1/15	88	9	No	None	12/1/204
1yr	Weston Trace/Garner	M/F	HOME	200,000	12/10/2015	48	6	No	The same of the sa	12/31/20
2ут	Cedar Springs	Sr.Hsg.	HOME	330,000	10/15/2015	20	3	No	None	8/15/203
1yr	Silver Springs/Zebulon	Sr. Hsg	HOME	300,000	11/17/2015	33	4	No	None	1/1/203
1yr	Granite Falls Apts.	M/F	HOME	649,000	12/17/2015	.72	8	No	None	4/1/204
1ут	Laurel Crossing Apts.	M/F	HOME	720,000	3/19/2015	60	6	No	None	12/31/20
1yr	Olde School Commons	Sr. Hsg	HOME	200,000	1/19/2016	45	5	No	None	8/31/201
2yr	Serving Cup-Green Level	M/F	HOME	150,000	1/14/2016	6	1	No	None	7/1/203
2yr	PH-Franklin Woods I (Ruth Hse)	Transitional	HOME/	150,000	3/16,17/16	8	2	No	3	1/1/202
1yr	Highland Village Apts	M/F	HOME/CIP	510,000	3/24/16	50	5	No	None	1/1/202
2yr		ir. Hsg. H	OME/Mtch	250,000	1/7/2016	17	3	No	None	1/15/202
1yr			IOME/Mtch	358,294	4/29/16	64	6	No	None	6/1/202

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Attachment #2

ANALYSIS OF PROGRESS TOWARDS FIVE-YEAR GOALS

The following chart measures our progress toward the five year goals identified in the 2015 – 2020 Consolidated Plan. This is the 3rdyear for the plan. We have exceeded the goals for producing affordable housing units, single family homes for 1st time homebuyers and for employment training for homeless men. All of our goals benefit low income individuals and families of Wake County. We are on track to meet the goals for Housing Rehabilitation, TBRA and Rental Assistance. There have been some delays in some of our Public Facility Projects which we are hoping to resolve this upcoming year.

2015-2020 CONSOLIDATED PLAN GOALS	/PERSONS ASSISTED	UNITS TO DATE	CURRENT COMMITMENTS	
Affordable Housing Rental Units		238	167	
<40% MFI	130	85	71	
Huntington Spring CIP - 2015		30		
Sunnybrook Village CIP - 2016	- S	11		
Willow Creek HOME - 2015		21		
Wood Spring HOME - 2016	42 53	12		
3809 Sherman Ave. HOME - 2016	67 84	11		
Pennington Grove HOME			19	
Amber Spring HOME	- W		10	
Ryan Springs (HOME & CDBG)			42	
<41% - 60% MFI	- 8	145	42	
Huntington Spring CIP		54		
Sunnybrook Village CIP	14	23		
Willow Creek HOME	- E	32		
Wood Spring HOME		36	111.00	
Pennington Grove HOME	W 19	1 1239	10	
Amber Spring HOME			32	
Booker Park CIP	9		72	
<80% MFI - Sunnybrook Village CIP		8	31.00	
Housing Rehabilitation	250	123		
Emergency Grants		25		
2015	l,	12		
2016	9	5		
2017		8		
Elderly & Disabled Grants	10	98		
2015		37		
2016	4 3	31		
2017	(i)	30		
TBRA for Youth Aging out of Foster Care	75	23		
2015	A PORT OF	4		
2016		4		
2017		15		
Assistance for People with HIV/AIDS	605	567		
2015	13 33	203		
TBRA	19	46		
Homeless Prevention	J.	157	,	
2016	- (d)	214		
TBRA		53		
Homeless Prevention	- /A	161		
2017		150		
TBRA	4	50		
Homeless Prevention	- 1 <i>j</i>	100		
Rental Assistance for Homeless Men	175	25		
2015	\$ 000000 g	19		
2016		6		
2017	// P	0		
Homeless Multi-Services Center	3000			
Job Training for Homeless Men	100	202		
2015	0 000000	112		
2016		42		
2017		48		

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Homeo	wnership	0	8	10
	2015 FV Builders of Hope		1	
	2016 FV Habitat for Humanity of Wak		5	
	Holly Springs Habitat for Humanity		2	1
	Habitat- 2 lots FV; 1 lot Zebulon	y (5)		3
	2017- 6 lots Wake forest			6
Public f	Facility Improvements	17,685	230	2156
2013	Apex-2 nd St. sidewalk	40	40	100000000
	Knightdale Main St. Sidewalk	150	150	
2014	Wake Forest Caddell St. Paving	40	40	
	Morrisville Church St.	18		18
2015-2020 CONSOLIDATED PLAN GOALS		/PERSONS ASSISTED	DATE	CURRENT COMMITMENTS
	Rolesville E. Young St.	29		29
2015	Wendell Lakewood Dr.	40		40
	Wake Forest Sprayground	700		700
2016	Fuquay Varina Southern & Bridge St	22		22
	Garner Recreation Center	812		812
	Zebulon Shepard School Rd.	100		100
acount model	Wake Forest Sprayground	See 2015		. voist
2017	Fuguay Varina Burton St. Water Line	11		11
	Knightdale Sprayground	334		334
	Zebulon Sidewalk- Arendell Ave.	90		90
	Wake Forest Sprayground	See 2015		10000

The following chart measures our progress toward the Annual goals identified in the 2015 Action Plan. We have exceeded the goals for producing affordable housing units for low income families, single family homes for 1st time homebuyers and assistance for people with HIV/AIDS. We are on track to meet the goals for providing rental assistance and home repairs.

2017 ACTION PLAN GOALS	UNITS PLANNED /PERSONS ASSISTED	UNITS TO DATE	CURRENT COMMITMENTS
Affordable Housing Rental Units		101	125
HOME <40% MFI	28	23	31
Wood Spring HOME	300110	12	1,000
3809 Sherman Ave. HOME		11	5 00.15
Pennington Grove		81001	21
Amber Spring		St. Common of the	10
HOME <41% - 60% MFI		36	94
Wood Spring HOME		36	
Pennington Grove			62
Amber Spring			32
CIP <40% MFI		A para	
Sunnybrook Village CIP		11	
CIP <41% - 60% MFI		di versa	
Sunnybrook Village CIP		23	
CIP <80% MFI - Sunnybrook Village		8	
Housing Rehabilitation	120	123	
Emergency Grants		8	
Elderly & Disabled Grants	1257.57	30	
TBRA for Youth Aging out of Foster Care	15	15	
Rental Assistance-People with HIV/AID	175	150	
TBRA	3000	50	
Homeless Prevention	10.07	100	
Rental Assistance for Homeless Men	30	6	
Homeless Multi-Services Center	3000	0	
Job Training for Homeless Men	100	48	
Homeownership	0	6	4
Public Facility Improvements	1527	0	2156
2014 Morrisville Church St.	18	9	18
Rolesville E. Young St.	29		29

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2015	Wendell Lakewood Dr.	40	40
	Wake Forest Sprayground	700	700
2016	Fuguay Varina Southern St.	22	22
	Garner Recreation Center	812	812
	Zebulon Shepard School Rd.	100	100
	Wake Forest Sprayground	See 2015	34,4-34,
2017	Fuquay Varina Burton St. Water Line	11	11
, eoos	Knightdale Sprayground	334	334
	Zebulon Sidewalk- Arendell Ave.	90	90

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A	Agrees to ending and beginning balances for PR99 reports period 7/1/16 to 6/30/17 and 7/1/17-6/30/18		
	1) Reconciliation between beginning balance reported on CAPER 2017 and PR99		Report Calculation
	CAPER 2017 Initial balance	574,382.60	574,382.60
			552,309.82
	PR99 6/30/2018	490,255.70	-39,707.22
	PI Draw for the month of June'17 entered on IDIS on 8/11/17	-4,064.01	
	PI Draw for the month of May17 entered on IDIS on 8/10/17	-3,052.36	1,086,985.20
	PI Draw for the month of Apr'17 entered on IDIS on 8/10/17	-2,768.74	
	PI Draw for the month of Mar'17 entered on IDIS on 8/10/17	-3,052.28	
	PI Receipt for the month of Mar'17 entered on IDIS on 8/10/17	2,519.00	
	PI Receipt for the month of Apr'17 entered on IDIS on 8/10/17	15,965.01	
	PI Receipt for the month of May'17 entered on IDIS on 8/10/17	12,982.35	
	PI Receipt for the month of Jun'17 entered on IDIS on 8/10/17	65,597.55	
	Total PR99 Ending Balance after adjustments	574,382.22	
		-0.38	
В	FY17-18 HOME PROGRAM INCOME Receipts from July 2017 to June 2018		
	PI Detail provided to support the FY17-18 HOME Program Income Receipts for June 2018		
	PR099 Reconciliation		
	PR99 Total Receipts	541,043.47	
	PI for the month of Mar'17 reported to IDIS on 8/10/17	-2,519.00	
	PI for the month of Apr'17 reported to IDIS on 8/10/17	-15,965.01	
	PI for the month of May'17 reported to IDIS on 8/10/17	-12,982.35	
	PI for the month of June'17 reported to IDIS on 8/18/17	-65,597.55	
	PI for the month of Jun'18 pending to be reported to IDIS	108,330.26	
		552,309.82	
C	Per 'Summary FY17-18 HOME Projects Expenses' report included on FY17 HOME IDIS DRAWS tab	#REF!	
	Amount agrees to HOME EN DRAWS JULY 1, 2017 to June 30,2018 TBRA Draws (see FY17 HOME IDIS DRAWS		
D	tab)	0.00	

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E Ending Balance per PR099 report for period 7/1/17-6/30/18

Variance

PR01 Report dated 7/19/18	991,592.04
PR99 Total End Balance	991,592.04
Adjustment for beginning balance	84,126.90
PI Receipt for the month of Mar'17 entered on IDIS on 8/10/17	-2,519.00
PI Receipt for the month of Apr'17 entered on IDIS on 8/10/17	-15,965.01
PI Receipt for the month of May'17 entered on IDIS on 8/10/17	-12,982.35
PI Receipt for the month of Jun'17 entered on IDIS on 8/10/17	-65,597.55
PI Receipt for the month of Jun'18 pending to be entered on IDIS	108,330.26
Adjusted Total for PR99 & PR01 Period July 1 2017 - June 30, 2018	1,086,985.29

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CAPER 56

-0.38 Rounding

HOME EN, AD, & CR DRAWS JULY 1, 2017 TO JUNE 30, 2018

INDEX #	IDIS#	FISCAL	HOME FUND ACTIVITY	FUND TYPE	HOME EN DRAWN	DATE TO DRAW
HC16	581	FY16	Pennington Grove Apartments	CR	\$95,000.00	4/13/2018
	SUBT	OTAL Penn	nington Grove Apartments		\$95,000.00	
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$10,630.00	10/17/2017
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$5,315.00	10/17/2017
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$5,579.00	11/13/2017
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$5,076.00	12/13/2017
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$5,972.00	1/2/2018
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$7,124.00	2/28/2018
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$5,986.00	2/28/2018
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$5,101.00	3/23/2018
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$7,798.75	4/25/2018
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$6,637.50	6/11/2018
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$4,455.00	6/29/2018
	SUBT	OTAL Tena	nt Based Rental Assistance for Youth aging out of Foster Care		\$69,674.25	
HM16	602	FY16	Amber Spring Apartments	EN	\$2,403.85	6/29/2018
	SUBT	OTAL Amb	er Spring Apartments		\$2,403.85	
HA17	604	FY17	HOME Administration	AD	\$12,936.53	12/13/2017
HA17	604	FY17	HOME Administration	AD	\$4,161.38	1/2/2018
HA17	604	FY17	HOME Administration	AD	\$4,170.22	2/12/2018
HA17	604	FY17	HOME Administration	AD	\$4,385.14	2/28/2018
HA17	604	FY17	HOME Administration	AD	\$5,120.07	3/23/2018
HA17	604	FY17	HOME Administration	AD	\$3,844.29	4/25/2018
HA17	604	FY17	HOME Administration	AD	\$7,345.41	6/11/2018
HA17	604	FY17	HOME Administration	AD	\$4,233.14	6/29/2018
	SUBT	OTAL HOM	E Administration		\$46,196.18	
	SUBT	OTAL YEA	AR 2017 HOME EN & AD DRAW DOWNS		\$213,274.28	

HOME PI RECEIPTS & DRAWS JULY 1, 2017 TO JUNE 30, 2018

INDEX #	IDIS#	FRSCAL	HOME FUND ACTIVITY	IDIS RECEIPT	REPORTED	HOME PI DRAWN	DATE REPORTED
HM17	None	FY18	July 2017 HOME PI	5236956	61,355.05		10-16-17
HM17	None	FY18	August 2017 HOME PI	5236959	30.192.49		10-16-17
HM17	None	FY18	September 2017 HOME PI	5238818	15,518.54		11-09-17
HM17	None	FY18	October 2017 HOME PI	5241271	7,526.58		12-11-17
HM17	None	FY18	November 2017 HOME PI	5244702	26,333.80		01-19-18
HM17	None	FY18	December 2017 HOME PI	5247006	23,814.84		02-16-18
HM17	None	FY18	January 2018 HOME PI	5248424	38,881.00		02-28-18
HM17	None	FY18	February 2018 HOME PI	5250440	11.270.77		03-22-18
HM17	None	FY18	March 2018 HOME PI	5252955	1,538.65		04-23-18
HM17	None	FY18	April 2018 HOME PI	5256197	13,576.42		05-31-18
HM17	None	FY18	May 2018 HOME PI	5258466	213.971.42		06-27-18
HM17	None	FY18	June 2018 HOMEPI	Pending	108,330.26		Pending
	SUBTO	TAL HOM	E PROGRAM INCOME		\$552,309.82		
HM16	581	FY16	Pennington Grove Apartments			\$1,568.89	10/17/2017
	SUBTO	TAL Penn	ington Grove Apartments			\$1,568.89	
HM16	602	FY16	Amber Spring Apartments			\$8,820.14	12/13/2017
HM16	602	FY16	Amber Spring Apartments			\$1,132,70	1/2/2018
HM16	602	FY16	Amber Spring Apartments			\$1,720.87	1/2/2018
HM16	602	FY16	Amber Spring Apartments			\$2,751.73	2/28/2018
HM16	602	FY16	Amber Spring Apartments			\$3.073.23	2/28/2018
HM16	602	FY16	Amber Spring Apartments			\$6,288.59	3/23/2018
HM16	602	FY16	Amber Spring Apartments			\$706.84	4/25/2018
HM16	602	FY16	Amber Soring Apartments			\$706.84	6/11/2018
	SUBTO	TAL Amb	er Spring Apartments			\$25,200.94	
	SUBT	OTAL YE	AR 2017 HOME PI RECEIPTS & DRAW DOWNS		\$552,309.82	\$26,769.83	
	10000000	THE RESERVE TO SERVE THE PARTY OF THE PARTY			FACES PORTON CONTROL OF THE PARTY OF THE PAR		

SUMMARY FY 17-18 HOME PROJECTS EXPENSES

INDEX #	IDIS#	FISCAL	HOME FUND ACTIVITY	FUND TYPE	HOME IDIS DRAWN
HC16	581	FY16	Pennington Grove Apartments	CR	\$95,000.00
HM16	581	FY16	Pennington Grove Apartments	PI	\$1,568.89
HM15	561	FY15	Tenant Based Rental Assistance for Youth aging out of Foster Care	EN	\$69,674.25
HM16	602	FY16	Amber Spring Apartments	EN	\$2,403.85
HA17	604	FY17	HOME Administration	AD	\$46,196.18
HM16	602	FY16	Amber Spring Apartments	PI	\$25,200.94
and the same of	TOTAL	L FY 17-18	HOME AD, EN, PI, & CR DRAW DOWNS		\$240,044.11

CDBG EN DRAWS JULY 1, 2017 TO JUNE 30, 2018

FYIS FYIS FYIS FYIS FYIG FYIG FYIG FYIG FYIG FYIG FYIG FYIG	Rolesville East Young Street sidewalk Wake Forest Sprayground at Alston Massenburg Wake Forest Sprayground at Alston Massenburg Wake Forest Sprayground at Alston Massenburg Rolesville East Young Street sidewalk Rolesville Forest Sprayground at Alston Massenburg Respency Repairs Emergency Repairs Emergency Repairs Evuguey-Varina Bridge and Southern Streets Water Lines and Paving Puguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Lines and Paving Ruguay-Varina Bridge and Southern Streets Water Li	EN E	\$475.75 \$475.75 \$112.50 \$650.00 \$2,778.08 \$51,223.70 \$55,240.03 \$110,933.79 \$05,649.77 \$70,680.00 \$203,263.56 \$4,950.00 \$1,475.00 \$9,652.00 \$1,687.00 \$5,028.45 \$61,617.63 \$173,496.00 \$22,834.80 \$22,834.80 \$22,834.80 \$375,276.79 \$5,914.81	2/28/2018 4/17/2018 6/21/2018 10/12/2017 11/13/2017 11/13/2017 3/21/2018 4/17/2018 12/13/2017 12/13/2017 12/13/2017 3/22/2018 9/5/2017
FY14 FY14 FY14 FY14 FY15 FY15 FY15 FY16 FY16 FY16 FY16 FY16 FY16 FY16 FY16	Rolesville East Young Street sidewalk ville Forest Sprayground at Alston Massenburg Wake Forest Sprayground at Alston Massenburg Wake Forest Sprayground at Alston Massenburg Rake Forest Sprayground at Alston Massenburg Emergency Repairs Emergency Repairs Emergency Repairs Emergency Repairs Emergency Repairs Energency Repairs England Repairs Explain-Sheperd School Road sidewalk Intal segment Zebulon-Shepperd School Road sidewalk Intal segment Edulon-Shepperd School Road sidewalk Intal segment Edulon-Shepperd School Road sidewalk Intal segment Edulon-Shepperd School Road sidewalk Intal segment	EN E	\$112.50 \$850.00 \$2,778.08 \$51,223.70 \$55,240.03 \$110,933.79 \$36,649.77 \$70,680.00 \$208,263.56 \$4,950.00 \$1,475.00 \$9,662.00 \$16,687.00 \$5,028.45 \$61,617.53 \$173,496.00 \$22,834.00 \$75,276.79	1/2/2018 2/29/2018 4/17/2018 6/29/2018 10/12/2017 11/13/2017 11/13/2017 3/21/2018 4/17/2018 12/13/2017 12/13/2017 12/13/2017 3/22/2018
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FY16 FY16 FY16 FY16 FY16 FY16 FY16 FY16	Emergency Repairs Emergency Repairs Emergency Repairs Fuguay-Varina Bridge and Southern Streets Water Lines and Paving Fuguay-Varina Bridge and Southern Streets Water Lines and Paving Fuguay-Varina Bridge and Southern Streets Water Lines and Paving Fuguay-Varina Bridge and Southern Streets Water Lines and Paving Futility Facilities: Garner Recreation Center utility Facilities: Garner Recreation Center Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Ebulon-Sheperd School Road sidewalk final segment	EN E	\$1,475.00 \$9,662.00 \$16,687.00 \$5,028.45 \$61,617.53 \$173,496.00 \$230,141.98 \$22,834.80 \$22,834.80	3/21/2018 4/17/2018 12/13/2017 12/13/2017 12/13/2017 3/22/2018
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FY16 FY16 OTAL Fug FY16 OTAL Pub FY16 FY16 FY16 OTAL Zeb FY16 FY16	Fuguary-Varina Bridge and Southern Streets Water Lines and Paving Fuguary-Varina Bridge and Southern Streets Water Lines and Paving Javan's Bridge and Southern Streets Water Lines and Paving Public Facilities: Garner Recreation Center utilic Facilities: Garner Recreation Center Zebulon-Sheperd School Road sidewalk final segment Zebulon-Sheperd School Road sidewalk final segment Zebulon-Sheperd School Road sidewalk final segment studies-Sheperd School Road sidewalk final segment shulos-Sheperd School Road sidewalk final segment	EN EN EN EN	\$51,617.53 \$173,496.00 \$230,141.98 \$22,834.80 \$22,834.80 \$75,276.79	12/13/2017 12/13/2017 3/22/2018 9/5/2017
FY16 OTAL Pub FY16 FY16 FY16 FY16 FY16 OTAL Zeb FY16 FY16	Fuguary-Varina Bridge and Southern Streets Water Lines and Paving upuary-Varina Bridge and Southern Streets Water Lines and Paving Public Facilities: Garner Recreation Center Utilic Facilities: Garner Recreation Center Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment setulon-Shepperd School Road sidewalk final segment	EN EN EN	\$173,496.00 \$230,141.98 \$22,634.80 \$22,634.80 \$75,276.79	12/13/2017 3/22/2018 9/5/2017
OTAL Fug FY16 OTAL Pub FY16 FY16 FY16 OTAL Zeb FY16 FY16	uquary-Varina Bridge and Southern Streets Water Lines and Paving Public Facilities: Gamer Recreation Center ublic Facilities: Gamer Recreation Center Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment abulon-Shepperd School Road sidewalk final segment abulon-Shepperd School Road sidewalk final segment	EN EN EN	\$230,141.98 \$22,834.80 \$22,834.80 \$75,276.79	3/22/2018 9/5/2017
FY16 FY16 FY16 FY16 OTAL Zeb FY16 FY16	Public Facilities: Gamer Recreation Center ublic Facilities: Gamer Recreation Center Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment abulon-Shepperd School Road sidewalk final segment abulon-Shepperd School Road sidewalk final segment	EN EN	\$22,834.80 \$22,834.80 \$75,276.79	9/5/2017
FY16 FY16 FY16 FY16 OTAL Zeb FY16 FY16	Public Facilities: Gamer Recreation Center ublic Facilities: Gamer Recreation Center Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment abulon-Shepperd School Road sidewalk final segment abulon-Shepperd School Road sidewalk final segment	EN EN	\$22,834.80 \$22,834.80 \$75,276.79	9/5/2017
FY16 FY16 FY16 OTAL Zeb FY16 FY16	ublic Facilities: Gamer Recreation Center Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment ebulon-Sheppard School Road sidewalk final segment	EN	\$75,276.79	
FY16 FY16 FY16 OTAL Zeb FY16 FY16	Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment Zebulon-Shepperd School Road sidewalk final segment ebulon-Shepperd School Road sidewalk final segment	EN	\$75,276.79	
FY16 FY16 OTAL Zeb FY16 FY16	Zebulon-Sheperd School Road sidewalk first segment Zebulon-Sheperd School Road sidewalk final segment ebulon-Sheperd School Road sidewalk final segment	EN		
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OTAL Zeb FY16 FY16	ebulon-Shepard School Road sidewalk final segment			10/12/2017
FY16 FY16		- 674	\$24,676.87	10/12/2017
FY16			\$105,868.47	
	CDBG Administration	EN	\$17,803.72	10/12/2017
OTAL CO	CDBG Administration	EN	\$24,905.65	10/12/2017
	DBG Administration		\$42,709.37	
FY17	CDBG Emergency Repairs	EN	\$5,045.00	4/17/2018
FY17	CDBG Emergency Repairs	EN	\$4,999.00	6/7/2018
DTAL COL	DBG Emergency Repairs		810,044,00	
FY17	CDBG Multifamily Rehab	EN	\$323,435.20	3/22/2018
		2.4		20 22 20 20
	OBG Multifamily Rehab		9323,435.20	
FY17	CDBS Rehabilitation Administration	EN	\$37,340.46	12/13/2017
FY17	CDBG Rehabilitation Administration	EN	\$8,515.00	1/2/2018
FY17 FY17	CDBG Rehabilitation Administration CDBG Rehabilitation Administration	EN EN	96,225.93 811.500.12	1/2/2018
FY17	CDBS Rehabilitation Administration CDBS Rehabilitation Administration	EN EN	\$8,753.88	2/12/2018
	OBG Rehabilitation Administration	EN	872,335,39	2/29/2018
FY17	CDBG Elderly and Disabled Repairs	EN	\$60,000.00	4/3/2018
FY17	CDBG Elderly and Disabled Repairs CDBG Elderly and Disabled Repairs	EN EN	92,823.00	6/7/2018
		EN	101000000	6///2018
	DBG Elderty and Disabled Repairs		862,823.00	
FY17	CDBG Job Training and Classes at SWSC	EN	\$5,760.00	12/13/2017
FY17	CDBG Job Training and Classes at SWSC	EN	\$7,560.00	3/21/2018
FY17	CDBG Job Training and Classes at SWSC	EN	833,492.46	3/22/2018
FY17	CDBG Job Training and Classes at SWSC	EN	\$8,187.54	4/3/2018
OTAL CO	DBG Job Training and Classes at SWSC		\$55,000.00	
FY17	CDBG Fuguay-Varina Burton Street Water Lines	EN	996.41	4/3/2018
FY17	CDBG Fuquay-Varina Burton Street Water Lines	EN	\$1,044.96	6/7/2018
FY17	CDBG Fuguay-Varina Burton Street Water Lines	EN	\$1,190.50	6/29/2018
OTAL COL	DBG Funusy-Varios Burton Street Water Lines		\$2,331,87	
		EN	11.77	12/13/2017
				1/2/2018
FY17				2/12/2018
FY17		EN		2/28/2018
				4/3/2018
FY17				4/17/2018
description of				
		200	Annual Course	48/48/2007
				12/13/2017
			944340000	1/2/2018
	ACCOUNT AND ADDRESS OF THE PARTY OF THE PART			2/12/2018
PROCESS.				2/28/2018
FY17				3/21/2018
FY17				4/3/2018
FY17 FY17				4/17/2018
FY17 FY17 FY17		EN		4/17/2018
01	FY17 TAL C FY17	FY17 CD86 Fuquay-Varina Burton Street Water Lines TAL CD86 Fuquay-Varina Burton Street Water Lines FY17 CD86 Knightdale Sprayground TAL CD86 Knightdale Sprayground TAL CD86 Knightdale Sprayground FY17 CD86 Zebulon Arendel Avenue Sidewalk FY17 CD86 Zebulon Arendel Avenue Sidewalk	FY17 CD8G Fuquay-Varina Burton Street Water Lines FAL CD8G Fuquay-Varina Burton Street Water Lines FY17 CD8G Knightdale Sprayground EN FY17 CD8G Zebulon Arendel Avenue Sidewolk EN	FY17 CD86 Fuguary-Varina Burton Street Water Lines EN \$1,190.50 TAL CD86 Fuguary-Varina Burton Street Water Lines \$2,331.67 FY17 CD86 Knightdale Sprayground EN \$9,980.00 FY17 CD86 Knightdale Sprayground EN \$3,120.00 FY17 CD86 Knightdale Sprayground EN \$1,162.50 FY17 CD86 Knightdale Sprayground EN \$1,162.50 FY17 CD86 Knightdale Sprayground EN \$141,441.50 TAL CD86 Knightdale Sprayground EN \$141,441.50 TAL CD86 Knightdale Sprayground EN \$147,84.80 FY17 CD86 Zebulon Arendel Avenue Sidewalk EN \$1,758.89 FY17 CD86 Zebulon Arendel Avenue Sidewalk EN \$1,028.186 FY17 CD86 Zebulon Arendel Avenue Sidewalk EN \$1,758.78 FY17 CD86 Zebulon Arendel Avenue Sidewalk EN \$3,290.12 FY17 CD86 Zebulon Arendel Avenue Sidewalk EN \$3,290.12 FY17 CD86 Zebulon Arendel Avenue Sidewalk EN \$3,284.90 FY17 </td

CDBG EN DRAWS JULY 1, 2017 TO JUNE 30, 2018

MOEX II	1015 II	FESCAL YEAR	COBO FUND ACTIVITY	FUND TYPE	COBS EN DRAWN	DATE TO DRAW
BA17	605	FY17	CDBG Administration	EN	\$83,829.63	12/13/2017
BA17	605	FY17	CDBG Administration	EN	818,254.95	1/2/2018
BA17	605	FY17	CDBG Administration	EN	\$72,005.83	2/12/2018
BA17	605	FY17	CDBG Administration	EN	824,405.12	2/28/2018
BA17	605	FY17	CDBG Administration	EN	\$61,339.39	3/21/2018
BA17	605	FY17	CDBG Administration	EN	\$4,066.38	3/22/2018
BA17	605	FY17	CDBG Administration	EN	842,232.54	4/3/2018
BA17	605	FY17	CDBG Administration	EN	\$8,273.91	4/17/2018
BA17	605	FY17	CDBG Administration	EN	95,022.87	4/17/2018
	SUBTO	TAL COBO	Administration		\$319,430.62	
BH17	629	FY17	Habitat Lots Wake Forest	EN	\$84,000.00	4/17/2018
	SUBTO	TAL Habit	at Lots Wake Forest		\$84,000.00	
	TOTA	L GRANT	7 2017 (FY17-18) CDBG EN DRAW DOWN		\$1,817,091.79	

CDBG RL & PI RECEIPTS & DRAWS JULY 1, 2017 TO JUNE 30, 2018

INDEX#	ID85	PISCAL	COBG FUND ACTIVITY	PUND TYPE	1045 Receipt	PI/RL REPORTED	PL/RL DRAWN
BR14	538	FY14	Rehabilitation and Elderly and Disabled Program	RL.			10,570.0
BR14	538	FY14	Rehabilitation and Elderly and Disabled Program	RL			41,035.0
	538	FY14	Rehabilitation and Elderly and Disabled Program	RL			2,775.47
BR14							6,170,41
	SUB-	TOTAL Reha	bilitation and Elderly and Disabled Program				54,380.47
BR15	568	FY15	Elderly and Disabled Program	RL			2,960.00
BR15	568	FY15	Elderly and Disabled Program	RL.			20,000.00
BR15	568	FY15	Elderty and Disabled Program	RL.			59,953.00
BR15	568	FY15	Elderly and Disabled Program	RI.			20,610,00
BR15	568	FY15	Elderly and Disabled Program	RL.			52,059.53
BR15 BR15	568	FY15 FY15	Elderly and Disabled Program	RL RL			75,594.00
BR15	568	FY15	Elderly and Disabled Program Elderly and Disabled Program	RL.			7,350.00 28,425.51
BH15				HL.			
			ly and Disabled Program	Control Control			266,952.04
BR16	584	FY16	Elderly and Disabled House Repairs	RL.			11,894.00
BR16	584	FY16	Elderly and Disabled House Repairs	RI,			4,500.00
BR16	584	FY16 FY16	Elderly and Disabled House Repairs	PI.			2,514.00
BR16			Elderly and Disabled House Repairs	FI			34,695.00
			ly and Disabled House Repairs				53,603.00
BA16	589	FY16	CDBG Administration	RL			79,582.76
			3 Administration				79,582.76
BR17	610	FY17	CDBG Rehabilitation Administration	PI			13,076.03
BR17	610	FY17	CDBG Rehabilitation Administration	RL			6,390.69
BR17	610	FY17	CDBG Rehabilitation Administration	RL.			3,977,93
BR17	610	FY17	CDBG Rehabilitation Administration	RL.			3,645.34
BR17	610	FY17	CDBG Rehabilitation Administration	Rt.			2,943.26
BR17	610	FY17	CDBG Rehabilitation Administration	RL.			7,500.00
BR17	610	FY17 FY17	CDBG Rehabilitation Administration	PI PI			12,058.82
BR17	610		CDBG Rehabilitation Administration	PI			12,181.83
			Rehabilitation Administration				61,773.90
BR17	628	FY17	CDBG Elderly and Disabled Repairs	RL			34,579.49
BR17	628	FY17	CDBG Elderly and Disabled Repairs	PI			91,023.00
BR17	628	FY17	CDBG Elderly and Disabled Repairs	PI PI			3,977.00
BR17	628	FY17	CDBG Elderly and Disabled Repairs	PI.			40,150.00
			Elderly and Disabled Repairs				169,729.49
BG17	603	FY17	CDBG Job Training and Classes at SWSC	PI			452,46
BG17	603	FY17	CDBG Job Training and Classes at SWSC	PI			355,04
BG17	603	FY17	CDBG Job Training and Classes at SWSC	PI			3,360.00
			3 Job Training and Classes at SWSC				4,167.50
BA17	605	FY17	CDBG Administration	PI			16,035.22
BA17	605	FY17	CDBG Administration	PI			20,386.19
	SUBT	OTAL COBO	Administration				36,421.41
BR17	609	FY17	CDBG Multifamily Rehab	PI	5238955	16,978.93	
	609	FY17	CDBG Multifamily Rehab	PI	5236960	33,010.88	
BR17							
BR17	609	FY17	CDBG Multifamily Rehab	PI	5238379	40,832.15	
BR17	609	FY17	CDBG Multifamily Rehab	PI	5241270	22,656.53	
BR17	609	FY17	CDBG Multiflamily Rehab	PI	5244704	74,902.79	
	609	FY17	CDBG Multifamily Rehab	PI	5247005	24,542.55	
8R17				100.15			
BR17	009	FY17	CDBG Multifamily Rehab	PI	5248423	25,645.11	
BR17	609	FY17	CDBG Multifamily Rehab	FI	5250438	169,568.83	
	SUPE	OTAL COM	Multifamily Rehab			408,127.77	0.00
BR17	628	EY17	CDBG Elderly and Disabled Repairs	PI	5252956	19.644.52	0.00
BR17	628	FY17	CDBG Elderly and Disabled Repairs	Pi	5256196	38.180.29	
BR17	628	FY17	CDBG Elderly and Disabled Repairs	Pt	5258465	24.019.18	
	SUBT	OTAL CORO	Elderly and Disabled Repairs			81.843.99	0.00
			7 2017 (FY17-18) CDBG PI/RL RECEIPTS & DRAW DOW			489,971,76	726,610.57

HOME Match Report

U.S. Department of Housing and Urban Development Office of Community Planning and Development

OMB Approval No. 2506-0171 (exp. 12/31/12)

						Match Contributions for	or .			
Part 1 Participan	t Identification		Federal Fiscal Year (2017)							
1. Participant No. (assigned by HUD)		Name of the Participa	ting Jurisdiction		3. Name of Contact (person completing this report)				
M17-DC370213			Wake County			Vermecha Pulley				
5. Street Address a	f the Participating J	urisdiction				4. Contact's Phone Number (i	nclude area code)			
336 Fayetteville	St. PO Box 550, St	uite 448 WCOB			919 856-5413					
6. City			7. State	8. Zip Code						
Raleigh			NC	27602						
Part II Fiscal Year	Summary									
1	Excess match fro	om prior Federal fiscal yea	ŕ			\$3,641,788.36				
2	Match contribut	ed during current Federal	\$3,801.64							
3	Total match avai	ilable for current Federal		\$3,645,590.00	0					
4	Match liability fo	or current Federal fiscal ye		\$141,534.44						
.5	Excess match ca	rried over to next Federal		\$3,504,055.56						
Part III Match Co	ntribution for th	e Federal Fiscal Year				7. Site Preparation,				
Project No. or Other ID	2. Date of Contribution	3. Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	Construction Materials, Donated labor	8. Bond Financing	9. Total Match		
579		(mm/dd/yyyy) 3/3/2017				\$3,801.64		\$3,801.64		
		37372027				\$5,002.04		33,002.0		
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page 1 of 4 pages form **HUD-40107-A** (12/94)

HOME Match Report

U.S. Department of Housing and Urban Development Office of Community Planning and Development

OMB Approval No. 2506-0171 (exp. 12/31/12)

						Match Contributions for			
Part 1 Participan	t Identification		Federal Fiscal Year (2017)						
1. Participant No. (assigned by HUD)		2. Name of the Participal	ting Jurisdiction		Name of Contact (person completing this report) Vermecha Pulley Contact's Phone Number (include area code) 1919 856-5413			
M17-DC370213			Wake County						
	f the Participating J St. PO Box 550, St								
6. City				8. Zip Code					
Raleigh			NC	27602					
Part II Fiscal Year	Summary		1000	- 30.0000		D 0			
1	Excess match fro	om prior Federal fiscal yea	ŕ			\$3,641,788.36			
2	Match contribut	ed during current Federal	fiscal year (see Part III	.9.)		\$3,801.64			
3	Total match avai	ilable for current Federal	fiscal year (line 1 + line	2)			\$3,645,590.00	(0)	
4	Match liability fo	or current Federal fiscal ye		\$141,534.44					
5	Excess match ca	rried over to next Federal		\$3,504,055.56					
Part III Match Co	ntribution for the	e Federal Fiscal Year				7. Site Preparation,			
Project No. or Other ID	2. Date of Contribution	3. Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	Construction Materials, Donated labor	8. Bond Financing	9. Total Match	
579		(mm/dd/yyyy) 3/3/2017				\$3,801.64		\$3,801.64	
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page 1 of 4 pages form **HUD-40107-A** (12/94)



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Order Confirmation

WAKE COUNTY HUMAN SERVICES

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105570

<u>Customer Address</u> HOUSING & COMMUNITY REVITALIZATION

RALEIGH NC 27602 USA

Customer Phone

919-508-0781

Customer Fax

Sales Rep

poleniczak@newsobserver.com

Payor Customer

WAKE COUNTY HUMAN SERVICES

Payor Account

105570

Payor Address

HOUSING & COMMUNITY REVITALIZATION

Promo Type

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Payor Phone

919-508-0781

Customer EMail

Emily.Fischbein@wakegov.com

Order Taker

boverton@newsobserver.com

PO Number	Payment Method	Blind Box	Tear Sheets	Proofs	Affidavits
	Invoice		0	0	1

Net Amount Tax Amount **Total Amount** Payment Amount **Amount Due** \$561.10 \$561.10 \$561.10

Ad Order Number Special Pricing Order Source Ordered By

0003836012

Invoice Text CAPERS public notice

Package Buy Materials

Page 1 of 2

Ad Order Information

Ad Number Ad Type Production Method **Production Notes** 0003836012-01 RAL-Legal Liner AdBooker

External Ad Number Ad Attributes Ad Released Pick Up 0003578761

Ad Size Color

1 X 62 li

Product Placement Times Run Schedule Cost

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Run Schedule Invoice Text Position

CAPERS public notice 0301 - Legals & Public Notices

Run Dates 09/05/2018

NOTICE OF AVAILABILITY
WAKE COUNTY'S
2017 ONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION RE2018 ON EVALUATION RE
2018 ON EVALUA

Page 2 of 2

CAPER 66

\$561.10

Attachment #3



Office of Community Planning and Development DATE: 88-90-18
U.S. Department of Housing and Urban Development TCME: 14:12
Integrated Disjoursement and Information System PASE: 5
PROF. COBG Financial Summary Report
Program Year 2017
WAKE COUNTY , NE.

11 UNIVERSIDED COST HAND AT EMPOR PROVIDED PROSPAY YEAR 23 SURPLIS URBAN REMEAN. 24 SECTION THIS GRANAT HEAD AN HONDS 25 CHREAT YEAR SECTION TO THE THIS OF CREDIT 25 CHREAT YEAR SECTION TO THE THIS OF CREDIT 26 RUNDS RETURNED TO THE THIS CO CREDIT 27 ADJUSTMENT TO CONNEIT TOTAL AVAILABLE 28 TOTAL AVAILABLE (SIM, EMPS 01.97) PART IT: SUMMARY OF COSG EXPENDITURES 29 DISTURBENT TO CONNEIT TOTAL AVAILABLE 30 DISTURBENT TO CONNEIT TOTAL AVAILABLE 31 TOTAL AVAILABLE (SIM, EMPS 01.97) PART IT: SUMMARY OF COSG EXPENDITURES 32 DISTURBENT TO CONNEIT TOTAL AVAILABLE 33 DISTURBENT TO CONNEIT TOTAL AVAILABLE 34 ADJUSTMENT TO CONNEIT STORAL AVAILABLE 35 DISTURBENT TO CONNEIT STORAL AVAILABLE 36 DISTURBENT TO CONNEIT STORAL AVAILABLE 37 DISTURBENT TO CONNEIT STORAL AVAILABLE 38 DISTURBENT TO CONNEIT STORAL EXAMBITURES 39 DISTURBENT TO CONNEIT STORAL EXAMBITURES 30 TOTAL EXPERITURES (SIM, TIMPS 11.14) 31 DISTURBENT TO CONNEIT STORAL EXAMBITURES 31 DISTURBENT TO CONNEIT STORAL EXAMBITURES 32 DISTURBENT TO TOWNOOD DESIDENT IN SPECIAL AREAS 38 EXPENCED FOR LOWINGO MULTI-LINIT HOUSING 39 DISTURBENT TO THE LOWINGO MULTI-LINIT HOUSING 30 MOUSINEMEN TO CONNEIT STORAL EXAMBITURES 31 TOTAL LOWINGO CREDIT (SIM, EMPS 17-20) 32 PERCENT LOWINGO CREDIT (SIM, EMPS 17-20) 33 PROCRAM YEARRY) COMERD IN SECRETICALISM 34 CHALLATURE EXPENDENTINES SUBSECT TO LOWINGO SERPET CALCULATION 35 DISTURBENT TO LOWINGO PRESENCE (LINE 29, LINE 29) 36 PER PROCRAM YEARRY) COMERD IN SECRETICAL SIM 36 PER PROCRAM YEARRY) COMERD IN SECRETICAL SIM 37 DISTURBENT TO LOWINGO PRESENCE (LINE 29, LINE 29) 38 PER PROCRAM YEARRY) COMERD IN SECRETICAL SIM 39 PER PROCRAM YEARRY) COMERD IN SECRETICAL SIM 30 REQUIREMENT TO COMPUTE TOTAL SUMMOO SERVET CALCULATIONS 31 PROCRAM YEARRY COMERD IN SECRETICAL SIM 31 PROCRAM YEARRY COMERD IN SECRETICAL SIMPLES 31 SUBIL RELIGIOUR TO COMPUTE TOTAL SUMMOO SERVET CALCULATIONS 31 PROCRAM YEARRY COMPUTE TOTAL SUMMOO SERVET. 32 PER PROCRAM YEARRY COMPUTE TOTAL SUMMOO SERVET. 33 PER PROCRAM YEARRY CO	0.00 1,655,276.00 0.00 0.00 573,294.13 0.00 0.00 0.00 0.00 2,228,570.12 2,707,293.64 0.00 2,707,293.64 0.00 3,203,857.56 (,655,237.19) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
33 SURPLUS URBAN RERREWAL 34 SECTION THE BRANKINLED LOAN HUNCS 35 CURRENT YEAR PROGRAM INCOME 35 CURRENT YEAR PROGRAM INCOME 35 CURRENT YEAR PROGRAM INCOME 35 CURRENT MAR SECTION DE RIDE OF CREDIT 35 FUNDS RETURNED TO THE LIBE OF CREDIT 36 FUNDS RETURNED TO THE LIBE OF CREDIT 37 ADJUST NEIT TO CORNEITE TOTAL AVAILABLE 38 TOTAL AVAILABLE (SUM, LIBES 01 37) PART LIS SUMMARY OF COBE EXPENDITURES 30 DISRUSSENERTS OTHER THAN SECTION BIS REPAYMENTS AND PLANGING ADMINISTRATION 30 DISRUSSENERTS OTHER THAN SECTION BIS REPAYMENTS AND PLANGING ADMINISTRATION 30 DISRUSSED IN TOO CONTINUE TOTAL AVOIDT SURRECT TO LOWINGO BENEFIT 11 ANDOINT SUBJECT TO LOGWINDD BURLETT (LINE 09 + LINE 10) 12 DISRUSSED IN TOO FOR SECTION 100 REPAYMENTS 34 ADJUSTMENT TO CONFULT TOTAL LEXA, NOTICULS 35 TOTAL EXPERITURES (SUM, LIBES 11-14) 36 LINESPENDED BALANCE (LINE 08 + LIVE 13) 37 LIVE LOWINDO BENEFIT THIS REPORTING PERIOD 38 LIVE LOWINDO BENEFIT THIS REPORTING PERIOD 39 LIVE LOWINDO DE ROLDWINDO MULTI-LINIT HOUSING 39 DISBUSSED FOR OTHER COMPINED ACTIVITIES 30 DISBUSSED FOR OTHER LOWINDO ACTIVITIES 30 ADJUSTMENT TO COMPUTE TOTAL LOWINDO SERVICE TO ACCURD SERVET CALCULATION 31 TOTAL LOWINDO CREDIT (SUM, LIBES 17-22) 32 PERCENT LOWINDO CREDIT (SUM, LIBES 17-22) 33 PERCENT LOWINDO CREDIT (SUM, LIBES 17-22) 34 PERCENT LOWINDO CREDIT (SUM, LIBES 17-22) 35 PERCENT REVENTET DE LOWINDO PERSONS (LIBE 25/LINE 29) 36 PERCENT REVENTET DE LOWINDO PERSONS (LIBE 25/LINE 29) 37 COSSERSED IN IDIS FOR PUBLIC SERVICES 38 PER BURLED SERVICE (PS) CAP CALCULATIONS 39 PERCENT REVENTET DE LOWINDO PERSONS (LIBE 25/LINE 29) 39 DISCUSSARSED IN IDIS FOR PUBLIC SERVICES 30 ADJUSTMENT TO COMPUTE TOTAL LOWINDS PERSONS (LIBE 25/LINE 29) 39 PERCENT REVENTET DE LOWINDS TO BE CURRENT PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL ES RELIGIOUS PERSONS (LIBE 25/LINE 29) 30 ADJUSTMENT TO COMPUTE TOTAL ES RELIGIOUS PERSONS (LIBE 25/LINE 29) 30 ADJUSTMENT TO COMPUTE TOTAL ES LIBE ES LINE 29	0.60 0.00 573,294.13 0.00 0.00 0.00 0.00 2,228,570.12 2,707,293.64 0.00 2,707,253.67 0.00 0.258,587.56 (,055,287.14) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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95 CURRENT YEAR PROGRAM INCOME 95 CURRENT YEAR SCHICK 108 PROGRAM INCOME (YOR STITPE) 95 CURRENT YEAR SCHICK 108 PROGRAM INCOME (YOR STITPE) 95 PUNDS RETURNED TO THE LOCAL CODS ACCOUNT 97 ADJUSTMENT TO CORNEUS TOTAL AVAILABLE 95 TOTAL AVAILABLE (SMM, LOES 01 97) PART III: SUMMARY OF CODE EXPENDITURES 90 DISRUSSEMENTS OTHER THAN SCHICK 108 REPAYMENTS AND PLAMFINITYADMINISTRATION 10 ADJUSTMENT TO CONFUTE TOTAL AVAILABLE 11 ANDOINT SUBJECT TO LOW/MOD BURLITT (LINE 09 + LINE 10) 12 DISRUSSED IN TOS FOR A AVAILABLE 13 HONDER SCHICK 108 SCHICK 108 PROPAYMENTS 14 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE 15 TOTAL EXPENDITURES (SMM, TIMES 11-14) 16 LINESPEDDED BULLANCE (LINE 08 + LINE 13) 17 PART LITE LOW/MOD BENEFIT THIS REPORTING PERIOD 17 CERLADED BULLANCE (LINE 08 + LINE 13) 18 PROGRAM ON MULTIFILIT HOUSING 19 DISBUSSED FOR OTHER LOW/MOD ACTIVITIES 19 DISBUSSED FOR OTHER LOW/MOD ACTIVITIES 10 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT 11 TOTAL COMPUTE TOR MULTI-VEAR CERTIFICATIONS 12 PROGRAM EVERAGY (COMPRED TO SELECT TO LOW/MOD REMEFIT CALCULATION 13 PROGRAM EVERAGY (COMPRED TO SELECT TO LOW/MOD REMEFIT CALCULATION 14 COMPULATIVE DEFENDED URS SUBJECT TO LOW/MOD REMEFIT CALCULATION 15 PROGRAM EXPREND COURSED THE SERVICE (SERVICE) 16 PART IV: PUBLIC SERVICE (URS SURVICE SERVICE) 17 PART IV: PUBLIC SERVICE (URS SURVICE SERVICE) 18 PER LINE SURVICE FOR OBJECT TO SERVICE SERVICES SERVICES 18 PER LINE SURVICE COMPAND PERSONS (LINE 25/LINE 24) 19 PART IV: PUBLIC SERVICE (URS SURVICE) 19 PART IV: PUBLIC SERVICE (URS SURVICE) 10 PART IV: PUBLIC SERVICE (URS SURVICE) 10 PART IV: PUBLIC SERVICE (URS SERVICE) 11 PART IV: PUBLIC SERVICE (URS SERVICE) 12 PART IV: PUBLIC SERVICE (URS SERVICE) 13 PART IV: PUBLIC SERVICE (URS SERVICE) 14 PART IV: PUBLIC SERVICE (URS SERVICE) 15 PART IV: PUBLIC SERVICE (URS SERVICE SERVICES SERVICE	573,294,12 0.00 0.00 0.00 0.00 2.228,570,12 2,707,293,64 0.00 2,707,293,64 576,563,92 0.00 0.00 0.20,857,56 (,055,237,14) 0.00 0
DES CURRENT YEAR SECTION TO THE TIME OF CREDIT 35 RUNDS RETURNED TO THE TIME OF CREDIT 36 RUNDS RETURNED TO THE TIME OF CREDIT 37 ADJUST NENT TO CONDUITE TOTAL AVAILABLE 38 TOTAL AVAILABLE (SUM, LORES OF 37) PART IT: SUMMARY OF COME EXPENDITURES 30 DISPURSEMENTS OTHER THAN SECTION BUS REPAYMENTS AND PLANVING/ADMINISTRATION 30 ADJUSTMENT TO CONFUTE TOTAL AVOILAT SUSCECT TO LOWINGO BENEFIT 31 AND IN SUBJECT TO LOWINGO BURDENT (LINE 9 + LINE 10) 32 DISPURSED IN TOTS FOR IT ADMINISTRATION 33 DISPURSED IN TOTS FOR IT ADMINISTRATION 34 ADJUSTMENT TO COMPUTE TOTAL LOWINGO MARKETS 34 ADJUSTMENT TO COMPUTE TOTAL LOWINGOUGH SERVINETS 35 LOTIAL EXPERIENTIALS (SUM, 10MS 11-14) 36 LINESPENDED BURDEN (LINE 05 - LINE 13) ANTITUTE COMPAND BENEFIT THIS REPORTING PERIOD 37 LORENDED BURNEOUGH WILL THAN IT ADMINISTRATION 38 EXPENDED FOR LOWINGO MULTI-LINIT HOUSING 39 DISPURSED FOR OTHER LOWINGO ACTIVITIES 30 ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT 31 TOTAL LOWINGO CREDIT (SUM, LINES 17-20) 32 PROCERN LOWINGO CREDIT (SUM, LINES 17-20) 33 PROCERM YEARS/PY) COMERD IN CENTIFICATIONS 34 COMPULATIVE MET EXPENDITURES SUBJECT TO LOWINGO BENEFIT CALCULATION 35 COMPULATIVE EXPENCITURES SUBJECT TO LOWINGO PERSONS 36 PERCENT REREIT TO LOWINGO PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SHAVIOR (PS) CAP CALCULATIONS 37 COSTRUCTURE SUBJECT OF THE PROCESSION OF PERSONS 38 PERCENT REREIT TO LOWINGO PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SHAVIOR (PS) CAP CALCULATIONS 39 COUNTINE TO LOWINGO PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SHAVIOR (PS) CAP CALCULATIONS 30 ADJUSTMENT TO COMPUTE TOTAL PS CRUBATIONS 30 ADJUSTMENT TO COMPUTE TOTAL PS CRUBATIONS 31 COLIN AT THE COMPUTE TOTAL PS CRUBATIONS 32 PROCESSION (LINE STATUS PS CRUBATIONS 31 COLIN AT THE COMPUTE TOTAL PS CRUBATIONS 32 CRUBATION OF THE TOTAL PS CRUBATIONS 33 ADJUSTMENT TO COMPUTE TOTAL PS CRUBATIONS 34 CRUBATION OF THE TOTAL PS CRUBATIONS 35 CRUBATION OF THE TOTAL PS CRUBATIONS 36 ADJUSTMENT TO COMPUTE TOTAL PS CRUBATIONS	0.00 0.00 0.00 0.00 0.00 2,228,570.12 2,707,293.64 0.00 2,707,293.64 576,563.92 0.00 0.00 1,263,857.56 (,655,287.14) 0.00 0.00 1,263,857.56
36 PUNDS RETURNED TO THE LINE OF CREDIT SE-PLUS RETURNED TO THE LINE OF CREDIT SE-PLUS RETURNED TO THE LINE OF CREDIT SE-PLUS RETURNED TO THE LINE OF CREDIT 37 ADJUST HERT TO CONDUITE TOTAL AVAILABLE 38 TOTAL AVAILABLE (SUM, LINES 01-97) PART II. SUMMARY OF CREDIT EXPENDITURES 30 DISRUSSENENTS OTHER THAN SECTION OR REPAYMENTS AND PLANNING ADMINISTRATION 40 ADJUSTMENT TO CONFUTE TOTAL AVAILABLE SUBJECT TO LOW/MOD BENEFIT 11 ANDIRI SUBJECT TO COMPUTE TOTAL AVAILABLE SUBJECT TO LOW/MOD BENEFIT 11 ANDIRI SUBJECT TO COMPUTE TOTAL CRAINDINISTRATION 13 DISPURSED IN DISPOSED OR SECTION 100 REPAYMENTS 14 ADJUSTMENT TO CONFUTE TOTAL CRAINDINISTRATION 15 DISPURSED IN DISPOSED SUBJECT TO LOW SUBJECT 16 LORE EXPENDED BALANCE (LINE 08 - LINE 15) PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD 17 EXPENDED FOR DISPOSED MUSTHLIST HAXBING 18 EXPENDED FOR DISPOSED MUSTHLIST HAXBING 19 DISPURSED FOR OTHER COM/MOD ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT 21 TOTAL LOW/MOD GENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROCRAM YEARRY/O COMPRED TO EXPURICATION 24 CUMULATIVE DET EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 25 CUMULATIVE DET EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 26 CUMULATIVE DET EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 26 CHAIN TRANSPORT OF ROBERT SURVEY SURVEY OF PERSONS 26 PERCENT RENEFIT TO LOW/MOD FERSONS 27 DESCRIBED EXCHAIND SURVEY SUR	0.00 0.00 0.00 2.228,570.12 2,707,293.64 0.00 2,707,293.64 978,563.02 0.00 0.00 3,263,857.56 (,055,237.40) 0.00 0.00 2,249,749.15
Designation returned to the Local Cobs account 77 Adjustment to connecte total available 88 Total Available (SUM, Lines of 97) PART III: SUMMARY OF COBG EXPENDITURES 80 DISPURSEMENTS OTHER THAN SECTION BUS REPAYMENTS AND PLANSING ADDITIONAL BUSINESS AND SUBSTREAM OF COMPUTE TOTAL AVCILAT SUBSECT TO LOWINGS BENEFIT 11 AND AND SUBSECT TO LOWINGS BUILDIT (LINE 99 + LINE 10) 12 DISPURSED IN 1055 FOR IN AMAING ADMINISTRATION 13 DISPURSED IN 1055 FOR IN AMAING ADMINISTRATION 14 DISPURSED IN 1055 FOR SECTION 100 REPAYMENTS 15 DITAL EXPENDITURES (SUM, TIMES 11-14) 16 DIRECTED FOR LOWINGS BENEFIT THIS REPORTING PERIOD 17 CERENBLE FOR LOWINGS IN SPECIAL AREAS 18 EXPENDED FOR LOWINGS IN SPECIAL AREAS 19 DISPURSED FOR LOWINGS MUTHER HITH HAUSING 19 DISPURSED FOR OTHER LOWINGS ACTIVITIES 10 DISPURSED FOR OTHER LOWINGS ACTIVITIES 10 DISPURSED FOR COPIES (SUM, LINES 17-20) 12 PERCENT LOWINGS CREDIT (SUM, LINES 17-20) 12 PERCENT LOWINGS CREDIT (SUM, LINES 17-20) 13 PROGRAM YEARS (PV) COVERED IN CERTIFICATIONS 14 COMPULATIVE MET EXPENDITURES SUBJECT TO LOWINGS REMEFIT CALCULATION 15 COMPULATIVE EXPENDITURES SUBJECT TO LOWINGS REMEFIT CALCULATION 16 COMPULATIVE EXPENDITURES SUBJECT TO LOWINGS REMEFIT CALCULATION 17 COSSEURSED IN DIS FOR PUBLIC SURVICES 18 PENCINS ON REMEFIT FOR SUBJECT SURVICES 19 DISPURSATION OF THE PUBLIC SURVICES 10 DISPURSATION OF THE PUBLIC SURVICES 10 DISPURSATION OF THE PUBLIC SURVICES 11 DISPURSATION OF TOTAL PROPRIES OF TOTAL PROGRAM YEAR 29 PENCINS ON ROUTE TOTAL PROPRIES OF TOTAL PROGRAM YEAR 29 PENCINS ON ROUTE TOTAL PROPRIES OF TOTAL PROGRAM YEAR 20 ADJUSTMENT TO COMPUTE TOTAL PROPRIES FOR EXCEPTIONS 21 DISPURSATION OF TOTAL PROPRIES OF TOTAL PROGRAM YEAR 22 PENCINS ON ROUTE SURVICES 23 ADJUSTMENT TO COMPUTE TOTAL PROBLEMENT PROGRAM YEAR 24 PEN BULL QUIDATED OS LOCALULATIONS 25 DISPURSATION OF THE PUBLIC SURVICES 26 ADJUSTMENT TO COMPUTE TOTAL PROBLEMENT PROGRAM YEAR 27 DISPURSATION OF THE PUBLIC SURVICES 28 ADJUSTMENT TO COMPUTE TOTAL PROBLEMENT PROGRAM YEAR	0.00 0.00 2.228,570.12 2,707,293.64 0.00 2,707,293.64 578,583.92 0.00 0.00 1,263,857.56 (,655,237.14) 0.00 0.00 1,263,857.56
07 ADJUST NENT TO CONPLITE TOTAL AVAILABLE 08 TOTAL AVAILABLE (SUM, LIMES OF 197) PART IT: SUMMARY OF COBG EXPENDITURES 10 DISPURSEMENTS OTHER THAN SECTION BUS REPAYMENTS AND PLANVING/ADMINISTRATION 10 ADJUST NENT TO COMPUTE TOTAL AVOILAT SURGEST TO LOWINGO BENEFIT 11 ANDURIN SUBJECT TO COMPUTE TOTAL AVOILAT SURGEST TO LOWINGO BENEFIT 12 DISPURSED IN THE FOR IT AMANGAMINISTRATION 13 DISPURSED IN THE FOR IT AMANGAMINISTRATION 14 ADJUST NENT TO COMPUTE TOTAL EXPLINITURES 15 INTIAL EXPERITURES (SUM, TIMES 11-14) 16 LINEXPERIDED BALANCE (LINE US - LINE 15) 17 LIXENDED FOR LOWINGO MULTI-LINIT HOUSING 18 EXPENDED FOR LOWINGO MULTI-LINIT HOUSING 19 DISPURSED FOR OTHER LOWINGO ACTIVITIES 19 DISPURSED FOR OTHER LOWINGO ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT 21 TOTAL LOWINGO CREDIT (SUM, LINES 11-23) 21 PERCENT LOWINGO CREDIT (SUM, LINES 11-23) 22 PERCENT LOWINGO CREDIT (SUM, LINES 11-23) 23 PROCRAM YEARS (SUM, COMPUTE TOTAL COMPUTE OF RESIDENCE OF CREDIT CALCULATION S 24 PROCRAM YEARS (SUM, COMPUTE TOTAL COMPUTE OF RESIDENCE OF CREDIT CALCULATION S 25 PROCRAM YEARS (SUM, COMPUTE TOTAL COMPUTE OF RESIDENCE OF CREDIT CALCULATION S 26 PROCRAM YEARS (SUM, COMPUTE TOTAL COMPUTE OF RESIDENCE OF CREDIT CALCULATION S 27 DESERBED IN DISTORM PUBLIC SURVICES PERSONS 28 PROCRAM YEARS (SUM, COMPUTE TOTAL PROCRAM YEAR 29 PS BUILDUIDATION COLUMNOD PERSONS (LINE 29/LINE 29) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 29 PS BUILDUIDATION COLUMNOD PERSONS (LINE 29/LINE 29) PART IV: PUBLIC SERVICE (DR.) COMPUTE TOTAL PS CELIGATIONS 30 ADJUSTMENT TO COMPUTE TOTAL PS CELIGATIONS 31 TOTAL PS OPLIGATIONS (LINE 27 + LINE 28 LINE 29 + LINE 30) 32 CHILLEDANI GRAM!	0.00 2,228,570.12 2,707,293.64 0.00 2,707,293.64 576,563.92 0.00 0.00 1,263,857.56 (,055,237.14) 0.00 0.00 1,263,857.56
STOTAL AVAILABLE (SUM, LIMES 01-07) PART II: SUMMARY OF COBG EXPENDITURES 10 DISPURSEMENTS OTHER THAN SECTION BER REPAYMENTS AND PLANVINC/ADMINISTRATION 11 AMOUNT SUBJECT TO COMPUTE TOTAL AMOUNT SURJECT TO LOW/INCO BENEFIT 11 AMOUNT SUBJECT TO COMPUTE TOTAL AMOUNT SURJECT TO LOW/INCO BENEFIT 12 DISPURSED IN 1015 FOR 9 A AMINGMODMINISTRATION 13 DISPURSED IN 1015 FOR 9 SECTION 108 REPAYMENTS 14 ADJUSTMENT TO COMPUTE TOTAL CXA.INDITURES 15 TOTAL EXPENDITURES (SUM, TIMES 11-14) 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) PART IT: LOW/INCO BENEFIT THIS REPORTING PERIOD 17 EXPLADED FOR LOW/INCO HOUSING IN SPECIAL AREAS 18 EXPENDED FOR LOW/INCO MULTI-LIMIT HOUSING 19 DISPURSED FOR OTHER LOW/INCO ACTIVITIES 19 DISPURSED FOR OTHER LOW/INCO CONTINUES 17 TOTAL LOW/INCO CREDIT (SUM, LINES 17-29) 12 PERCENT LOW/INCO CREDIT (SUM, LINES 17-29) 13 PROCRAM YEARS/PY) COVERED IN CERTIFICATIONS 13 PROCRAM YEARS/PY) COVERED IN CERTIFICATIONS 14 CHIULATIVE EXPENDITURES SUBJECT TO LOW/INCO BENEFIT CALCULATION 15 CHIMULATIVE EXPENDITURES SUBJECT TO LOW/INCO BENEFIT CALCULATION 16 PERCENT RENEFIT TO LOW/INCO PERSONS (LINE 25/LINE 24) PART IT: PUBLIC SERVICE (PS) CAP CALCULATIONS 17 DISEURSED IN IDIS FOR PUBLIC SURVICLS 18 SUBILIQUIDATED COLIGATIONS AT END OF CURRENT PROGRAM YEAR 19 SUBILIQUIDATED COLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED TO COMPUTE TOTAL PS CELIGATIONS 20 ADJUSTMENT TO COMPUTE TOTAL PS CELIGATIONS 20 ADJUSTMENT TO COMPUTE TOTAL PS CELIGATIONS 20 ADJUSTMENT TO COMPUTE TOTAL PS CELIGATIONS 20 ENTITLEMENT GRAMT	2,228,570.12 2,707,293.64 0.00 2,707,293.64 576,563.92 0.00 0.00 1,263,857.56 (1,655,237.14) 0.00 0.40
PART II: SUMMARY OF COBG EXPENDITURES 10 DISRIBSEMENTS OTHER THAN SECTION BIS REPAYMENTS AND PLANSING ADMINISTRATION 11 AND UNIT TO CONFUTE TOTAL ANCURT SUSSECT TO LOWINGO BENEFIT 11 AND UNIT SUBJECT TO LOWINGO BLACKIT (LINE 09 + LINE 10) 12 DISRIBSED IN IDES FOR IN ANINGMACHINISTRATION 13 DISRUBSED IN IDES FOR SECTION 108 REPAYMENTS 14 ADJUSTMENT TO COMPUTE TOTAL EXAMPLIANES 15 TOTAL EXPENDITURES (SUM, TIMES 11-14) 16 LINEXPENDED BALANCE (LINE 08 - LINE 15) 17 LIXENDED FOR LOWINGO CHOUSING IN SPECIAL AREAS 18 EXPENDED FOR LOWINGO MULTI-UNIT HOUSING 19 DISBURSED FOR OTHER LOWINGO ACTIVITIES 19 DISBURSED FOR OTHER LOWINGO ACTIVITIES 10 ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT 12 TOTAL LOWINGO CREDIT (SUM, LINES 17-20) 12 PERCENT LOWINGO CREDIT (SUM, LINES 17-20) 13 PERCENT LOWINGO CREDIT (SUM, LINES 17-20) 14 COMPULATIVE RET EXPENDITURES SUBJECT TO LOWINGO REMEFIT CALCULATION 15 COMPULATIVE RET EXPENDITURES SUBJECT TO LOWINGO PERSONS 16 PERCENT REMEFIT TO LOWINGO PERSONS (LINE 29, LINE 29) 17 COSSURED IN IDES FOR PUBLIC SURVICLS 18 SUNLIQUIDATED OSLIGATIONS AT END OF CURRENT PROGRAM YEAR 19 PS UNLIQUIDATED OSLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF CURRENT PROGRAM YEAR 20 ADJUSTMENT TO COMPUTE TOTAL PS CRUIGATIONS 21 TOTAL PS OPLIGATIONS (LINE 27 + LINE 28 + LINE 39) 21 TOTAL PS OPLIGATIONS (LINE 27 + LINE 28 + LINE 39)	2,707,293.64 0.00 2,707,253.04 576,563.92 0.00 0.00 3,263,857.56 (,055,237.14) 0.00 0.30 2,249,749.15
DISPURSEMENTS OTHER THAN SECTION HIS REPAYMENTS AND PLANNING ADMINISTRATION 10 ADJUSTMENT TO CONFUTE TOTAL ANGUST SUBJECT TO LOW/NOC BENEFIT 11 ANDURIT SUBJECT TO LOW/NOC BENEFIT (LINE 09 + LINE 10) 12 DISPURSED IN IDES FOR REASONG ADMINISTRATION 13 DISPURSED IN IDES FOR SECTION 100 REPAYMENTS 14 ADJUSTMENT TO COMPUTE TOTAL LOW/NOCI DEPAYMENTS 15 TOTAL EXPENDITURES (SUM, TIMES 11-14) 16 DISPURSED FOR DISPURSE (LINE 09 + LINE 15) PART (TH: LOW/NOC BENEFIT THIS REPORTING PERIOD 17 EXPENDED FOR DOW/NOC MUITH-UNIT HOUSING IN SPECIAL AREAS 18 EXPENDED FOR DOW/NOC MUITH-UNIT HOUSING IS 19 DISPURSED FOR OTHER LOW/NOC ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOW/NOC CREDIT 1 TOTAL LOW/NOC CREDIT (SUM, LINES 17-20) 12 PERCENT LOW/NOC CREDIT (SUM, LINES 17-20) 13 PERCENT LOW/NOC CREDIT (SUM, LINES 17-20) 14 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/NOC BENEFIT CALCULATION 15 COMMULATIVE EXPENDITURES SUBJECT TO LOW/NOC BENEFIT CALCULATION 16 CUMULATIVE EXPENDITURES SUBJECT TO LOW/NOC PERSONS 17 DISPURSED IN IDES FOR PUBLIC SURVICES 18 SURVINGUIDATED COLIGATIONS AT END OF PERSONS (LINE 29, LINE 29) 18 PART TUP: PUBLIC SERVICE (PS) CAP CALCULATIONS 19 CUSSIERSED IN IDES FOR PUBLIC SURVICES 10 CUSSIERSED IN IDES FOR PUBLIC SURVICES 10 SUBJECTMENT TO COMPUTE TOTAL PS CREGATIONS 11 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 39) 11 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 39)	0.00 2,707,293,M 576,583,02 0.00 0.00 3,263,857,56 (,655,237,44) 0.00 0.30 2,249,749,15
ADJUSTMENT TO COMPUTE TOTAL ANCIENT SURJECT TO LOW/MOD BENEFIT AMOUNT SUBJECT TO LOW/MOD BLACKT (LINE 09 + LINE 10) DISCUSSED IN TOES FOR SECTION 100 REPAYMENTS ADJUSTMENT TO COMPUTE TOTAL CX-ANDITURLS TOTAL EXPENDITURES (SUM, TIMES 11-14) LINEWSENDED BALANCE (LINE 08 - LINE 13) PARY (TIE. LOW/MOD BENEFIT THIS REPORTING PERIOD FOR EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING FOR ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT TOTAL LOW/MOD RENEET FOR MULTI-YEAR CERTIFICATIONS PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS CUMULATIVE RET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION COMPUTE TERMENT TO LOW/MOD FRESCIS (LINE 29, LINE 24) PART IV: PUBLIC SERVICE (SENVICE) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION COMPUTE TERMENT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT RENERIT TO LOW/MOD FRESCIS (LINE 29, LINE 29) PERCENT PROPRIET TO COMPUTE TOTAL PS CELEBRITONS TOTAL PS OPLICATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30)	0.00 2,707,293,M 576,583,02 0.00 0.00 3,263,857,56 (,655,237,44) 0.00 0.30 2,249,749,15
II AMOUNT SUBJECT TO LOW/MOD BUNEFIT (LINE 09 + LINE 10) DISPURSED IN THE FOR IN AANTWGMOMINISTRATION DISPURSED IN THE FOR SECTION 100 REPAYMENTS ADJUSTMENT TO COMPUTE YOTAL EXAMPLITURES FORT (THE LOWINGE SMY, TIMES 11-14) BUNESPENDED BALANCE (LINE 08 - LINE 15) PART (THE LOWINGE BENEFIT THES REPORTING PERIOD CONTROL FOR LOW/MOD BENEFIT THES REPORTING PERIOD CONTROL FOR LOW/MOD MUITH-UNIT HOUSING BENEACED FOR LOW/MOD MUITH-UNIT HOUSING DISPURSED FOR OTHER LOW/MOD ACTIVITIES ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT TOTAL LOW/MOD GREDIT (SUR, LINES 17-20) PERCENT LOW/MOD GREDIT (SUR, LINES 17-20) PERCENT LOW/MOD ORDER (TOWE 71/I INE 11) LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS COMPLIATIVE EXERNEL UNIT SUBJECT TO LOW/MOD REPORT TO ALCULATION CUMULATIVE EXERNEL UNITS ELECTITING COW/MOD PERSONS PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS COSSURES IN IDIS FOR PUBLIC SERVICES SUN IQUIDATED OBLIGATIONS AT END OF CUBRLET PROGRAM YEAR ADJUSTMENT TO COMPUTE TOTAL PS CREGATIONS TOTAL PS ORDIGATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30) CONTROL PS ORDIGATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30)	2,707,293,64 576,563,02 0,00 0,00 3,203,657,56 (1,055,287,14) 0,00 0,30 2,249,749,15
DISPURSED IN IDES FOR IN AMARKGADMINISTRATION DISPURSED IN IDES FOR SECTION 100 REPAYMENTS ADJUSTMENT TO COMPUTE TOTAL CHANDITURES TOTAL EXHIBITURES (SUM, TIMES 11-14) LICENSENDED BALANCE (LINE US - LINE 15) PART (IT): LOWIND BENEFIT THIS REPORTING PERIOD TOTAL EXHIBITURES (SUM, LINES 11-14) PART (IT): LOWIND BENEFIT THIS REPORTING PERIOD TOTAL COMPUTE TOTAL LOWING PERIOD PROCED FOR LOWINDO MUITI-UNIT HOUSING DISPURSED FOR OTHER LOWINDO ACTIVITIES ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT TOTAL LOWINGO CREDIT (SUN, LINES 17-20) PROCENT LOWINGO CREDIT (SUN, LINES 17-20) PROCENT LOWINDO CREDIT (LINE 7-1/I INE 11) LOWINDO BENEFIT FOR MULTI-YEAR CERTIFICATIONS PROCENT MY MEAS(PY) COMPRED IN CERTIFICATIONS COMPULATIVE NET EXPENDITURES SUBJECT TO LOWINGO RENEFIT CALCULATION COMPULATIVE NET EXPENDITURES SUBJECT TO LOWINGO RENEFIT CALCULATION COMPULATIVE EXPENDITURES SUBJECT TO LOWINGO PERSONS PART IN: PUBLIC SERVICE (PS) CAP CALCULATIONS CONSULATIVE EXPENDED IN IDES FOR PUBLIC SURVICES PROCESSURSED IN IDES FOR PUBLIC SURVICES PROCESSURSED IN IDES FOR PUBLIC SURVICES ADJUSTMENT TO COMPUTE TOTAL PS CREGATIONS TOTAL PS OPLICATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30) TOTAL PS OPLICATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30)	\$76,563.92 0.00 0.00 1,263,857.56 (,655,287.19) 0.00 1,30 2,249,749.15
13 DISPURSED IN IDES FOR SECTION 100 REPRYMENTS 14 ADJUSTMENT TO COMPUTE YOTAL EXAMBITURES 15 TOTAL EXPENDITURES (SUM, TIMES 11-14) 16 LIMENSENDED BALANCE (LINE US - LINE 15) 17 DISPURSED BALANCE (LINE US - LINE 15) 18 PARKY (TH: LOWINDO BENEFIT THIS REPORTTING PERIOD 17 DEPENDED FOR LOWINDO HOUSING IN SPECIAL AREAS 18 EXPENDED FOR LOWINDO MULTILIANT HOUSING 19 DISBURSED FOR OTHER LOWINDO ACTIVITIES 19 DISBURSED FOR OTHER LOWINDO ACTIVITIES 10 ADJUSTMENT TO COMPUTE TOTAL LOWINDO CREDIT 11 TOTAL LOWINGO CREDIT (SUM, LINES 17-20) 12 PERCENT LOWINDO CREDIT (JUNE 71/1 INE 11) 13 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 15 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 15 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 16 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 17 CUMULATIVE RET EXPENDITURES SUBJECT TO LOWINDO BENEFIT CALCULATION 18 CUMULATIVE EXPENDITURES SUBJECT TO LOWINGO PERSONS 19 PROCRAM YEARS(PY) COVERED IN LOSS FOR PROCRAM LOWING OF PERSONS 10 COMPLIANCE EXPENDITURES SUBJECT TO LOWINGO PERSONS 10 COMPLIANCE EXPENDITURES SUBJECT TO LOWINGO PERSONS 10 COMPLIANCE EXPENDED OF SERVICES SUBJECT TO LOWINGO PERSONS 10 COMPLIANCE OF SERVICE SURVICES 10 COMPLIANCE OF SERVICE SURVICES 10 SUBJECT ON LOSS FOR PUBLIC SURVICES 11 PUBLIC SERVICE SURVICES 12 SUBJECT ON LOSS FOR PUBLIC SURVICES 13 PROCRAM YEAR 14 PROCRAM YEAR 15 PROCRAM YEAR 16 PROCRAM YEAR COMPLIANCE OF SERVICUS PROCRAM YEAR 17 DISALOR OF THE TOTAL PS CELEBRATIONS 18 PROCRAM YEAR COMPLIANCE OF THE TOTAL PS CELEBRATIONS 19 PROCRAM YEAR COMPLIANCE OF THE TOTAL PS CELEBRATIONS 10 TOTAL PS OULGETIONS (LINE 27 + LINE 28 LINE 25 + LINE 30) 10 TOTAL PS OULGETIONS (LINE 27 + LINE 28 LINE 25 + LINE 30)	9.00 9.00 1,263,657.56 (,055,287.49) 9.00 11.00 2,249,749.15
ADJUSTMENT TO COMPUTE TOTAL CX-ANDHURLS 10 TOTAL EXPENDITURES (SJM, TMF5 11-14) 10 LINEXPENDED BALANCE (LINE 08 - LINE 15) PARY (THE LOWINGO BENEFIT THIS REPORTING PERIOD 17 CYPLINGED FOR LOWINGO MULTI-UNIT HOUSING 18 EXPENDED FOR LOWINGO MULTI-UNIT HOUSING 19 DISDUSSED FOR OTHER LOWINGO ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT 21 TOTAL LOWINGO CREDIT (SUM, LINES 17-29) 12 PERCENT LOWINGO CREDIT (SUM, LINES 17-29) 13 PERCENT LOWINGO CREDIT (SUM, LINES 17-29) 14 CUMULATIVE EXPENDITURES SUBJECT TO LOWINGO BENEFIT CALCULATION 15 COMPUTATIVE NET EXPENDITURES SUBJECT TO LOWINGO BENEFIT CALCULATION 16 CUMULATIVE EXPENDITURES SUBJECT TO LOWINGO BENEFIT CALCULATION 17 CUMULATIVE EXPENDITURES SUBJECT TO LOWINGO BENEFIT CALCULATION 18 CORRESTO IN IDIS FOR PUBLIC SUBJECT TO LOWINGO BENEFIT CALCULATIONS 27 CESTURSED IN IDIS FOR PUBLIC SUBJECT 28 PS UNI IQUIDATED COLIGATIONS AT END OF CERTIFICIALS 29 PS UNI IQUIDATED COLIGATIONS AT END OF CERTIFICIALS 20 ADJUSTMENT TO COMPUTE TOTAL PS CREGATIONS 21 TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30) 22 ENTITLEMENT GRANT	0.00 0.263,857.56 (0.055,287.44) 0.00 0.00 0.00 2,249,749.15
10 TOTAL EXPENDITURES (SUM, TIMES 11-14) 16 DIRESPENDED BALANCE (LINE 08 - LINE 15) 17 DEPENDED FOR LOWINGO BENEFIT THIS REPORTING PERIOD 18 EXPENDED FOR LOWINGO MULTI-UNIT HOUSING 19 DISDURSED FOR LOWINGO MULTI-UNIT HOUSING 19 DISDURSED FOR OTHER LOWINGO ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT 21 TOTAL LOWINGO CREDIT (SUM, LINES 17-20) 22 PERCENT LOWINGO CREDIT (SUM, LINES 17-20) 23 DROCRAM YEARS[PY] COVERED IN CERTIFICATIONS 24 PROCRAM YEARS[PY] COVERED IN CERTIFICATIONS 25 DROCRAM YEARS[PY] COVERED IN CERTIFICATIONS 26 DERCENT EXPENDITURES SUBJECT TO LOWINGO REMEFIT CALCULATION 27 CUMULATIVE NET EXPENDITURES SUBJECT TO LOWINGO PERSONS 28 PERCENT EXPENDED IN COMPADD PERSONS (LINE 29) 29 PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DESEURSED IN IDIS FOR PUBLIC SURVICES 28 PS UNI IQUIDATED OSLICATIONS AT END OF CUBRLINI PROGRAM YEAR 29 PS UNI IQUIDATED OSLICATIONS AT END OF PUBLIC SURVICES 20 ADJUSTMENT TO COMPUTE TOTAL PS CREGATIONS 21 TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LINE 29 + LINE 30) 22 ENTITLEMENT GRANT	3,263,897.56 (,055,287.49) 0.00 11.00 2,249,749.15
PARY (TI: LOWINGD BENEFIT THIS REPORTING PERIOD 7. CXPLINED FOR LOW/PLO HOUSING IN SPECIAL AREAS 8. EXPENDED FOR LOW/PLO HOUSING IN SPECIAL AREAS 19. DISSURSED FOR OTHER LOW/PLOD ACTIVITIES 20. ADJUSTMENT TO COMPUTE TOTAL LOW/PLOD CREDIT 21. TOTAL LOW/PLOD GREDIT (SUN, LINES 17-20) 22. PERCENT LOW/PLOD GREDIT (SUN, LINES 17-20) 23. PROCENT LOW/PLOD GREDIT (SUN, LINES 11-20) 24. CLIMULATIVE NET EXPENDITURES SUBJECT TO LOW/PLOD BENEFIT CALCULATION 25. CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/PLOD BENEFIT CALCULATION 26. PERCENT REMEFIT TO LOW/PLOD FERSONS (LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27. DISSURSED IN IDIS FOR PUBLIC SURVICES 28. PS, UNITIQUIDATED OSLIGATIONS AT END OF CREVICUS PROGRAM YEAR 29. PS UNITIQUIDATED COLIGATIONS AT END OF PREVICUS PROGRAM YEAR 30. ADJUSTMENT TO COMPUTE TOTAL PS CREGATIONS 31. TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30) 32. ENTITLEMENT GRANT	(1,055,287.44) 0.00 0.00 0.20 2,249,749.15
PART LTI: LOWINGO BENEFIT THIS REPORTING PERIOD 17 CAPACIDE FOR LOWINGO MULTI-LINIT HOUSING 18 EXPENDED FOR LOWINGO MULTI-LINIT HOUSING 19 DISBURSED FOR OTHER LOWINGO ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT 21 TOTAL LOWINGO CREDIT (SUN, LINES 17-20) 22 PERCENT LOWINGO CREDIT (SUN, LINES 17-20) 23 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOWINGO BENEFIT CALCULATION 25 COMPUTATIVE EXPENDITURES SUBJECT TO LOWINGO BENEFIT CALCULATION 26 PERCENT EXPENDITURES SUBJECT TO LOWINGO PERSONS 26 PERCENT EXPENDITURES SUBJECT TO LOWINGO PERSONS 27 OSSELESTO IN IDIS FOR PUBLIC SURVICES 28 PS UNI IQUIDATED CALIGATIONS AT END OF CARCULATIONS 29 PS UNI IQUIDATED CALIGATIONS AT END OF CARRIENT PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CALIGATIONS 11 TOTAL PS OBLIGATIONS (TIME 27 + LINE 28 LINE 29 + LINE 30) 32 ENTITLEMENT GRANT	0.00 11.00 2,249,749.15
17 EXPENDED FOR LOW/MCO MULTI-UNIT MOUSING 18 EXPENDED FOR LOW/MCO MULTI-UNIT MOUSING 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MCO CREDIT 21 TOTAL LOW/MCO CREDIT (SUN, LINES 17-20) 22 PERCENT LOW/MCO CREDIT (SUN, LINES 17-20) 23 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 25 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 26 COMPULATIVE NET EXPENDITURES SUBSECT TO LOW/MCO BENEFIT CALCULATION 27 COMPULATIVE EXPENDITURES SUBSECT TO LOW/MCO PERSONS 28 DESCRIPT REMERIT TO LOW/MCO PERSONS (LINE 29, LINE 24) 29 PRACT LY: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DESCRIPTO IN IDIS FOR PUBLIC SERVICES 28 PS UNITIQUIDATED CALIGATIONS AT END OF CARROLL AT PROCRAM YEAR 29 PS UNITIQUIDATED CALIGATIONS AT END OF PERSONS 20 ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 21 TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LINE 29 + LINE 30) 22 ENTITLEMENT GRANT	0.00 2,249,749.15
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES 28 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT 21 TOTAL LOW/MOD GREDIT (SUM, LINES 17-20) 22 PERCENT LOW/MOD DENETIT (SUM, LINES 17-20) 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATIONS 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD REMETIT CALCULATION 25 CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD REMETIT CALCULATION 26 DERICENT REMETIT TO LOW/MOD FERSONS (LINE 29/LINE 29) 27 PART 19: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SURVICES 28 PS UNITIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 29 PS UNITIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 29 PS UNITIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 31 TOTAL PS ORLIGATIONS (TIME 27 + LINE 28 LINE 29 + LINE 30) 32 ENTITLEMENT GRANT	0.00 2,249,749.15
19 DISDURSED FOR OTHER LOW/MOD ACTIVITIES 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT 21 TOTAL LOW/MOD CREDIT (SVM, LINES 17-20) 22 PERCENT LOW/MOD CREDIT (DVF 74/ INE 11) LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATIONS 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 26 PERCENT REMERIT TO LOW/MOD PERSONS (LINE 29/) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DESBURSED IN IDIS FOR PUBLIC SURVICES 28 PS UNI IQUIDATED OBLICATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNI IQUIDATED COLICATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 31 TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LONE 25 + LINE 30) 32 ENTITLEMENT GRANT	2,249,749.15
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT 21 TOTAL LOW/MOD CREDIT (SUN, LINES 17-20) 22 PERCENT LOW/MOD CREDIT (SUN, LINES 17-20) 23 PERCENT LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 24 PROCESM YEARS(PY) COVERED IN CERTIFICATIONS 25 CHMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CHMULATIVE EXPENDITURES SUBJECT TO LOW/MOD FERSONS 26 PERCENT REMEFIT TO LOW/MOD FERSONS (LINE 24) 29 PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNITIQUIDATED OS IGATIONS AT END OF CREMINI PROGRAM YEAR 29 PS UNITIQUIDATED COLIGATIONS AT END OF CREMINIS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CREMINIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 LINE 25 + LINE 30) 32 ENTITLEMENT GRANT	
21. TOTAL LOW/HOD CREDIT (SUN, LINES 17-29) 22. PERCENT LOW/HOD CREDIT (JUYE 7/4) INE 11) 23. DROCKAM YEARS(PY) COVERED IN CERTIFICATIONS 23. DROCKAM YEARS(PY) COVERED IN CERTIFICATIONS 24. CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/HOO BENEFIT CALCULATION 25. CUMULATIVE EXPENDITURES SUBJECT TO LOW/HOO BENEFIT CALCULATION 26. DRECENT BENEFIT TO LOW/HOD FERSONS (LINE 29/4) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27. DESEURSED IN IDIS FOR PUBLIC SURVICES 28. PS UNI IQUIDATED CALIGATIONS AT END OF CARPUICUS PROCKAM YEAR 29. PS UNI IQUIDATED CALIGATIONS AT END OF PREVIOUS PROCKAM YEAR 30. ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 31. TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LINE 39) 32. ENTITLEMENT GRANT	9.00
12 PERCENT LOW/HOD CREDGY (13YF 71/1 INE 11) LOW/HOD BENNEYT FOR MULTI-YEAR CERTIFICATIONS 23 PROCRAM YEARS(PY) COVERED IN CERTIFICATIONS 24 CUMULATIVE NET EXPENDETURES SUBJECT TO LOW/HOD RENEFIT CALCULATION 25 CUMULATIVE EXPENDETURES SUBJECT TO LOW/HOD RENEFIT CALCULATION 26 CHROCENT RENEFIT TO LOW/HOD FERSONS (LINE 29/LINE 24) PART IV: PUBLIC SCHAVICE (PS) CAP CALCULATIONS 27 CESSUBSED IN IDIS FOR PUBLIC SURVICES 28 PS UNITIQUIDATED COLIGATIONS AT END OF CARRIENT PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CRUIGATIONS 11 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 LINE 29 + LINE 39) 22 ENTITLEMENT GRANT	
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATIONS 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 26 DERIVENT PROPRIET TO LOW/MOD FERSORS (LINE 29/LINE 29) PART IV: PUBLIC SCRVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SURVICES 28 PS UNITIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 29 PS INLIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CRUIGATIONS 31 TOTAL PS ORLIGATIONS (TIME 27 + LINE 28 LINE 29 + LINE 30) 32 ENTITLEMENT GRANT	2,249,749.15
23. PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24. CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 25. CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD RENEFIT CALCULATION 26. PERCENT REMEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27. DESEURSED IN IDIS FOR PUBLIC SURVICES 28. PS UNI IQUIDATED OBLICATIONS AT END OF CUBRINI PROGRAM YEAR. 29. PS UNI IQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR. 30. ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 31. TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LINE 29 + LINE 30) 32. ENTITLEMENT GRANT	83.10%
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BLEIGHTING COW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 29/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DESEURSED IN IDES FOR PUBLIC SERVICES 28 PS UNI IQUIDATED COLIGATIONS AT END OF CREVICUS PERSONS WEAR 29 PS UNI IQUIDATED COLIGATIONS AT END OF CREVICUS PERSONS WEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CREGATIONS 31 TOTAL PS ORLIGATIONS (LINE 27 + LINE 28 LINE 39) 32 ENTITLEMENT GRANT	mate and a state
23 CUMULATIVE EXPENDITURES BENEFITING COMPINE SERVING 26 PERCENT BRIEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DESCRISSED IN IDES FOR PUBLIC SERVICES 28 PS UNI IQUICATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF PERFORDS PROGRAM YEAR 30 ACQUISTMENT TO COMPUTE TOTAL PS CREIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 LINE 29 + LINE 30) 32 BRITILEMENT GRANT	PY: PY: PY: 0.00
26 PERCENT BRIEFIT TO LOW/MOD FERSONS (LINE 25/LINE 24) PART IV: PUBLIC SHAVICE (PS) CAP CALCULATIONS 27 DESBURSED IN IDES FOR PUBLIC SURVICES 28 PS UNI IQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 LINE 29 + LINE 39) 32 ENTITLEMENT GRANT	0.00
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 77 DESPURSED IN IDES FOR PUBLIC SURVICES 88 PS UNITIQUICATED OBLICATIONS AT END OF PUBLIC PROGRAM YEAR 29 PS UNLIQUIDATED COLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 80 ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 11 TOTAL PS ORLIGATIONS (TIME 27 + LINE 28 - LINE 29 + LINE 30) 82 ENTITLEMENT GRANT	0.00%
27 DISBURSED IN IDIS FOR PUBLIC SURVICES 28 PS UNITIQUIDATED OBLICATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNITIQUIDATED COLUGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CREIGATIONS 31 TOTAL PS ORLIGATIONS (TIME 27 + LINE 28 - LINE 25 + LINE 30) 32 ENTITLEMENT GRANT	0.05%
28 PS UNI IQUIDATED OBLIGATIONS AT END OF CUBRUNI PROGRAM YEAR 29 PS UNLIQUIDATED COLUGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CRUGATIONS 31 TOTAL PS ORLIGATIONS (TIME 27 + LINE 28 - LINE 25 + LINE 30) 32 ENTITLEMENT GRANT	66,497,50
29 PS UNLIQUIDATED COLUGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS CRUIGATIONS 31 TOTAL PS OBLIGATIONS (TIME 27 + LINE 28 LINE 29 + LINE 38) 32 ENTITLEMENT GRANT	0.00
30_AD_USTMENT TO COMPUTE TOTAL PSIGRIGATIONS 31_TOTAL PSIGRIGATIONS (TIME 27 + LINE 28 LINE 29 + LINE 30) 32_ENTITLEMENT GRANT	0.00
)) TOTAL PS OBLIGATIONS (TIME 27 + LINE 28 LINE 29 + LINE 30) 32 ENTITLEMENT GRANT	0.00
32 ENTITLEMENT GRANT	56,497,50
	1,655,276.00
	488,737.80
33 PRIOR YEAR PROGRAM INCOME	0.00
14 ACTUSTMENT TO COMPUTE TOTAL SUBJECT TO PSICAP	2.144.013.09
25 TOTAL SUBJECT TO PS CAP (SUR.) INFS 32-34)	3,10%
36 PPRCENT FUNDS DELIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.11176
PART Y: PLANNING AND ADMINISTRATION [PA] CAP	576,563.92
27 USBURSED IN IDIS FOR PLANNING ADMINISTRATION	0.00
38 PA UNLIQUIDATED OBLIGATIONS AT LIND OF CURRENT PROGRAM YEAR	0.00
29 PA URLIQUIDATED OBLIGATIONS AT FIND OF PREVIOUS PROGRAM YEAR	0.00
HI ADJUSTMENT HO COMPUTE TOTAL PA COLIGATIONS	576,563.92
41 TOTAL PAIGNITIONS (LINE 87 + LINE 38 - LINE 39 + LINE 49)	T-447-777-777-77
12 CATCILCMENT GRANT	1,655,276.00
43 CURRENT YEAR RECORD INCOME	573,294.12 0.00
44 MOJUSTINFALT TO COMPLYTE TOTAL RUBLECT TU PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SBM, LINES 42-44) 46 PERCENT PUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	2.228,570.12



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Distursement and Information System PR26 - CDBG Financial Summary Report

DATE. 05-33-18 TINE 14:12 PAGE: 2

Program Year 2017 WAKE COUNTY , NO

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report inturned no cata.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Namo	Matrix Code	National Objective	Drawn Amount
2017	.1	609	CDBG Multifamily Reliab	148	LMR	\$323,435-20
				148	Matrix Code	\$323,435.20
2017	+	510	COBC Rehabilitation Administration	1411	LMfs	\$134,109.20
				14H	Matrix Code	\$134,109,29
Total					AND REAL PROPERTY OF THE PERSON	\$457,544,49

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	ID15 Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	13	520	6144121	Habitat Lots Wake Forest	-01	LMH	\$84,000.00
					01	Matrix Code	\$84,000.00
2016	7	591	6135798	Public Facilities: Gamer Regression Center.	03.5	1.744	\$22,934.80
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03E	Matrix Code	\$22,834.80
2015	6	559	6060069	Wake Forest Sprayground at Alston Massenburg	034-	L744	\$3,060.00
2015	6	559	6060040	Wake Forest Spraypround at Alston Massenburg	63E	1.944	62,155.54
2015	6	559	6069579	Wake Forest Sprayground at Alston Massenburg	001:-	LMA	\$177,878.97
2015	6	509	6005578	Wake Furest Sprayground at Alston Massenhurg	03F	LMA	\$110,933.79
2015	6	560	6899322	Wake Forest Sprayground at Alston Massenburg	03F	MA	\$97,329.77
2017	6	620	6103791	COBG Knightdale Sprayground	001	LP4N	59,980.00
2017	6	620	6109514	CDBG Krightdale Sprayg cand	03F	LMA	\$3,900.00
2017	6	620	6122561	CDBG Knightdale Sprayground	03F	LMA	\$3,120.00
2017	0	620	6128328	CDBG Knightriald Sprayground	U2F	LMS	31, 162,50
2017	6	620	6139530	CDBG Knightdale Sprayground	03F	LMA	\$1,162.50
201/	ь	620	6144121	COSG Knightdale Sprayground	03F	JMA	\$141,441.50
100000	101	10030			03F	Matrix Code	\$552,124.57
2016	7	590	6100/98	Focusy-Variation Gregorand Southern Streets Water Unes at Paying	od 031	LMA	\$230,141.98
2017	ū	619	6139530	COBG Fliquey-Varine Burton Street Water Lines	031	LMV	\$95.41
2017	fi	629	6160716	CORG Hoggay-Varina Borgon, Street Water Lines	031	MA	\$1,044.93
2017	6	619	6156830	CDBG Fuguay-Varina Burton Street Water Lines	033	LMA	51,190.90
					031	Matrix Code	\$232,473.85
2019	6	370	6060290	Wendell-Lakewood Sidewalk	пзк	LMA	519,666-10
2015	6	570	6000040	Wendell-Lakewood Sidewalk	03K	LIMA	\$3,465,00
2015	6	570	6059529	Wandell-Lakewood Sidewalk	03K	LMA	:43,358.29
					0.3K	Matrix Code	586,709.39
2014	4	542	6000069	Morrisy Le Church Street sidewalk	031	I MA	594,638.91
2019	4	542	5060640	Montsy to Church Street sidowalk	03L	LNA	376,315.65
2014	4	543	5060069	Rofesville East Young Street sidewalk	03L	LNA	\$3,072.75
2014	4	543	6009529	Referrille Cast Young Street sidewalk	03L	LNA	\$1,724.75
2014	4	543	5103791	Rolesvéle Bast Young Street s'dowalk	0.3L	LNA	\$475.75
20114	A	543	5109614	Rolesville East, Young Speet is dewalk	0.31	LNA	\$112.50
2014	4	543	5.128328	Rolesville East Young Street sidewelk	034	LHA	\$650.00
2014	4	543	5144121	Rolesville East Young Street sidewelk	D.3L	LMA	\$2,778-08
2014	1	543	5100030	Rolesville East Young Street Sidewalk	031	LHA	\$51,223.70
2016	7	507	5060050	Zobuton-Shapard School Road sidewalk final segment	03L	LHA	\$530.00
2016	7	592	6060640	Zehjiller Sheperd School Road stdewalk final segment	03L	LMA	\$3,020.37
2016	7	592	6069529	Zebuton-Shepard School Road sidewalk fival segment	031	THA	\$8,690.30
2016	7	592	6076216	Zehulon-Shepard School Road sidewalk final segment	0.5L	LMA	\$75,276.79
2016	1	592	6085578	Zebulon Shepard School Road skicwalk final segment	03L	LMA	\$30,591.68



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Department of Housing and Urban Development		n IME:	14 12
egrated Disoursement and Information System		PAGE	3
PR26 - CDBC Financial Summary Report			
Program Year 2017			
WAKE COUNTY, NO.			
Activity Namo	Matrix	National	S 85 84

		S Project IDIS Activity Number Activity Name				x National Objective	Drawn Amount
2017	5	621	6100791	CDBG Zebolon Arencel Avenue Sidewalk	031	DAY.	\$7,159.89
2017	5	621	6109514	CDBG Zebulon Arendell Avenue Scewalk	COL	IMA	\$10,281.05
2017	5	621	6122561	CDBS Zebulon Arencel Avenue Sicawalk	03L	LFW	\$16,525.80
2017	5	621	0128328	CDBG Zebukin Arendel Avenue Sidewalk	631	UW	\$1,778.75
2017	5	621	6131834	CDBG Zebulon Arencell Avenue 5 dewalk	C3L	LMA	\$3,290.12
2017	6	621	6139530	CDBG Zehulon Arendell Avenue 5 dewalk	030	LINA	\$1,834.90
2017	5	621	0144111	CDBG Zebukin Arencel Avenue Sidewalk	030	LMA	\$522.31
2017	5	621	6191121	CDBS Zebulon Arendel Avenue Sidewalk	031.	1MA	\$4,336.37
					03L	Matrix Code	\$394,887.23
2016	5	587	6060290	Job training for name essiment	05H	IMCSV	\$3,000.00
201ь	5	587	6059525	Job training for home assimon	0511	LMCSV	\$4,330.00
2017	5	603	6103791	CD9G Job Training and Classes at SWSC	05H	IMCSV	\$5,750.00
2017	5	603	6134534	IDBG log Training and Classes at SWSC	OSH	IMCSV	\$7,550.00
2017	5	603	0105798	CDDG Job Training and Classes at SWSC	95H	LMCSV	533,492,46
2017	5	603	6139530	CDBG Job Training and Classes at SWSC	05H	IMCSV	\$8,640,00
2017	5	603	6144111	CDBS loa Training and Classes at SWSC	USH	IMCSV	\$355.04
2017	5	603	6144321	CDBG Job Training and Classes at SWSC	CSH	LMCSV	\$3,350.00
2017		003	6144351	CD03 J00 Halling and Classes at SW30	0511	Matrix Code	\$60,497.50
				manufacture of the state of the	144	UMH	\$/5.00
2014	1	538	6050069	Rehabilitation and Elderly and Disabled Program-			\$75.00
2014	1	538	6050290	Rehabilitation and Eldorry and Disabled Program	144	UMH	
2014	.1	238	6060640	Renabilitation and Elderly and Oisabled Program	144	CMII	\$15,500.00
2014	1	538	6059529	Rehabilitation and Alderly and Gisebled Program	198	FINH	\$30,395.00
2014	1	23K	6076216	Rehabilitation and Elderly and Clisabled Program	14A	LNH	\$10,570,00
2014	1	538	6035578	Renabilitation and Eldony and Cleabled Program	144	CMH	\$41,535.00
2014	.1	538	6109614	Rehabilitation and Elderly and Disabled Program	144	LMII	\$2,775.47
2015	3	568	6050069	Elderly and Disabled Program	14A	LNH	\$221.95
2015	3	560	6050790	Riderly and Disabled Program	144	LMH	\$590.00
2015	3	568	6059529	Eiderly and Disabled Program	144	LMH	\$75.00
2015	3	SGR	6070216	Elderly and Disabled Program	146	LMH	\$2,950.00
2015	3	568	6085578	Elderly and Disabled Program	14A	LNH	\$20,000.00
2015	3	560	6094322	Eigerly and Disabled Program	144	LNH	\$59,953.00
2015	3	568	6103/91	Eiderly Aid Disabled Program	114	LNII	\$20,510.00
2015	3	568	6100614	Elderly and Disabled Progrem	14A	LNH	\$52,059.53
2015	3	560	6122561	Eiderly and Disabled Program	144	LMH	\$75,594.00
2015	3	568	6128320	Elderly and Disabled Program	114	LNII	\$7,350.00
2015	3	568	6135799	Exterty and Disabled Program	144	LNH	\$28,425.51
2016	4	504	6050069	Eide fy and Disabled House Repairs	194	LMH	\$46,430.00
2016	4	584	6060290	Eiderly and Disabled House Repairs	144	LMII	\$27,000.00
2016	4	584	5004322	Fiderty and Disabled House Repairs	144	LEH	\$11,894.00
2016	4	581	5109691	Eiderly and Disabled House Coopies	190	LMH	\$4,500.00
2016	4	584	6128328	Ederly and Disabled House Repairs	144	LKII	\$2,514.00
2016	4	584	5134834	Edeniv and Disabled House Repairs	144	LEH	\$37,695.CU
2016	1	595	6103791	Einergency Repairs	190	LMH	\$4,950.00
2016	4	555	5134834	Emergency Repairs	114	LEII	\$1,975.00
2016	4	555	6144121	Emercency Repairs	144	THH	\$9,652.00
2017	1	508	5144121	COBG Emergency Repairs	114	LNII	\$5,0+5.00
2017	4	538	5160716	CDBG Emergency Repairs	144	LMH	41,999.00
2017	4	628	6135798	COBG Elderty and Disabled Repairs	144	LMH	\$34,579.49
2017 2017	1	928	6139530	Copy Elderly and Disabled Repairs	14A	LMH	\$60,000,00
	4	678	6144121	COBG Elderty and Disabled Repairs	144	LMH	\$91,023.00
2017	5.55			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	144	LMM	\$5,900.00
2017	1	628	6160716	COBG Fiderly and Disabled Repairs	14.6	LAR	2000 200 200 200 200 200 200 200 200 20
2017	4	678	6166830	COBG Elderly and Disabled Repairs		100000000000000000000000000000000000000	\$40,190.00
		10.233	00.000	NAME OF A STATE OF ST	14A	Matrix Code	\$754,220.95
2016	4	586	6060069	Rehabilization Administration	1411	LMI	\$11,244.99
2016	4	586	0080290	Rehabilitation Administration	14H	LMH	\$13,088.27
2016	4	586	6060640	Richabilitation Administration	14H	TMH	\$8,890.80



Office of Community Marring and Development U.S. Bepartment of Housing and Orban Development Integrated Disbursement and Unformation System

CATE: 08 30 ·18 TIME: 14:12 PAGE: 4

PR26 - CD8G Financial Summary Report

Program Year 2017 WAKE COUNTY, NO

Plan Year	1015 Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	1	586	6059529	Rehabilitation Administration	ESH	LMII	\$22,775.80
					1411	Matrix Code	\$56,000.06
Total							\$2,249,749.15

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drewn Amount
2016	5	507	605029C	Job training for homeless men	N5H	LECSY	\$3,056,00
2016	5	587	505/9529	Job training for homeless men	05H	LMCSV	54,330,00
2017	5	633	5103791	CDSC Job Training and Classes at SWSC	05(1	LMCSV	83,760.00
2017	5	603	6134834	CDBG 3cb Training and Classes at SWSC	95H	LMCSV	57,560,00
2017	5	603	5135798	CDRG too Training and Classes at SWSC	05/1	LMCSV	333,492.46
2017	5	503	6139530	CDBG 3bb Training and Classes at SWSC	854	LMCSV	\$8,840.00
2017	5	603	5144111	CD0G Job Training and Classes at SWSC	95H	LMCSV	\$355.04
2017	5	503	6144:21	CD93 166 Training and Classes; at SWSC	954	LMCSV	\$3,360.00
					05H	Matrix Code	\$66,497.50
Total							\$66,497.50

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	Mational Objective	Drawn Amount
2016	1:	587	6060059	CDBG Administration	ZIA	88.0	\$18,908,90
2016	11.	589	6060290	CDBC Administration	λικ		310,776.58
2016	1	589	6060640	CDBG Administration	21A		\$34,887.04
2016	31	589	6069529	CDBG Administration	21A		\$27,108,54
2016	11	589	6076216	CDBG Administration	21A		517,808.72
2016	11	584	6085578	CDBG Administration	21A		3104,458,41
2017	1	605	6103791	CDBG Administration	£1A		383,829.53
2017	7	60.	6109614	COBG Administration	21A		818,254,95
2017	1	605	6122561	COBG Administration	71A		572,006.03
2017	7	605	6128328	CORG Administration	21A		824,406.12
2017	7	605	6134634	COBG Administration	21/		861,339.39
2017	7	605	6135798	COBG Administration	71A		\$4,056,38
2017	1	605	6139530	CORG Administration	21A		342,232.54
2017	7	605	6144111	COBG Administration	ALS		\$8,273.91
2017	7.	605	61/1/121	COBG Administration	A15		35,022.57
2017	7	605	6160716	COBG Administration	STV		\$15,036.22
2017	7	605	6166830	COBG Administration	21A		\$20,386,10
					ZIA	Matrix Code	\$576,563.92
Total						Dental Control	\$576,563.92

Attachment #4



HUD ESG CAPER 2017 By Project Tyee.

Grank ESG: Wake County - NC - Report Type: CAPER

QC42 Project Identifiers in HMS

Organization Name Wake County Aurien Environ - Wake Sourty Email on que ID record inx is Georges in Organization ID 1471 Wike Carrily During Session - Wike County - \$4500 - LIM-BOO ROY IN DISIGN WEREINGLOSE Project Name Project ID 4756

ниль Чора. Тура Merca of Tracking ES is the Services Only Δ MHS Physical Tyrin $N_{\rm c}$ will later with a recotorday

Health, the Project ID's of the Henoung Projects this Project is Affiliated

CSy Peception? anisated we emailed hyperine? Ves Project name (user-specified) Water Online A quad type (user-spoured) Emergency Styller

Otta: Raport Velidations Table

Total Number of Persons Barked 1507 rtumber of 6d, its (Age 15 or Over) Number of Children (Under Age 18) Number of Persons with Unknown Age 0 Number of Legisland Number of Adult Control ICEA Number of Juluit and Head of Household Leave's 1614 Market of Suryers 212 Number of Adult Stayers 212 Kunice- of Chronically Homeless Persons 186 Surchs of Youth Coder Age 25 Number of Panerung Mouth Under Age 25 with Chitchen 1906 Number of Adult Heads of Household 14. sizes of Child and Hisknown-Age Heads of Household c Heads of Households and Arisk Spyris in the Project 856 Days of France 2

QSSs: Data Quality: Personally Identifying Information (PI)

Oata Element	Glent Ducan't Knowl Refused	Managar Wasing	Data Insues	% of Bron Rate
Name	a	0	0.0	0.00%
Street Security Surface	24	4	34	0.02 %
Date of Birth	Q.	c	D	0.01%
Bace	a	34	0.	0.00%
Ethically.	U	· c	D.	0.0074
General	n	¢	6	0.00%
Overal Score				0 00 %

COSt: Data Ocubly: Universal Sala Elementa

Emer Court	4 of Encor Rate
n n	2923
0	100%
n	4 00 0
0	0.02 2
1	9 05 %
	n

QDEc: Data Quality: Income and Housing Data Quality

	Error Count	% of Finor Rate
Dariuman		0.01%
Prior stand Sources at Start	49	210%
Income and Sources at Annual Assessment	2	100,00%
Incompliant Bounces at East	29	2 30 %

309d: Data Quality: Chronic Homolessness

	Count of Total Records	Minablg Time to traffiction	Missing Time In Sporting	Appendments Date Started DSCR/missing	Number of Times DIGNUMBER	Harker of Purific UK/Medving	Wall Records Unable to Calculate
ES SH Blast Outrook	:106	ò	6	21	37	59	Cas
111	c	0	c	υ	9	6	
751 (Alb.)	0	08	0	D	3	12	-
olai.	1905	0	u	9	o .	0	0.02

usee Data Quality: Timeliness

	Rusticer of Project Entry Records	tAumber of Fraje Exit Records
0 days	1729	1460
1-1 Days	ari	47
±6 00ys	0	29
6-10 Days	2	*
11 - Days	2	165

1995): Date Quality: Inactive Records: Street Quineach & Erret gently Sholter.

	of all Records	Ø o! Inactive Records	M of Inactive Records
Cartial (45. ha end Heads of Household in Street Cultimath in ES INSN)		0	· 22
Bed Holt (All Cierts in E& N3N)	n	0	-

C074, Number of Persons Served

	Total	Without Children	With Children and Adults	Wise Only Children	Unknown Household Type
Adults	1925	1005	1	c	D
Children	1	đ		c	0
Circle Decision Return Circle Refused	U	d	u		t
Datable: Collected	n	a	0	e	ī.
Total	1947	190m	2	36	

Q16s. Households Served

	Total	i William Children	With Children and Adulla	White Only Children	Unknown Household Type
Your discountry	1906	1905		-	

Goth: Point in Time Count of Households on the Last Wadnesday

	Total	Without Children	With Children and Adults	With Oils Children	Linence's Household Type
January	826	956	e	6	9
April	269	249	0	0	0
arty	244	243	1	:	b
October	218	7.50	a	2	5

209a: Kursher of Persons Contacted

	All Persons Contacted	First contact — NOT staying on the Streets, ES, or SH	First contast = VMAS staying on Shroote BB, or SH	First corract - Wurker unable to determine
Once	a	п	· t	0
2-5 Times	0	a	2	u
6-9 Teness	a	n	•	ń
12+ Terus	G .	o .	ů.	ū
Tidal Perants Containe	D	9	c	i o

QOND, Humber of Persons Engaged

	All Persons Contacted	First contact - NOT strying on the Streets, ES, or BH	First comact - WAS staying on Barons, ES, or SH	First constant - Worker unable to determine
Once	n	0	0	0
2-5 Cortods	U	u	Þ	٥
7-9 Cortads	D	0	τ	¢
191 Cresus b	b	11	1	a
Total Persons Engaged	o.	a	G	0
Repayments	0.00	2.60	0.00	0.02

010s: Gender of Adults

	Tatal	Without Children	With Children and Adults	Unknown Fausahold Type
Mass	1997	1888	1	q
Female	E.	u	D.	e ·
Trava Male (FTM b) Female to Male)	1	6	Þ	e
TransPortale (MTF or Mats to Portisto)	2	n	6	a
Gender Nor-Conforming (i.e. not exclusively male or female).	1	1	D	u
Chart Downith Know/Chart, National	40	D		0
Data Not Collected	0.0	0	3	u
Sab of e	1906	1905	4	n

Q166. Gender of Children

	Total	With Children and Adults	With Only Children	Unionwa Household Type
MM2	1		i a	c
Female.	C	9	0	0
frans Male (* 1 M or hamafe to Male)	n	c	0	0
Trans Female (MTF or Male is Female)	0	0	u ·	u .
Gender Non-Conforming (Let not explicitly) male or female).	0	ć	0	0
Chart Boust (Kirswicken) Refuses	0	C 1	u	u
Debt Not Callected	0	¢.	0	0
Subtrail	1	20	D	0

210s: Geneer of Persons Missing Age Information

	Tma:	William Children	VAIII CHIRONAL and Adults	Children	Utthiown Household Type
two c	c	2	Ŀ	q	a
Ferrein	п	.0		0	0
Transmala (FYM a) Femala to Malar	0	9	1	D	a
Trans Female (MFF or Male to Female)	0	0	4	0	0
Genda Non-Conforming (i.e. roll exclusively roots or for sky)	u	c	4	p	p
Client Doesn't Know(Client Refused	.0	đ	c	0	D
Data Hor disterred	0	0	c	o o	0
Sutrate	D	a	c	٥	D

D10d Gender by Age Hanges

	Total	Under Age 18	Age 18- 24	Age 25- 81	Age 42 and over	Chart Bussell Knowl Chart Refused	Collected
Male	1921	1	167	1586	167		, n
Faruda	0		P	D	D	đ	P.
rans Ferrale (MIF or Male to Famale)	6	2	1	4	200	4	D
Trans Male (FTM or Pervale to Male)	0	911	2	9	5	0	1
Center Non-Conforming (i.e. no. coclusive y more of female)	10	0	1	9	49	U	(2
Clent Scent: KnewYJent Reluxed	0	G C	9	9	9	. n	a
Detailed Colleges	0	o .	0		C	u .	ď
Substat	1907	1	ICE	1571	157	0	0

Q11: 4ge

	Total	Willout Children	With Children and Adults	With Only Children	Unknown Household Type
Uncei 6	0	0	'n	4	Ü
A - 17	0.5	90	0	d:	U
18 - 17	1	c c	1	0	0
18 24	168	105	0	a	D
25-31	28-4	314	0	0	2
85 -44	366	995	u u	n	5
4a - 11	577	al.	1	0	20
96 - 61	260	200	D.	D	•
(2)	er	167	3	0	e ·
Client Deesn't Know Ottos, natused	a	U	Þ	5	9
Salablet Calledes	0	0	5	9	
aul	1907	(915	2	0	0

Q12x: Race

	Total	Without Children	With Children and Adults	FAIR Dely Children	Unknown Household Type
7300	316	ME		0	0
Black or Affican Accordan	1231	1289	2	0	U
Aseat	6	0	q	4	0
American Indian of Alaska Native	19	19	ů.	4	U
Native Hawsing or Other Paping Islander	11	11	a	4	0
Multiple Races	80	90	C	q	U
Chart Doesn't Prive Chart Rebwed	D	a	0	0	٥
Data fict Colleges	1		п	q	5
Tota	1907	1906	2	0	0

G13b: Filimidity

	Total	Without Children	With Children and Adults	With Only Children	Urknown Household Type
Мон-Рофияс/Mon-Lebro	1875	1623	,	0	a
Hispaniousline	82	82	d .	0	U .
Client Coest I Know/Client Refused	n	5	a	ō.	0
Date Not Collected	0	9	a ·	ð.	U
Total	1927	Die:	3 %	0	0

Or 201: Physical and Martal Health Conditions at Start

	Total Persons	Veithout Children	With Collidren and Adults	With Only Children	Unknown Household Typo
Norfal Health Problem	260	286	D.	п	1
Alcohol Albrigg	24	2.4	5	0	e e
Drug Assess	15	16	2	D	4
Date Alcohol and Drug Acuse	26	29	c.	6	0
Chrone Health Concluen	42	42	c	Eq.	п
UNWINS	27	20	C	2	υ
Developmental Disability	'2	12	a	ď	n
Physical Disability	215	218	0	¢ .	ú

Q13b1 Physical and Montal Health Considers at Exit.

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown linuxehold Type
Monte Health Problem	256	250	à	n	n
Alcried Alcree	20	3D	0	0	0
Drug Alause	1 di	18	q	n	li .
Both Alberta, land Orag Abuse.	24	7*	n	D	0
Chronic Health Condition	30	29	u	ā	n
HWADS	47	17	o	5	0
Developmental Disability	11	33.	II.	2	9
Prysical Coatriby	190	186	0	3	9

Q13ct: Physical and Mental Health Confillings for Stayers

	Total Persons	Without Children	With Chadren and Adulta	With Only Children	Unknown Household Type
Memai Hagin Problem	25	92	0	a .	
Alcend Asuse		4	a	n	o.
Drug Abusa	4	1	0	U	c
Both Mothol and Urug Appair		50	2	0	G .
Chrosic Realth Condition	1	8	ů.	II.	0
HWMDS	1	3	9	n	o .
Covologmontal Disability	St.	1	G .	U	a
Physics' Directify	70	20	a	0	0

Q14s: Domestic Statence History

	Tgial	Without Children	With Obligers and Adulis	With Colly Collecto	Untrinown Household Type
Yes	44	40			0
ko .	1062	1662	0	c	υ
Clien: Joseph Rose/Client Persand	D		D	c.	P
Data Not Collector	f.	6	0	G .	D.
:061	1908	100%	1	a	D

Q14b: Persons Floring Domestic Violence

	Total	Without Children	With Children and Adulta	With Only Children	Unknown Household Type		
Yes	0	0	٠,	' o	4		
No	37	Na.	111	D	6		
Chern Boosh (Phrow Chart R. Aused	0	0	G.	6	· c		
Date Vot Callected	п	n	a	r	c		
Yea	2.5	48		40	a		

Distlining Streetuar

	Trebal	Without Onlaren	With Children and Adults	With Chily Children	Unknown Hor sonold. Typ2
Land Control Control	1				1
Homelass Skundons	0	0	10	0	0
Emergency shelton inducting host or morel poid for with an engancy shelter constant	154	134	c	a	U
Transcional Industrig for home use pursons pro Juling home use, you're	14	20	g	a	n
Personal meant for telephone	691	620	3	0	0
Bale Haver	7	,	0	0	0
treat Louvig	1	100	a	0	D.
dictions	796	785	1	0	
Inelitational Sullings	5	Q	D	u	2
Psychiatric hospital or other psychetric teckly	16	65	9	Ð	ō.
Substance abuse wearners facility or detect center	50	50	n	n	c
Haspital or often rendented our gayon area medical tabley	26	28	0	٥	e.
Jar, prison or juvenile detended laurity	226	235	P	0	c
Freser care home or order care group home	1	1	Б	0	e
Long servicere feelity or nursing name	1	1	Ţ	2	G.
Residentia project or halfway house with the correless of yells	5	6	4	0	c
Dutra hal	385	205	đ	a .	a
Other Local una	Q	1	a a	d ·	u
Permanent Fouring joiner than $\Theta\Phi_{ij}$ to formerly homeless parabox	a		.0	0	0
Dwitzt ny diart, at drgaing housing subsity	11	11	u	u	a
Owned by cliant, with dagsing browing subsety	2	2	0	0	n.
Acres by chart no ongoing housing outsidy	104	124	п	п	n
Reniel by silent with VASH automy.	2	2	0	0	U
Hantality digit with G.O. In subsidy	1	3	n	0	0
Rentality diost, with ethoristocking success (including SRH)	11	11	0	U	U
Hotel or mintel paint for without emergency sheller wour her	76	79	0	D.	n
Staying onlying in a firend shoom, againment or house	281	287	D	D.	Þ
Stearing of hargers alteredy member according partners or hause.	269	2019	D	0	G
ClientDoesn't KnowiClient Refused	2	0	D	n.	
Data Brit Collected		0	Ď.		
St. stork	725	/82	1	0	q
lda .	lens	1915	1	0.2	o .

020s: Type of Apri-Cash Benefit Sources

	Benefit at Start	SeneRi al Laberi Asmuel Assexament for Stayera	Benefit at East for Leavers
Supplemental Not-Honal Addistance Program	310	a	226
MC.	4	0	4
TAME Club! Cara Services	1	a	1
TANE Transportation Sorvices	1	0	1
Other TANE-Funded Services	1	n	,
Other 8 out to		U	2

Q21: Hoalihilmsurance

	Al Start	Al Annual Assessment for Stayera	Ar Fair for Leavers
Medicald	339	(Si	au9
Modern	210	a	125
Stato Children e treatin Insurance Program	3	-3	0
V4 Votical Services	17	4	73
Employer Provided Health Insurance	15	q	18
Feath Insurance Through CORRA	3	0	6
Private Pay Health Insurance	33	a	23
State Health Institutes for Advits	53	0	12
Incian fleetin Services Program	10	0	ь
Other	.0	U	8
No Beeth deplace:	'357	n	1221
Glory Docs 11 Know Clary Roll sed	0	0	0
Dats Not Caller Set		5	1
number of Bioyers No. You Requires to Have all Annual Assessment.	U	216	p
Source of death insurance	377	0	257
More than 1 Source of Health Insurance	142	D	12/

023a2 Length of Participation – 680 Projects

	Total	Lesvera	Stepers
010 7 days	1265	1208	77
0 to 14 days	149	124	25
to to 21 days	99	61	14
22 to 30 days	FIR	CF	21
51 to 60 cuys	154	114	40
Gr In 90 days	74	24	20
51 to 180 days	48	25	10
181 to 366 days	12		2
288 to 780 days (1-2 Yes)	1	0	1
781 to 1.055 days (2-8 yrs)	2	0	0
1 096 to 1,460 days (2-4 sha)	=	a	E.
1,451 to 1,826 days (4.5 Yes)	9	0	0
More them 1 675 days (+ 5 Yes-	q.	n .	
Data Not Collected	0	0	30
Treat	SEDV	1895	312

022c: RRII Langth of Time between Project Stan Date and Housing Nove-is Date

	Total	Without Children	With Children and Adults	With Only Children	Unkrown Household Type
/ days or lacor	n	D	6	n	5
810 14 cays	D	E .	(193)	Ď	3 4
15 to 21 days	0	:	3	0	1
22 to 21 ches	D	a	đ	0	0
3) In 95 days	0	-2	u	۰	1
81 to 160 days	0	a	n	C	0
181 to 355 days	0	0	u		0
386 to 730 rbrys (1-7 Yrs)	٥	a	0	ů .	v
Date Mar De labore	٥	0	0	0	0
loal	0	n	0	a	p

0224: Langth of Participation by Household Type

	Tetal	Without Children	With Children and Adults	VAIN Only Children	Vinknown Household Type
7 dept or less	1225	1284	- 1	0	0
d to 14 days	144	149	4	2	0
15 to 21 days	65	15	a	5	0
22 to 20 days	69	10	d	19	.0
31 to 60 days	164	159	1	a	ħ
8° 10°92 1995	24	71	a	o	5
9) to 130 days	46	41	U	q	
(01 to 355 days	2	12	9	0	ć
300 to 730 days (1.2 Yrs)		1	5	n	1
231 to 1 (025 days (2-5 We)	0	n	0	0	a .
1,006 to 1,460 days (3-4 Year	913	n	12	· P	0
1,454 to 1,027 pays (4,5 Yrs)	0	0	ě.	0	a
More than 1 825 cops (+ 5 Yra)	n	Þ		0	0
Pala No: Collected	0	0	3	0	o
uu	190*	INIE	,	0	0.

028a: Eait Destinction - Nove Than 93 Days

	Total	Valhout Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Costinations	u	1	r	1.4	a
Moved from one ECEVIN 10 roos project to HOMMA 414	0	5	2	· u	a
Owned by dient incompany housing subsidy	0			0	0
Owner by glory with original freezest enterty	0	0	q	п	
Remail by stent, no ongoing nousing subsidy	D	c	ó	0	0
Renal by ciers, with VASH require subside	5	c	ď	n	n
Rental by client, with GPO TIP housing subsidy	D.	0	0	U	D
Here's by short, with other begoing broading in heldy	2	a .	o ·	9	5
Personantinous to collect First RRHy for forms is horneless persons	4	0	u ·	000	2
Staying and any with ferrity, permanent torture	q	0	0	0	1
Staying or Living with friends, parmanent terrine	0	0	D		1
Rental by dient, with RRH or equivalent subside	0	0	0	Q.	3
Sublidad	0	t·	D	r.	9
l'émporary Destinations	n	*	1	G	u .
Emergency product, additioning hareful in model pain for with emergency priefter vectors.	0	G.	4	ū	d
Moved from one HCPPAN fletded project to NCPANA TH	2	o .	a	a	0
Packing fall housing for humalists persons (methoding homelises yould)	9	c	a	n	D.
Staying onliking with family, temporary torsum (a.g. room, apartment or helical)	0.7	G i	0	0	0
Essying or living with mands, remporary, letting (e.g. room, span, pent or house).	0	0	G	D	5
Flexe and moversification to good (e.g., is vehicle, an absence and building businesses covery musics disjects or anywhere outside)		n	0	p	5
Safe Husen	0	0	υ	c	٥
late or more) paid for without emergency shalter valuetion.	u	D	a	0	6
Sptional	0	p.	9	6	4
heldulund Schnye	U	1	5	c	0
color care nume or group loder care in the	0	1	2	10	9.0
Psychiatrionaspiral chother psychiatria Mulfay	D	d.	5	0	0
Subplance abuse insurement for By or detect center	2	C ·	a .	n	n
ospital at other residential heropsychiatric mustion had by	0	C	9	0	ŭ .
all oferen or powerfie detection facility		g .	a .	D	o .
long tomin tare facility or nursing home.	0	0	0	U	ь
Lbira	· C	0	D	5	5
Nhar Castinations	0	0	Ó	4	٥
Reprential project or instway have with no home assistant	0	D.	5	0	C
Jaconsol .	0	1	o ·	c	c
odner .	D	4	c	C C	u
Land Dussin I. Know(Clank Tellused	9	Q	a	п	0
late Mat Callected into exit interview exemplates)	5	0	0	0	o
utroul	· c	0	a	9	0
©:Sal	r	0	0	D	,h
fotal persons exchag to positive natusing destinations	c	D	0	D	b
of all purse has wrong declarations excluded them from the coloute for	0	2	D	5	r
Promage	-			-	

Q33b: Exit Bestination - 93 Days or Less

	Total	Withour Capitaren	Will Children and Adults	Orliden	Unknown Household Type
Polinament Destinations	0	c	0	a	
Moved from one HCPVet it nideo project to HCPWW PH	.0	G	9	u.	o
Carret, by client, no organia nausing 4, beinty	0	c	9	0	0
Owner by crem, with ongoing housing succes;	0	6		n	D .
Remail by allend no organing housing subslay	U	U	:	0	0
Penal by drun, set WSH rousing subsety	n	0	5	n	D
Pertail by client, with CPO TP housing subside	D	a	3	0	0
Remail by client, with other organizatiousing subeldy	0	0	4	0	0
Harmanant Inc. song (care: Phán Militia for harmally translates persons	- 7	0	. 9	D.	3.0
Staying or Mingright tamily, portrainent to ture	9	U	q	0	0
Staying or excurate trends, permanent terrains.	9	0	0	p.	n
Renal by elem, with RRH or equivalent subsidy	•	D	а	b	
Subsent	.0	D	0	9	o o
Temporary Destinations	•	p	n	5	5
Literajer og shellver indutting holdt og molet pa til for with emergency streker. Vokorer	ē	D	n	¢	٥
Moved from one HOPWA funded project to HCPWA Tis-	C	P	0	c	0
Francist must be soring for minimals as densions find uning promises a year?	10	D	0	c	0
Staying or illeng with family itemporary tenure (e.g. room), appropriation house;	0	P	0	9	99
Slaving or fiding with thends, lemponery lenure (e.g. scorr, apartment or house).	4	5	5	d.	c c
Place not meant formablassen (a.g., a vehicle, an abandoned building, buskas alsalway station (alpost or anywhere pulside)	0	:	o	e	¢
Safe Haven	a	3	0	п	1
Hotel or morel paid for without energency shallor value for	0	à	ő	0	a
E sterootal	n	a	¢	п	a
Inocitational Sallings	0	0	ď	0	0
Foeter care from an group loater care from a	D	9) 9	n.	а
Psychiatrio rospital or other psychiatrio facility	0	0	a	0	0
Substance shows inestruct facility or detro center	D	a	a	n	n
Hospital or other readersial tempsychiatre medical facility	b	0	a	9	0
Jolf, wisson, or juven to desention toolity.	D	0	0	0	0
Long-form care lab by or making home.	٥	D	ŋ	D	Þ
hiteren :	0	0	0	0	0
Other Destinations	9	2	b	2	r.
Residential project or halfway house with no homeless criteria	c	9	0	ž)	٥
Decement	6			g .	5
One	0	2	ú	u .	
Chert Doesn't Kintwi Chert Perfused	п			a	c
Data Hot Collected process, interview camp etech	Û	2	o	¢	c
Sudusorel	0	9	G	0	c
letal	0	4	a	0	G
Total persons existing to positive industrig destinations	D	0	û	U	u
ficial pecarnic whose destinations ead, ided their from the calp, ladon	0	0	0	0	0
Parca dage	100	173	1.5	20.0	1.77

033c Exil Castination - All paramis

	Total	Without Children	With Children and Adults	With Only Child-en	Unannua Household Tape
Matter from min it DPAA funded project to 1-0 PA/A PH	۰,		o .		0
Owner by dient, no organis housing submity	0	0	a	ů.	3 U
Fixned by direct with cogning couring subady	ii.	n	0	2	D
Renal by diet 10 days by housing rate sty	124	192	9	2	D
Rental by dient twin VASH housing subsidy	3	5	0	c	5
itental by dient with CPC-1 Pricrostop substay	0	D	D	c	
Remailing dient: with other expoint housing substity	5	5	2	c	c
Parasition in Living (other than IRRII) for formedy hardeless persons	1	1	5	c	r.
Staying on having with failt by paint areast to rome.	60	79	3.5	C .	o a
Steying or Bying with it ends increased liceuse	33	22	٥	0	0
Rental by dent, with 1984 or equivalent exhault	0	90	i c	0	u
& stored	250	316	2	D	0
Emergency and less advisors hale for mainly point for with emergency distinct you had	1626	1226	a	p	ь
Moved from one 10PNA funded project to HOPNA TH	6	U	4	D	0
Transitional housing for homotoss parsions and until homotoxy youth;	34	31	0	D	6
Staying onlying with family someorary service (e.g. from, appropriation house)	32	i	n	D	D
flavying on thing with treates, furthermy become (e.g. from the advanction because).	2	2	U		t t
Recensi meant for robitation (e.g., a vonsile, an abandunas trulid g cuminantatatan stations quot or anywhere outside)	0	9	D	c	*
Bate Favor	0	2	D	0	¢
Hole or male paid for without emergency shallor wouches	0		\$ 1	d .	•
Catio s	1995	1369	ů.	C	e
Fester care have or group leaver care have	D	a	•	0	G
Deprivative respital or other psychologicality	Σ	2	c	U	a
Substance abuse treatment leadily or color senter	2	2	a	0	0
Hospital creative assistantial non-paydening medical facility	1	3.0	ū	20	0.
Joil, prison or, average determined to be		5	0	0	0
Long-term rate facility or oursing home.	5	1	0	9	D
Record	9	41	.0	2	0
Readertal project or halfway hat so with no immejess called a	0	0	υ	0	D
Scottage	3	3	r.	C	ľ
Other	0	¢.	4	a	2
Crest Scearly KnowlCrew Relused	n	6	-	0	a .
Data had Collected (no exit into view completed):	0	a a	c	0	G
Sankrai	2	a	0	D	u
Total	15585	1623	,	9	0
licial palacita as if vg to positive housing destinations	316	816	2	5	D
Total gensors whose destinations excluded then, York the calculation		5	0	0	o

Q24: Homelessness Prevention Housing Assessment at Ext

	Tu;al	VAlhour Children	Who Children and Adults	With Outly Children	Unknown Household Type
Adulto maintain the incoding they had at project start. Without a subsety	c	D.		5	9
Activity maintain the housing they had all project start-With the subcidy they had all project start.	0	0	ē	3	D
Able to maintain the housing they had at project stan-Artin on on-young subsidy about the stroken conject stan.	g ₀	9	15	(8)	2
Acre of the ritter time housing they field at project state—Only with translating states consecutive men a substay.	п	2	a	7	50
Moved to new history unit-With chagony subsety	0	9	a	2	4
Mov42 to new housing unit-/Afficultion onegoing sobsity	п	•	n	a	4
Moved in with feer bylingide on a temporary basis.	0	¢.	q	Q	č
Moved of with ten to translation a per manern began	0	c .	.0	9	1
Noved to a tranship tell or territorary housing toolity or program.	D.	e e	a	o .	4
O continuous richteless – mesanp is a steller in other place until fix is in a habitation	D	٥	n	n	a
Glient went to jelilprietn	0	0	0	0	a
Crowdias	D	a	0	0	a
Client doesn't know Client refuser	23	u	D	D.	u ·
Learned collected (no exit intervery completed).	p.	0	0	0	0
Tota	13	a .	D	b	u

Q25s: Humiter of Voterwie

	Total	Without Onliking a	With Children and Acults	Unknown Household Type
Chronically increaless Veleran	18	10	D	0
Kon Chronically Forteress victoren	2.5	218	b	D
Rota Veleon	1672	1671	1	D
Client Dozshill Krow/Chart Halused	u	D	2	D
Date Not Collected	0	D	0	0
Obl	1923	1502	7	n

Q28b: Kumber of Chronically Homeless Pareons by Household

	Talel	Without Children	With Children and Adults	With Only Children	Unknown Utweehold Type
Circularly Homeless	186	136	0	e ·	D
Not Committelly Homeless	1710	1208	2	a 1	0
Clark Down't Know(C) ant Halaseo	d	ti .	n	a	2
Data Yol Collected	61	61	٥	ø	ů.
foa	107	1905	>	0	¢ .

Attachment #5

Contract and Subcont						and the same			Deselopmen					pproved No. 3577-0088	Approval N	
Public reporting burden for Information is voluntary. F	this collection of ICID may not coll	ficiformation (locuring inferd	is estimated to official, and yes	nvector .5 Junus per ru no ot femination cur	spouse, including the rime for re replete this form, unless it disple	wiewing in tys a curror	structions, searchic ply valid OMB Co	ng existing di introl Numbe	ata sommoes,	gothering and maintain	ning the data ne	eded, and or	mpleting an	nd reviewing the collection	of information.	The
the total program activity at not collected IROD would n	of the designated set be able to estal	minority busi blish meaning	ness enterprise ful MHE goots	: (MHH) goals. The De nor evaluate MBE per	e developed by each Peneral Ag- opering on requires the information formance against these goods.	er so brose	ie guidance und o	e not Mgianav	rograms for	the development of m	inority business	entagrise e	епохиля, В	Minority Business Develope	nent. Codes infl	hrmation (5
researce ourside the Office 2	Siaxe Departmen	t of t musing a	nd Uthan Devi	lian Devisiopment, Fece elopment without your	eral Housting Administration, as a constant, except as required or p	emitted by	to solicat the Information.	mation reque	sted in this t	cun by value of Title	o 12, United Sta	rtes Code, Sc	etian (701)	of sequand regulation. If v	all not be disch	nsed ar
I, GrantzeProject Owner/De WAKE COUNTY HOUSE	v-lop:r/Sponsuo@ NG & COMMUN	uilder/Agency	MIZATION			-	0.00			10	Check if:	2. Loca RALEIO		State Zip Cude)	100	
WAKE COUNTY HIDMAT WAKE COUNTY GOVER	N SERVICES					-			-		IR .	27502	m, KC		- 10	10.66
	CAME.S.								_		CPD Housing				_	
7a Name of Canast Ferson KELLY BARALDI				3b Bens Sumber (Incla 919-836-5689	ding Aren Cade)	4. Report		and 30 (Car.		5 Program Code (Not a) Sen-explenation of Code separate than for each p	s at bottom of Page	programu) c Cac x		6. Deur Sybreitter to Pidd Offi		0/1/2018
Orma/Ponjos Kurnivo on HUTO			Contractor or Schombractor	777-0-0-0-0-7		LLX	(A), 1 - S	ept. 30 (Ann	UBD-P1)	Apare. Charles Hall	- gorracae			-		W1/2016
Case Number or order utenrification of progeny, subdivision dwelling with the Fa.	Amount of Contract or Subsential 7a.	Type of Trade Code (See below) 7e	Practices Recent-Entree (See Indox) Fel	Warnay Owned Business (Yes or No) (n)	Prime Contractor Modefustion (III) Number '9f	Sea J	Subcontracter (confidence) Kumber Th	Sec. 3	!		Contra	etar/Selveau	racio: Nam 7j.	cand Addless		
essi yasini yasa k						CHIP RES	House St. 18			Name		Street		City	State	-
B-14 UC 370001 B-15 UC 370001	512,740 517,630	1	- 1	NO NO	56 2183971 55-2183971	NO NU	9	100		EANN R CONSTRUCTION PMRA CONSTRUCTION	3575 MACDON			SPRESGEROPE	300	27682
B-16-UC-370001	\$10,650	1	1	NO.	95-9189911	NO.				ESHEW CONSTRUCTION	2575 MACDON 2575 MACDON	0.0000000000000000000000000000000000000		SPRING FICHE SPRING FICHE		27892
0-17400-370001	\$19,995	1	1	140	95-21839+1	KII			100000000	DOMES CONSTRUCTION	THIS MACININ			SPRING HOPE	200	27882
B-15-UC-370001	\$20,000	3	1	NO.	47-0359083	NO.	2.0			GNETRUCTION	19 CARDINAL	RU:		TARGORG	. sc	17816
	419,191		1	NO.	47-0859083	NO.	-	-	Coccestors a	ONSTRUCTION	29 CARDONAL		1	TARDORG	2/0	27816
B-15-UC-370001 B-15 UC-370001	\$10,795 \$12,990	7	1	NO NO	47 0859085 55-2189911	ND NO			0.0000000000000000000000000000000000000	ONSTRUCTION	29 CARENAL			TARDOJ <u>O</u>	NC	27816
B-16-UC-370001	522,000	1	1	NO NO	47-0859085	NU NU	E -			PARA CONSTRUCTION ONSTRUCTION	1971 MACDON 19 CARDINAL			SPRINGTIOPE TARBORO	30	27832
U-15 UC 370001	\$5,960	1	Î,	NO	766-54-1187	NO	82			ULLING CONTENTS	180 MARY MIC		100	BENSON	3C 3C	29504
8-14-00-370001	528,865	2	1	NO	35-2183911	KO		e	1	DAD & CONTRACTOR	9573 MAC DON	11 10 7 C C C C C C C C C C C C C C C C C C		SPRING HOPE	20	27832
B-18-UC-370001	\$1,500	2	2	YES	56-1827034	KD				GE BUILDERS	PO BOX 334	100		ROLESVILLE	700	27.57!
B-15-UC-370001 B-15-UC-370001	\$7,750 \$30,500	-	2	NO NO	47-0259053 56-1822024	ND ND	-	8 00-	11 71 Dec 5 Dec 6 2 2 Co	OKSTR <u>UCTION</u>	29 CARDINAL	RD .		TARBORO	NC	27856
E-16-UC-370001	515,800		1	NO NO	50-1822624 50-2182971	ND NU				FPAR A CONSTRUCTION	PO BOX 384 JND MACDON	LA POAD		ROLLESVILLE SPECIAL CONTRACTOR	NC NC	27570
B/IS/UC-370001	519,003	1	î	NO	95-2181911	NO	1 - 2	**		TRAIR & CONSTRUCTION	PYT MACRON			SPRINGHOPE	NC NC	21862
		1	t: Type of Tre	ade Codes:		76: Raci	al'Ethnir College				amplete for Hu	osing sed Pu	blic and the	dian Housing paggrams onl	r):	
CPD: 1 = New Construction		: = New Condu	Hausing/Pentic	tending: 6 Professioné		1 – White A 2 – Black A				I = All tree	red, including Sec			Spring 202		
2 = Education Tracting		2 "Saletonial"		? Tuent Survices		J=Naine				2 Festile 3 - Section	Subany 8 Neginatrod, Ne:	HEDA		5= HUD-Held (Minagener) 7 = Publicated a Densing		
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Contract and Subcontract Activity	U.S. Department of Housing and Links Development	OMR Approval No. 2577-0088	OMB

U.S. Department of Housing and Urlean Development

OME Appropriate (277-50)8

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WAKE COUNTY HOUSIN		NULY REVIEW	ALIZATION				- 7				PH RALEIGE, N	tc		
WAKE COUNTY GOVER		- 10	8								DE 27602			1 12
In Name of Contact Person. KELLY BARALDI	<u> </u>			th Phone Sumber (Trib) 919-855-5689	oting Area Code)	4. Reports	ng Pestod Oct. 1 - Se	pt. 30 (Ann		Program Code (Nor- ca explanation of Cod March Shoot for each	Housing: applicable for CPS programs) as at bottom, of Page Use a	6. Date Selembel to Field Office	-	70
Cinne-Project Munther or HCD Case Number or other shanification of property, subdivision descring mix sic 7a.	Account of Contract or Subscripts 76.	Type of Trade Code (See telps)	Rocal-Ethnic (See below) ful	(Yes or No)	s Frime Contractor (concilication (ID) Number 7L	Sec. 3	Subscriptionar Heatification (10) Number Jh	Soc. 3			Coultractur/Subconstructs	c Name and Add 1935		
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Executive Criters dated July 14, 1983, direct the Mirchly Business Development Plurs shall be the total program activity and the designated minutive business enterprise (MHz) goals. The Ope not collected HUO would not be able to establish meaningful MHZ goals are calculate XMD perfec	developed by each Educal Agency and the these annual plans shall establish minority business development object settment requires the information to provide guidance and eversight for progresses from a development of minority manner against these goods.	etives. The doudness or	information is used by HLD to provider and evaluetraries containing Minority Business Developed	nate MRE activities against cont. If the information is
Privacy Act Nutlee = The United States Department of Housing and Lithan Development, Federa relevaed outside the United States Department of Housing and Lithan Development without your or	all Housing Administration, is authorized to solved the Information requiseed in this form by virtue of "Title 12, U coston, except as required or permitted by Line.	Erited States	Code, Section 1761 et seq., and regulation. I) w	ill nor be disclosed or
Crantee/Project (Venes/Developes/Sponsos/Builder/Agency		Check iff	2. Location (City, State Zip Code)	200
WAKE COUNTY HOUSING & COMMUNITY REVITALIZATION	PH		RATEIGH, NO	
WAKE COUNTY HUMAN SERVICES		37	27602	£
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at value of Cartari Profess				Sh. Phone Number (Inclu-	ring Area Code;	4 Report	ing Period		5. Program Code (Valia See explanation of Code	ophiable for CPD pr	opraris)	6. Date Submitted to Finish Office.		
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H-17-UC-970001	51,000	2	. 1	. NO		NO	25-1196/189		BLAKE FLOMERIES STRAKE OF 49 30%	SHE ALTON RO.	40	WILSON	NC	12893
B-17-UC-370001	52,100	2	2	80	90	180	55-2109432	50	WORLD WIDE ELECTRIC	F0/30X894	C9V	BOCKY MOUNT	NC	77501
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Housing & Community Revitalization Policy

Countywide or	Department:	×	Division: Housing & Community Revitalization
Supersedes: n/a			Effective Date:4/9/18
Authority:			

- Purpose: The objective of the Wake County Affirmative Marketing Policy is to ensure that utilizing federal funds for contracting reflects and encourages the diversity of our community.
- II. Policy Statement: Affirmative Marketing shall consist of the following actions:
 - To provide information and otherwise attract eligible persons in Wake County to HOME or CDBG funded housing without regard to race, color, national origin, sex, religion, familial status or disability, and
 - To welcome, encourage and support the response and active participation of qualified firms owned by minorities and/or women

The Housing and Community Revitalization Division of Wake County and every office of a HOME or CDBG recipient, sub-recipient, or Community Housing Development Organization ("CHDO") shall:

- In a prominent place, display the Equal Housing Opportunity logo.
- . In a prominent place, display at least one Fair Housing Poster.

Every advertisement to sell or rent housing supported with HOME or CDBG funds shall contain the Equal Housing Opportunity logo; or the following statement:

"Equal Opportunity Housing. This housing is offered without regard to race, color, national origin, sex, religion, familial status or disability."

Every solicitation, solicitation for bids, request for proposals, or request for qualifications (collectively "solicitations") issued by the Housing and Community Revitalization Division of Wake County, and/or every HOME or CDBG recipient, sub-recipient, or CHDO shall contain the following statement:

Page 1 of 3

"Wake County Housing and Community Revitalization welcomes, encourages and supports the response and active participation of qualified firms owned by minorities and/or women."

Affirmative Marketing Outreach: HCR and/or every HOME or CDBG recipient, sub-recipient, or CHDO shall advertise the sale or availability of rental housing in at least two outlets or venues, which may include:

Postings at:

- Public Housing Authorities
- Community Centers
- Neighborhood Centers
- Public Libraries

- Community Bulletin Boards
- Local businesses
- Web sites
- Community newsletters

Paid advertisements in or on:

- Newspapers
- Radio

- Television
- · Appropriate internet sites

HCR and/or every HOME or CDBG recipient, sub-recipient, or CHDO shall advertise every solicitation in at least two outlets or venues, which may include:

Postings at:

- Public Housing Authorities
- Community Centers
- Neighborhood Centers
- Public Libraries

- · Community Bulletin Boards
- Local businesses
- Web sites
- · Community newsletters

Paid advertisements in or on:

- Newspapers
- Radio

- Television
- · Appropriate internet sites

Every HOME or CDBG recipient, sub-recipient, or CHDO shall maintain a file of all advertisements and solicitations required under this section and shall provide to Wake County, at contract close or at the annual contract anniversary date, a copy of all advertisements and solicitations.

Every HOME or CDBG recipient, sub-recipient, or CHDO shall provide to Wake County, at contract close or at the annual contract anniversary date, the following data on the results of solicitations for goods or services for any program or development which utilized HOME or CDBG funds:

- Number of responses to solicitations.
- · Number of responses that were qualified minority or women owned firms.

Page 2 of 3

· Number of awards to qualified minority or women owned firms.

This Affirmative Marketing Policy shall be included by reference in the following documents:

- All Solicitations to Bid, Request for Proposals, or Requests for Qualifications involving HOME or CDBG program dollars
- All program manuals for programs that utilize HOME or CDBG dollars
- All applications to receive funds that include HOME or CDBG dollars as a funding or financing source.

III. Definitions:

- o CHDO: Community Housing Development Organization
- O CDBG: Community Development Block Grant
- HCR: Housing & Community Revitalization
- IV. Applicability: The Affirmative Marketing Policy applies to all programs which utilize HOME or CDBG funds in Wake County where at least five (5) units are contained within the same contract, except: The affirmative marketing policy does not apply to Section 8 tenant-based rental housing assistance or to families with tenant-based rental assistance provided with HOME or CDBG funds.

V. Policy Responsibility and Management:

- HCR Responsible for policy development & revision;
- Schedule of policy review: annual (at a minimum to ensure adherence with HUD policies) or when new directives/guidelines are released from HUD.
- · New Employees will be directed to the HCR policy manual during onboarding

VI. History:

Effective Date	Version	Section(s) Revised	Author
	9		1

Page 3 of 3

Racial and Ethnic Composition of families assisted

	Housing Projects	# Units/ Households	Black	White	Asian	Other	Hispanic
HOME	Pennington Grove	83	40	26		13	4
HOME	Turnberry Apartment - Rehab	40	8	30		1	1
HOME	Beechridge Apartments- Rehab	40	29	21			
HOME	Huntington Spring Apartments - Rehab	84	25	36		6	17
HOME	Silver Springs Apartments- Rehab	33	15	14		1	3
HOME	Cedar Springs Apartments- Rehab	20	6	14			8 8
	Total HOME	300	123	141	2	6	2
CIP	Homeownership	6	,			6	
CIP	Ready to Rent Education Program	59	53	5		1	1
ķ.	Total CIP	65	53	5	0	7	1
CDBG	Emergency Rehabilitation Grants	8	6	2			
CDBG	Elderly & Disabled Grants	30	21	7		2	
CDBG	Homeless Employment Program	48	32	9		7	
	Total CDBG	86	59	18	0	9	0
ESG	ESG	2030	1404	586	6	34	
HOPWA	HOPWA	150	145	- 5			

9/5/2018

LEVERAGING OF PUBLIC AND PRIVATE FUNDS

Program/Project	HOPWA Funds	CDBG Funds	HOME Funds	County	Other Funds Leveraged
Ryan Springs		\$700,000	\$750,000	nii Acadese	\$5,734,636
Booker Park				\$850,000	\$10,514,341
TOTALS	\$0.00	\$700,000	\$750,000	\$850,000	\$16,248,977

C:\Users\kmcpherson\Desktop\2017 LEVERAGING OF PUBLIC AND PRIVATE FUNDS.DOCX

REHABILITATION PROJECTS

COMPLETED FROM JULY 1, 2017 TO JUNE 30, 2018

EMERGENCY GRANTS COMPLETED

	<u>NAME</u>	RACE	<u>ADDRESS</u>	<u>CITY</u>	<u>COSTS</u>	REPAIR
1.		В	2417 Perry Pond Dr.	Wendell	\$3,529.00	HVAC
2.		W	802 Creech Road	Garner	\$6,875.00	HVAC
3.		В	111 Broughton St	Garner	\$6,208.00	HVAC
4.		В	5225 Limewood St	Knightdale	\$4,970.00	HVAC
5.		W	1516 Balfour Downs Circle	Fuquay-Varina	\$1,400.00	HOT WATER HEATER
6.		В	114 Elmridge Drive	Knightdale	\$5,519.00	HVAC
7.		В	2704 NC 97 Hwy	Wendell	\$4,950.00	ROOF
8.		В	7306 Bowsprit Ct	Wendell	\$2,588.00	HVAC
	TOTAL EMERGENCY				\$36,039.00	

ELDERLY AND DISABLED GRANTS COMPLETED

	NAME	RACE	ADDRESS	CITY	COSTS
1		В	106 Iron Kettle Court	Knightdale	\$20,000.00
2		В	240 Pineview Drive	Zebulon	\$12,740.00
3		В	1121 Amber Acres Lane	Knightdale	\$17,650.00
4		В	1500 Wiljohn Road	Garner	\$16,650.00
5		В	801 Industrial Drive	Wendell	\$25,010.00
6		W	108 Kinton Dr	Willow Springs	\$20,395.00
7		W	202 South Bend Dr	Knightdale	\$17,700.00
8		В	920 Perry Curtis Road	Zebulon	\$17,775.00
9		В	403 Kelley Meadows	Knightdale	\$19,775.00

^{***}names have been purposely removed for client privacy***

10		W	6804 Woodtrace Dr	Wendell	\$19,990.00
11		В	117 Purvis Street	Garner	\$20,470.00
12		В	1508 Parks Village Rd	Zebulon	\$23,165.00
13		В	8907 Heavenly Place	Willow Springs	\$17,842.50
14		В	3812 Paynes Court	Apex	\$20,000.00
15		В	142 Stratford Drive	Wendell	\$5,960.00
16		В	8511 Rhodes Road	Apex	\$2,000.00
17		В	506 McLean St	Fuquay-Varina	\$29,530.00
18		В	504 Lynch St	Apex	\$4,500.00
19		W	1404 Carroll Heights Road	Zebulon	\$539.00
20		В	1012 Bermuda Run	Knightdale	\$7,350.00
21		В	4917 R B Drive	Raleigh	\$20,000.00
22		В	5612 Sand Dune Way	Holly Springs	\$20,395.00
23		В	7821 Crestwood Dr	Raleigh	\$26,965.00
24		0	9137 Pippin Road	Zebulon	\$19,800.00
25		В	1505 Wiljohn Rd	Garner	\$19,953.00
26		W	210 Short St	Wendell	\$26,915.00
27		W	11 Robertson St	Knightdale	\$32,140.00
28		W	1812 NC Hwy 42	Willow Springs	\$29,865.00
29		0	12111 Azalea Drive	Zebulon	\$11,900.00
30		В	4625 Craig Drive	Apex	\$4,250.00
	E & D GRANT TOTAL				\$531,224.50

LEAD GRANT EXPENSES 7-1-17 THRU 6-30-18

NOTE: There were no MATCH dollars applied this fiscal year.

	NAME	ADDRESS	CITY	RISK ASSESSMENT	ABATEMENT	CLEARANCE	TOTAL
1		801 Industrial Drive	Wendell	\$395.00	\$4,350.00	\$270.00	\$5,015.00
2		108 Kinton Dr	Willow Springs	\$395.00			\$395.00
3		117 Purvis Street	Garner	\$395.00			\$395.00
4		1508 Parks Village Rd	Zebulon	\$395.00	\$4,100.00	\$270.00	\$4,765.00
5		506 McLean St	Fuquay- Varina	\$395.00	\$8,875.00	\$270.00	\$9,540.00
6		5612 Sand Dune Way	Holly Springs	\$395.00			\$395.00
7		7821 Crestwood Dr	Raleigh	\$395.00	\$6,300.00	\$270.00	\$6,965.00
8		210 Short St	Wendell	\$395.00	\$6,250.00	\$270.00	\$6,915.00
9		11 Robertson St	Knightdal e	\$395.00	\$12,000.00	\$270.00	\$12,665.00
1 0		1812 NC Hwy 42	Willow Springs	\$395.00	\$9,200.00	\$270.00	\$9865.00
				4	4	4	4
	TOTALS			\$3,950.00	\$51,075.00	\$1,890.00	\$56,915.00