

1 - 4 Unit Need Work?



Improved 34 units of housing in Lewiston's downtown through the Lewiston-Auburn Lead Program and the Housing Rehabilitation Loan Program for 1-4 unit properties

July 1, 2014-June 30, 2015 Consolidated Annual Performance Evaluation Report

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TABLE OF CONTENTS

CR-05 –GOALS AND OUTCOMES.....	1
TABLE 1: ACCOMPLISHMENTS – PROGRAM YEAR & STRATEGIC PLAN TO DATE.....	2
CR-10 RACIAL AND ETHNIC COMPOSITION OF FAMILIES ASSISTED.....	5
TABLE 2 – TABLE OF ASSISTANCE TO RACIAL AND ETHNIC POPULATIONS BY SOURCE OF FUNDS.....	5
CR-15 RESOURCES AND INVESTMENTS.....	6
TABLE 3 – RESOURCES MADE AVAILABLE.....	6
TABLE 4 – IDENTIFY THE GEOGRAPHIC DISTRIBUTION AND LOCATION OF INVESTMENTS.....	6
CR-20 AFFORDABLE HOUSING.....	9
TABLE 5 – NUMBER OF HOUSEHOLDS.....	9
TABLE 6 – NUMBER OF HOUSEHOLDS SUPPORTED.....	9
TABLE 7- NUMBER OF PERSONS SERVED.....	10
CR-25 HOMELESS AND OTHER SPECIAL NEEDS.....	11
CR-30 PUBLIC HOUSING.....	13
CR-35 OTHER ACTIONS.....	14
CR-40 MONITORING.....	18
CR-45 CDBG.....	20
APPENDIX 1: CPD GRANTEE PERFORMANCE REPORT	
APPENDIX 2: RESIDENTIAL AND COMMERCIAL ACTIVITIES AND LEVERAGE	
APPENDIX 3: PUBLICATION OF CAPER NOTICE	
APPENDIX 4: IDIS REPORTS	
PR01: HUD GRANTS AND PROGRAM INCOME	
PR03: CDBG ACTIVITY SUMMARY SHEET	
PR23: SUMMARY OF ACCOMPLISHMENTS	
PR26: CDBG FINANCIAL SUMMARY REPORT	
PR 59: CDBG ACTIVITIES AT RISK DASHBOARD	

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.

The Consolidated Annual Performance and Evaluation Report (CAPER) is for the timeframe covering July 1, 2014 - June 30, 2015. Reflected in this report are the accomplishments made in Lewiston's 5th Year Annual Action Plan for the Community Development Block Grant Program (CDBG). Not reflected here are the accomplishments made under the HOME program. The City of Lewiston is a participating member of the Auburn-Lewiston HOME Consortium. The City of Auburn will be reporting Lewiston's HOME accomplishments in its CAPER.

In the City's Concolidated Plan (2010-2014), there were four overarching goals that were identified:

Goal 1: More jobs and economic opportunities for residents

Goal 2: Better transportation and walkability

Goal 3: More quality affordable housing for all ages and incomes

Goal 4: A higher quality of life for neighborhood residents

The City has made great strides in all of these goal areas and have met or exceeded the goals and objectives to be accomplished by the fifth year. There were several initiatives that were started this year that were highly successful: 1) The City of Lewiston received \$3.4M from HUD's Office of Healthy Homes and Lead Hazard Control for the Lewiston-Auburn Lead Program. Lewiston is the managing partner of a community collaborative that is working together to make 225 units of housing lead safe. Of these, 160 units will receive funding to address health hazards for the family. 2) Additionally this year, the City shifted its focus from demolition of unsafe housing, to rehabilitating housing that is structurally sound. Our Code Enforcement Officer that is funded by CDBG, inspected every unit that was rehabilitated this year to ensure that upon completion, the property met code. 3) In 2013, the City provided \$250,000 in CDBG Commercial Rehabilitation funding to Argo Marketing which leveraged an additional \$2,150,000 in funding and created 89 jobs in the City's downtown at the time the project was closed in IDIS. Argo has continued to grow and now employs more than 300 locally. 4) A new Consolidated Plan for 2015-2019 was created this year which has goals that continue to support the Healthy Homes and Lead Hazard Control and targeted Code Enforcement efforts started in this final year of the

Consolidated Plan.

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
Higher Quality of Life	Non-Housing Community Development	CDBG: \$132044	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	15	12	80.00%			
Higher Quality of Life	Non-Housing Community Development	CDBG: \$132044	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6000	25291	421.52%	1256	6004	478.03%
Homeless Goals	Homeless	CDBG: \$13349	Homelessness Prevention	Persons Assisted	1000	1649	164.90%	469	534	113.86%
Homeless Goals	Homeless	CDBG: \$13349	Housing for Homeless added	Household Housing Unit	10	0	0.00%			
Jobs and Economic Opportunity	Non-Housing Community Development	CDBG: \$116000	Facade treatment/business building rehabilitation	Business	10	11	110.00%	2	0	0.00%

Jobs and Economic Opportunity	Non-Housing Community Development	CDBG: \$116000	Jobs created/retained	Jobs	15	180	1,200.00%	2	89	4,450.00%
Jobs and Economic Opportunity	Non-Housing Community Development	CDBG: \$116000	Businesses assisted	Businesses Assisted	5	13	260.00%	2	3	150.00%
Jobs and Economic Opportunity	Non-Housing Community Development	CDBG: \$116000	Other	Other						
Quality Affordable Housing	Affordable Housing	CDBG: \$534311	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	25	33	132.00%	5	4	80.00%
Quality Affordable Housing	Affordable Housing	CDBG: \$534311	Brownfield acres remediated	Acre	2	0	0.00%			
Quality Affordable Housing	Affordable Housing	CDBG: \$534311	Rental units constructed	Household Housing Unit	100	47	47.00%			
Quality Affordable Housing	Affordable Housing	CDBG: \$534311	Rental units rehabilitated	Household Housing Unit	25	183	732.00%	94	15	15.96%
Quality Affordable Housing	Affordable Housing	CDBG: \$534311	Homeowner Housing Rehabilitated	Household Housing Unit	25	51	204.00%	10	13	130.00%
Quality Affordable Housing	Affordable Housing	CDBG: \$534311	Buildings Demolished	Buildings	50	34	68.00%	10	0	0.00%

Quality Affordable Housing	Affordable Housing	CDBG: \$534311	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	50	112	224.00%	10	20	200.00%
Transportation and Walkability	Non-Housing Community Development		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4540	4545	100.11%			

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.

The City has met or exceeded many of its goals. This year, we expected to receive the lead hazard control funding earlier than we did. This resulted in the City not meeting its goal of rehabilitating 94 units. We did; however, dramatically, increase, the number of rehabilitated housing units that are affordable, energy efficient and addressed code violations making the properties safe over the prior years. We demolished dilapidated units that were fire hazards and unsafe for habitation. Finally, the City provided households in Census Tracts 201-204 with dump passes to remove excess debris, large furniture items, etc in the downtown to reduce the incidence of these extra items causing fires in and around downtown properties. Thirty-three (33) households took advantage of this initiative. The goals met on this plan's final year dovetails into the next 2015-2019 Consolidated Plan, which identifies the need to continue to rehabilitate the existing stock, encourage lasting investment in the downtown and establishes a theme or purpose for the public services to follow by empowering residents to move forward out of poverty.

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)

	CDBG
White	3,554
Black or African American	2,720
Asian	24
American Indian or American Native	27
Native Hawaiian or Other Pacific Islander	1
Total	6,326
Hispanic	54
Not Hispanic	6,272

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

Narrative

The demographics of the State of Maine is 97% caucasian. At the time of the 2000 Census, the City of Lewiston itself was 96% caucasian. Starting in 2001 to the present, approximately 4,000 immigrants, known as New Americans, moved to Lewiston. For many their move to Lewiston is their second move within the United States, relocating from their initial placement in larger cities to Lewiston in search of a safer environment and affordable housing. According to the 2010 Census, of the Black/African American population in Lewiston and Auburn (combined), 61% live in the Lewiston target area. In this last program year an increasing number of assylum seekers have moved to the community which have not yet been captured by the census.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG			289,264

Table 3 – Resources Made Available

Narrative

The City has several projects that were initiated and funded in a previous year that continue to be open and progressing toward completion. This year the City received a funding allocation under the CDBG Entitlement of \$780, 767 with additional revenues coming from Residential and Commercial Revolving Loan Programs, that fund rehabilitation and improvements made to properties. This income is dedicated and can not be spent on anything other than the programs from which the funds were originally invested.

The City receives HOME funds as a participating member in the Auburn-Lewiston HOME Consortium. All of Lewiston's funding and projects will be reported in the City of Auburn's CAPER which will be placed on file in the City of Lewiston's Economic and Community Development Department.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Census Tract 201	25	25	CT 201 one of the poorest CT in Lewiston much of the investment was in public services
Census Tract 202	25	20	CT 202 is predominantly housing and the housing programs were reinvested in near the end of the FY
Census Tract 203	25	20	CT 203 another predominantly housing tract - housing rehabilitation programs were funded near the e
Census Tract 204	25	35	CT 204 tends to be a low income tract a mixture of housing and public services makes up the funding

Table 4 – Identify the geographic distribution and location of investments

Narrative

From 2000-2010 Census Tracts 201 + 204 were designated as a USDA Enterprise Zone . Many of the conditions that resulted in thyat designation remain the same. The people that live in this area receive the majority of the public services offered. The housing is mostly comprised of tenement style apartments and families live in severe poverty, overcrowded conditions, and in housing that has been abandoned by the owners and left to rot. After abandonment, buildings are often robbed of their electrical, plumbing and heating pipes. Most of the housing targeted for demolition is located in these Census Tracts. CT 202 & 203 have many 1-4 housing units that the City is interested in reinvesting in to bring them back to good condition. The City Council approved reinvesting CDBG funding to encourage owners to fix their properties. The remaining 9% of the investment was made in owner occupied housing by low income households not located in the target area.

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.

The City tracks match and leveraged funds on its housing and commercial rehabilitation programs. Each program has a match with the exception of the extremely/very low income homeowners, in which the City utilizes a residency requirement and a forgivable mortgage.

The City works collaboratively with other organizations to ensure that the CDBG funding is leveraged with other resources. This year the City's funded rehabilitation activities of \$145,889 leveraged an additional \$157,448 in investment from Weatherization; Lead Hazard Control; Healthy Homes and Private investment. 1:1.08 ratio. I have attached a chart that identifies the properties and the sources utilized to make improvements. On the commercial side, In 2013, the City made a \$250,000 grant/loan to Argo Marketing which leveraged an additional \$2,150,000 in funding and created 89 jobs in the City's downtown. the jobs are reported out this year and the project was closed in 2014. Argo continues to grow and now employs more than 300 locally. Also, the City used CDBG funds this year to make a \$15,000 loan/grant that leverages an additional \$255,000 in investment to rehabilitate a former church and rectory into a bed and breakfast and meeting facility. City funds provide 50% as loan and 50% as grant. The project has saved a historic structure, combatted blight, and brought new employment to the area. They created one job which will be reported in 2015.

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	0	0
Number of Non-Homeless households to be provided affordable housing units	104	37
Number of Special-Needs households to be provided affordable housing units	0	0
Total	104	37

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	104	37
Number of households supported through Acquisition of Existing Units	0	0
Total	104	37

Table 6 - Number of Households Supported

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

Our biggest obstacle was that we did not receive the lead hazard control grant funding until January 1, 2015. Production of rehabilitation of the units did not begin until May 2015. By the end of the 2014 FFY we had rehabilitated 7 properties under the lead program. During the year, we had the largest rehabilitation of affordable units tht we have had in the past five years. Rehabilitating 28 units of which 13 were homeowner rehabilitation.

Discuss how these outcomes will impact future annual action plans.

Already, as of September 2015, we have enrolled 81 units into the lead program and have made 6 of them lead safe. We have completed 6 units of regular rental rehabilitation, and condemned and

demolished 16 units of dilapidated unsafe housing. We are on track to rehabilitate and make lead safe 100 units of housing this year.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	15	0
Low-income	21	0
Moderate-income	1	0
Total	37	0

Table 7 – Number of Persons Served

Narrative Information

The City tracks the incomes of all households that receive funding by size of household. In the case of the extremely low and low income families often 2-3 grant programs leverage city funds to ensure that the rehabilitation on the property is affordable to these families. The City has a Memorandum of Agreement with Community Concepts, Inc. (CCI) to provide construction management for all City rehabilitations. CCI holds all of the licenses for lead hazard control and abatement and are certified in EPAs Renovate Repair and Paint rules . They are fully insured. The benefit to the household is that they bring grants and other funding to make the rehabilitation work more affordable to the household.

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 City is a long time member of a broad based provider consortium known locally as Lewiston Auburn Alliance of Services for the Homeless (LAASH). We meet monthly to discuss issues relating to homeless persons in the community. Lewiston is part of the Maine State Balance Continuum of Care. The City's role is to use its HOME funds to provide Tenant Based Rental Assistance (TBRA) to homeless or near homeless so that they may obtain safe and stable housing. The City of Auburn is the lead entity in the Auburn Lewiston HOME Consortium and will provide the actual count in its CAPER. Through LAASH the City participates in the annual Homeless Candlelight Vigil in December and the Point In Time survey in January. The City funds programs through its CDBG public services to provide programming and supportive services to 9 homeless youth; and funds a warming shelter that provides a safe warm place for 136 homeless during the day where they are fed and cared for when the overnight shelter is closed. The center provides a phone and computers for persons to contact health providers or call family etc, and limited case management is provided for other needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City funds supportive services to 32 households at Tedford Housing, transitional housing for the homeless and 9 youth at New Beginnings. These services assist them to become more productive members as they transition to housing in the community. There remains a need for a shelter where families can seek admission as an intact family, currently shelter beds are available for women with children or for men. The Cities worked together to fund 15 units of permanent supportive housing in Lewiston and Auburn during the 2nd year of the current Consolidated Plan; however, the political will is not there for another shelter.

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

Through the LAASH network of providers, referrals are made through the participating members. The members are part of the Maine State Balance Continuum of Care and are funded through MaineCare and other state and federally funded programs. Most recently, an organization that provides homeless veteran supportive services to improve access to jobs, housing and health care joined LAASH and are sharing information about the types of services needed. LAASH providers have worked together to ensure a safety net of services are available to provide for the needs of homeless persons.

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

This year CDBG funded case management services to people through Lewiston Social Services to 1,404 persons. This funded rent, utilities, food and other subsistence payments. In exchange for the assistance, participants are required to participate in educational programs or do volunteer work, if able through Work Ready, a public works services program administered by the City. Lewiston Social Services have a referral network for persons who seek their help, many are in need of health care and medicine not readily available when they are on the street.

Additionally, this year the City funded \$14,217 dollars to provide security deposits to homeless or near homeless households to attain permanent stable housing. Each of the households that received security deposit assistance were provided a housing voucher or were housed in subsidized public housing. This will be reported under the City of Auburn's CAPER.

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

Actions taken to address the needs of public housing

The City and Lewiston Housing Authority (LHA) works collaboratively to further fair housing initiatives. We have a MOU to provide financial assistance for security deposits under the HOME program. Additionally, LHA is a collaborating partner on the L-A Lead Program. They make referrals to owners of properties that have Section 8 Vouchers to enroll their property in the LEAD program. LHA works independently and does not require City assistance to further its goals. LHA has its own initiatives to address the needs of public housing residents, such as, collaborating with Lewiston Schools and Lewiston Adult Education to bring educational services to its residents that open opportunities that they may not otherwise have access too.

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

Lewiston Housing Authority convenes a Resident Advisory Board to provide input for its Annual Plan, LHA assists residents to organize resident councils and provides financial support to same, and encourages homeownership through its Family Self-Sufficiency and Voucher Homeownership programs. The City provides rehabilitation funding to support homeowners in owning their home through CDBG and HOME programs and offers homebuyer assistance to pay for down payment or closing costs associated with the purchase a home.

Actions taken to provide assistance to troubled PHAs

The Lewiston Housing Authority is a top performer under the rating system.

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)

The City is still in the process of demolishing dilapidated properties that are unsafe in the CDBG target area. Already we are seeing increased tenancy which strengthens the economic viability of other properties in good condition that remain. The City encourages owners to screen potential renters of all incomes and backgrounds to keep the housing stock rented with tenants that have pride in their housing and take care to make sure that it does not fall into disrepair. The City Council has capitalized the Housing Loan Pool and is encouraging owners to apply for funding. The City loan programs are targeted to 1-4 unit properties with lower interest rates for owner occupied properties. The reasoning for this policy is to increase owner occupancy in the target area which has shown to increase neighborhood stability and pride.

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

City is a recipient of HUD's Office of Healthy Homes and Lead Hazard Control grant in the amount of \$3.4m for the Cities of Lewiston and Auburn. The program is designed to be based on creating, lead safe, green and healthy homes. to reduce lead hazards in homes in the targeted area communities through a comprehensive plan of lead hazard reduction, enforcement, economic development, job training, and outreach. The Program's coordinated approach will utilize multiple City and State agencies and community partners to implement lead hazard reduction strategies that are cost effective and target properties where children at risk reside. The Lewiston-Auburn Lead Program incorporates and leverages existing components of the City's Consolidated Plan, and the Green & Healthy Homes Initiative. CDBG has funded a dedicated code officer in the target area to increase enforcement strategies and address the needs of at risk families and children. Lewiston's code enforcement staff have been through lead hazard training. By combining lead hazard reduction funding with housing rehabilitation, energy efficiency, and weatherization programs, the Lewiston-Auburn Lead Program will leverage resources to create a greater stock of affordable lead safe homes and a more permanent transformation of deteriorated housing to sustainable lead safe and affordable housing. A key component is utilizing the Code Enforcement Officer to improve the existing stock to bring it up to Code.

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

As previously noted, the city received \$3.4 million in Healthy Homes and Lead Hazard Control funding. In this program year 6 units were made lead safe.

Our work is only beginning. Over the three year term of the grant the outcomes of the Lewiston-Auburn Lead Program are:

- Perform lead hazard control interventions in 225 homes;
- Provide 225 free lead risk assessments/lead inspections for owners to identify lead hazards;
- Perform HUD funded Healthy Homes interventions in 160 program units;
- Conduct 50 outreach and education events directly reaching 5,000 City residents;
- Provide job training and increased lead contractor capacity by providing free Lead Worker training and certification to 136 community residents and contractors;
- Establish 2 HEPA-Vacuum Loan Programs in the targeted communities;
- Deliver 225 Post Remediation Kits to property owners to better maintain lead safety over time;
- Perform leverage funded Weatherization/Energy Efficiency interventions in 40 program units;
- Perform leverage funded Rehabilitation interventions in program units

Other hazards that are being addressed in the City,

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

The Cities of Lewiston and Auburn, as well as a variety of community partners, are collaborating to move forward the "Bridges out of Poverty" initiative. This year the City funded through its public services budget a curriculum delivered by Community Concepts titled "Getting Ahead in a Just Getting By World". It was a small pilot with 6 participants. It met with moderate success. Four (4) out of the 6 participants improved their personal situation and obtained jobs. In the next year program year, the program is being continued with participants in the program receiving mentoring services to help them continue making progress. The Consolidated Plan of 2015-2019 has identified, Bridges Out of Poverty as a way to help persons redefine their lives by offering tools through training and guidance so that life's challenges don't cause major disruption in their lives. The 2nd year program will provide support through mentors who will help them avoid or move through problems that develop. This is a long term solution to a problem that has existed for a long time.

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

Over the past several years, staff capacity has decreased. Once six members strong now we have 1 Director who spends 65% of his time working in community development; 1 full time Community Development Coordinator; 1 full time Accountant, and a part time Administrative Assistant. The staff skill set compliments each other and we make a good team to respond to community development needs in the community. Because we are housed in the City, we are able to garner support from other departments who are very willing to help. This year CDBG again funded a Code Enforcement position in Code and Planning who assisted us with identifying code violations in rental property. We have an active rehabilitation program that leverages CDBG funding with other sources such as weatherization and energy funding. The City has a partnership with CCI, a non-profit organization to inspect the property, work with Code Enforcement to address code issues and write the specifications, bid the work and oversee the rehabilitation work. CCI's Housing Services Division has done this for years and they are familiar with the CDBG guidelines. An additional benefit of working with CCI is that they have alternative funding sources that leverage the CDBG funding by 2-3 sources per project. This is an enormous help to our homeowners because much of the funding is in the form of grants, which reduces the net cost to homeowners while getting more work done. The leveraging enables the City to use CDBG funds to benefit more homeowners and affordable rental projects.

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

As the federal Entitlement dollars decline, the City has been able to maintain strong collaborative partnerships that bring additional resources to further community goals. The City works well with Lewiston Housing Authority, Community Concepts, Inc, Coastal Enterprises and private LIHTC developers all of who have been involved in the new affordable housing developed in the City over the past several years. The GHHI partnership includes both hospitals, City of Auburn, Healthy Androscoggin, and private nonprofits to meet the needs of the residents in the CDBG target area. The City is involved in LAASH and works closely with homeless providers. The City has built a network of providers that can work collaboratively to achieve goals outlined in the consolidated Plan, as well as other municipal plans.

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

In program year 4, The City of Lewiston; Auburn, Lewiston Housing Authority and Auburn Housing Authority created and funded a joint "Analysis of Impediments to Fair Housing Choice" plan that identified the following impediments

1. **Informational:** Many landlords and renters don't understand their rights and responsibilities. This is especially true for New Mainers (who might be unaware of lease terms, or maintenance and overcrowding concerns) and tenants with disabilities (many landlords and renters don't understand what is considered a reasonable accommodation or modification).

This year the Fair Housing Committee sponsored a landlord training in May, 2014 to provide information to landlords about tenant landlord rights and responsibilities. Approximately 45 landlords attended. The survey after described the session as informative.

2. **Language & Culture:** Landlords and New Mainer tenants may not be able to understand each other due to language and cultural differences.

This impediment was addressed by sponsoring a Poster Contest for 7th and 8th graders. This year there were over 24 participants. The Cities and housing authorities hosted a gathering at the YWCA where the posters were displayed and the youth's achievements were celebrated. Over 65 people attended.

3. **Physical:** Much of the apartment stock in in-town Lewiston and Auburn is old, and lacks accessibility for people with disabilities, enough bedrooms for new Americans, and essential safety and fire code compliance.

During this program year, we funded the redevelopment of a six (6) unit with 2 bedrooms per unit to a three (3) unit with 5 bedrooms in each unit to create larger apartments. Our loan programs require all properties to be brought to Code before leasing. This building received its Certificate of Occupancy in June 2015.

4. **Financial:** Local banks don't have mortgage products that meet Sharia standards for the local Muslim community, which discourages New Mainer families from buying homes in the two cities (which would also decrease the need for high-occupancy apartments).

Several New Mainer families have approached the cities about home financing, but have not found a suitable solution. The Cities are working with Communities Concepts Financial Corporation to create sharia compliant lending opportunities for new Mainers. We met twice in the spring of 2014 and have sought legal opinions regarding the options.

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

The Community Development Coordinator and the Grants Accountant monitors the activities funded under the Consolidated Plan and the Annual Action Plan as follows:

- Contractual Agreements are executed between the City and Subrecipients that includes the applicable HUD regulations and addresses requirements of reporting, performance measures, documentation to support the request to be funded, agreement that the City can access and monitor files and the requirement to meet all applicable federal, state, and local regulations.
- Training sessions are held with all subrecipients on the requirements of the program, frequency of reporting, outcome measures, etc.
- A desk audit is performed by the Grants Accountant at each draw and the Administrative Assistant ensures that the reporting is completed quarterly and that the reporting is complete with number of participants served and that race & ethnicity data is provided.
- In April all of the files are reviewed to ensure compliance and that the reporting reflects the goals and objectives they identified during the application process.

For CDBG activities conducted with other City departments a Memorandum of Understanding is completed with information about the expected roles and responsibilities of the department written out.

City staff follow a city adopted procurement policy that identifies the cross cutting regulations, minority business outreach, etc. CDBG staff is notified when services are being procured for a project to ensure that the appropriate language is included in the bid package. As a result of last year's HUD audit of Lewiston's program the Procurement Policy was recently amended to more completely meet requirements as requested by HUD.

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.

Each year the City places a notice that the CAPER is available and ready for review. Each member of the

Citizen Advisory Committee is provided a copy and the document is placed on the City's web site.

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.

This is the final year of the 2010 - 2014 Consolidated Plan Year. As we prepared the 2015-2019 Consolidated Plan there were some significant changes made in direction. Our goals in the next five years are:

High-priority goals:

1. Support People in their Efforts to Transition Out of Poverty
2. Prevent Homelessness
3. Improve the Safety and Energy Efficiency of the Housing Stock
4. Reduce Lead Hazards in housing
5. Increase Neighborhood Pride through Investment in Infrastructure
6. Promote Jobs and Economic Growth
7. Create more stable and diverse Mixed-Income Neighborhoods

Low-priority goals:

1. Support Fair Housing and increase Housing Choice

There was significant citizen involvement in the consolidated planning process. The City is moving away from demolition to creating safe stable mixed income neighborhoods in which families thrive.

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-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	LEWISTON
Organizational DUNS Number	060997418
EIN/TIN Number	016000030
Identify the Field Office	BOSTON
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2014
	CAPER

Program Year End Date

06/30/2015

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

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 8 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 9 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 10 – Shelter Information

4d. Street Outreach

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

Table 11 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 12 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 13 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 14 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

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

Table 15 – Special Population Served

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 16 – Shelter Capacity

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 17 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 18 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 19 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Street Outreach			
HMIS			
Administration			

Table 20 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014

Table 21 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 22 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014

Table 23 - Total Amount of Funds Expended on ESG Activities



CDBG Community Development Block Grant Performance Profile

PR54 - LEWISTON,ME

Program Year From 07-01-2014 To 06-30-2015

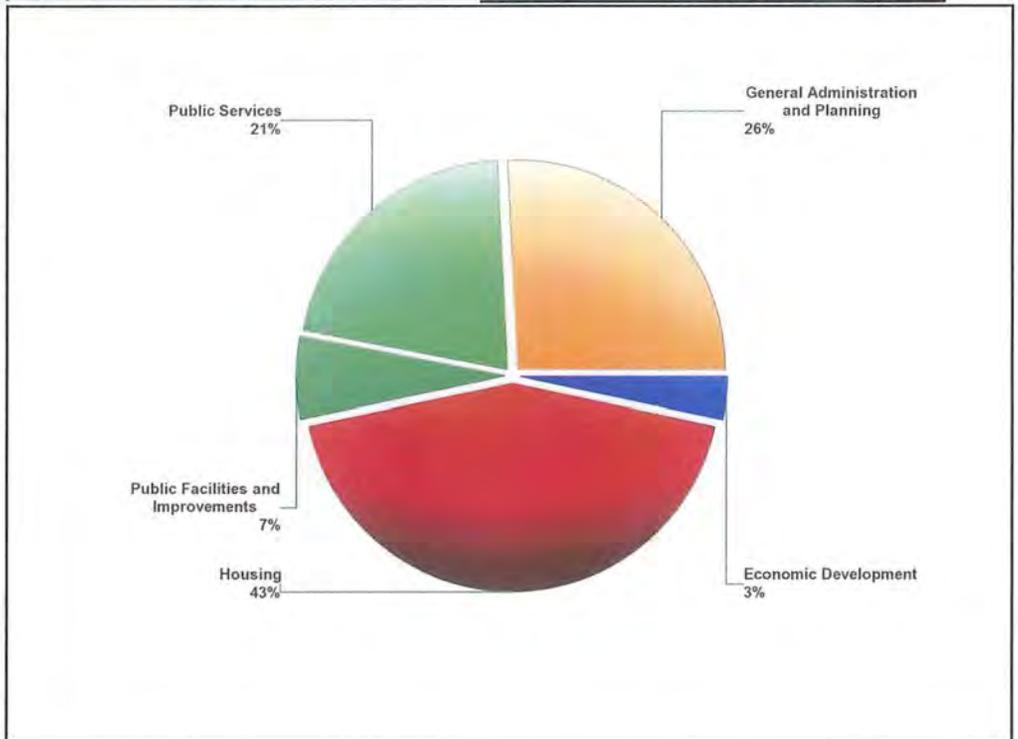
Program Year 2014 Funds

2014 CDBG Allocation	\$780,767.00
Program Income Received During Program Year 2014	\$308,694.85
Funds Returned to Local Program Account During Program Year 2014	\$0.00
Total Available¹	\$1,089,461.85

Expenditures²

Type of Activity	Expenditure	Percentage
Economic Development	\$24,549.07	3.37%
Housing	\$314,895.98	43.27%
Public Facilities and Improvements	\$47,466.69	6.52%
Public Services	\$153,440.66	21.08%
General Administration and Planning	\$187,431.49	25.75%
Total	\$727,783.89	100.00%

Expenditures by Type of Activity (%) Expenditures by Type of Activity (\$)



Timeliness

Timeliness Ratio - unexpended funds as percent of 2014 allocation 0.94



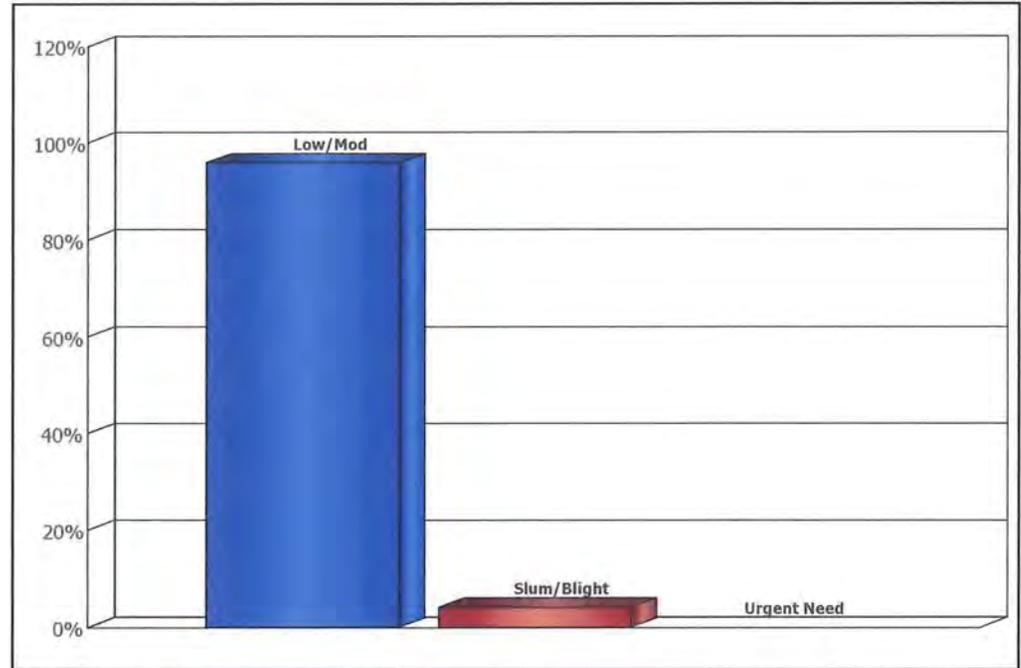
CDBG Community Development Block Grant Performance Profile

PR54 - LEWISTON,ME

Program Year From 07-01-2014 To 06-30-2015

Program Targeting

1 -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis ³	95.88%
2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	39.53%
3 -Percentage of Expenditures That Aid in The Prevention or Elimination of Slum or Blight	4.12%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution.	\$0.00
6 -Percentage of Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	0.00%





CDBG Community Development Block Grant Performance Profile

PR54 - LEWISTON,ME

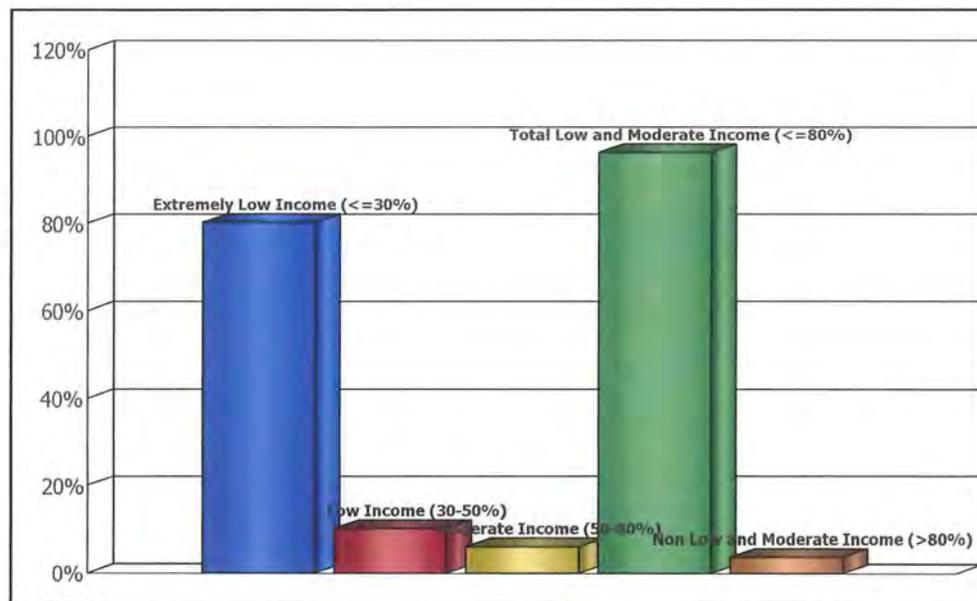
Program Year From 07-01-2014 To 06-30-2015

CDBG Beneficiaries by Racial/Ethnic Category⁴

Race	Total	Hispanic
White	53.65%	41.94%
Black/African American	40.89%	16.13%
Asian	0.36%	0.00%
American Indian/Alaskan Native	0.40%	0.00%
Native Hawaiian/Other Pacific Islander	0.01%	0.00%
American Indian/Alaskan Native & White	0.15%	0.00%
Asian & White	0.00%	0.00%
Black/African American & White	2.49%	1.08%
Amer. Indian/Alaskan Native & Black/African Amer.	0.03%	0.00%
Other multi-racial	2.01%	40.86%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	80.25%
Low Income (30-50%)	10.08%
Moderate Income (50-80%)	5.97%
Total Low and Moderate Income (<=80%)	96.30%
Non Low and Moderate Income (>80%)	3.70%





CDBG Community Development Block Grant Performance Profile

PR54 - LEWISTON, ME

Program Year From 07-01-2014 To 06-30-2015

Accomplishment	Number
Actual Jobs Created or Retained	89
Households Receiving Housing Assistance	37
Persons Assisted Directly, Primarily By Public Services and Public Facilities	6,538
Persons for Whom Services and Facilities were Available	64,886 ⁵
Units Rehabilitated-Single Units	13
Units Rehabilitated-Multi Unit Housing	24

Funds Leveraged for Activities Completed **\$684,379.48**

Notes

1 Also, additional funds may have been available from prior years.

2 The return of grant funds is not reflected in these expenditures.

3 Derived by dividing annual expenditures for low-and moderate-income activities by the total expenditures for all activities (excluding planning and administration, except when State planning activities have a national objective) during the program year.

4 For entitlement communities, these data are only for those activities that directly benefit low- and moderate-income persons or households. They do not include data for activities that provide assistance to low- and moderate-income persons on an area basis, activities that aid in the prevention and elimination of slums and blight, and activities that address urgent needs. For states, these data are reported for all activities that benefit low- and moderate-income persons or households, aid in the prevention and elimination of slums and blight, and address urgent needs.

5 This number represents the total number of persons/households for whom services/facilities were available for [in many cases] multiple area benefit activities as reported by grantees. A service or facility meeting the national objective of benefiting low- and moderate-income persons on an area basis is available to all residents of the area served by the activity. If one or more activities had the same or overlapping service areas, the number of persons served by each activity was used to calculate the total number served; e.g., if two activities providing different services had the same service area, the number of persons in the service area would be counted twice; once for each activity.

Rehabilitation Activities and Leverage July 1, 2014-June 30, 2015

Residential Properties	# of units	Sources of Funding						Current Status as of 6/30/2015		Type of work
		CDBG	HOME	Wx	LEAD	Healthy Homes	Private	Completed	In process	
75 Biron Avenue	1	\$ 7,500.00						x		Energy
29 Reservoir Avenue	1	\$ 6,230.00		\$ 8,953.00				x		Weatherization
28 Genest Street	1	\$ 6,814.00		\$ 8,243.00				x		Weatherization
574 Sabattus Street	1	\$ 2,419.00		\$ 5,919.00		\$ 3,929.00		x		Weatherization
43 West Bates	2	\$ 2,900.00						x		Electrical
19 River Road	1	\$ 3,057.00						x		Roof
68 Pine Street	3	\$ 9,000.00						x		Conversion to gas
15 Fair Street	1	\$ 2,750.00						x		Roof
53 Maple Street	4	\$ 21,785.00				\$ 789.84		x		Windows/Energy
81 Heather Drive	1	\$ 1,935.00		\$ 8,983.00				x		Weatherization
9 Columbia Street	1	\$ 1,168.00		\$ 6,755.00				x		Weatherization
121 Pierce Street	1	\$ 6,572.00						x		Energy
379 College Street	1	\$ 1,500.00					\$ 11,000.00		x	Energy/LEAD
119 Pierce Street	3	\$ 24,551.00						x		Conversion to gas
20 Pond Road	1	\$ 2,775.00								roof
44 Spring Street	2	\$ 25,822.00		\$ 8,191.00				x		Wx & Conversion to gas
1635 Main Street	1	\$ 6,953.00		\$ 6,120.00						Weatherization
1425 Sabattus Street	1	\$ 8,801.00		\$ 8,202.00						Weatherization
79 Maple Street	3	\$ 3,357.00			\$ 30,000.00				x	Energy/Lead/ Other Rehab
96 Elm Street	3				\$ 23,067.00	\$ 5,208.43	\$ 2,563.00	x		LEAD
44 O'Connell **	1				\$ 11,525.00					
Totals for housing	34	\$ 145,889.00		\$ 61,366.00	\$ 64,592.00	\$ 9,927.27	\$ 13,563.00			\$ 295,337.27
Commercial Properties	Jobs	CDBG					Private			Type of work
Argo Marketing - 64 Lisbon Street	89	\$250,000.00					\$2,150,000	x		Façade /Commercial Rehab
Agora		\$15,000.00					\$255,000.00		x	Life Safety
Totals for Commercial		\$265,000.00					\$2,405,000			\$2,670,000.00

Sun Journal

Connecting you with your community

9/16/2015

CITY OF LEWISTON
PURCHASING DEPT
36 OAK ST
LEWISTON, ME 04240

TO WHOM IT MAY CONCERN:

We hereby certify that the following:

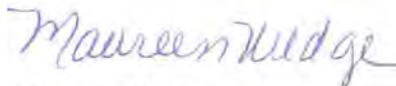
LEGAL AD Community Block Grant

was published in the DAILY Sun-Journal a newspaper having its principal place of business in the County of Androscoggin. With general circulation in the Counties of Androscoggin, Franklin and Oxford.

Date(s) Published: 9/09/15

Tearsheet (s): ENCLOSED
Invoice: ENCLOSED

Sun-Journal/SUNDAY
Lewiston, Me



Maureen Wedge
Vice President/ Human Resources

Subscribed and sworn to before me this 16th Day of September, 2015 at Lewiston, in the County of Androscoggin, in the State of Maine.



NOTARY PUBLIC

KRISTINE M. POWELL
Notary Public, Maine
My Commission Expires July 18, 2021

104 PARK STREET • P. O. BOX 4400 • LEWISTON, MAINE • 04243-4400

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Thousands cheer Kentucky

Friday, saying that this has to be a relief to people." He was interviewed with The Press on Monday and gave an apology because he was "allowed" to be in the Department.

Chairman Ron Johnson — both Republicans — wrote to Pagliano that they are considering seeking the immunity in an effort to compel Pagliano to testify, while ostensibly protecting him from any prosecution. The

early Democratic contests has declined against a rival, Vermont Sen. Bernie Sanders, as she has sought to address questions about her use of a private email server while serving as Presi-

c/o CT Corporation System
1536 Main Street
Readfield, Maine 04355

Countrywide Bank
c/o Bank of America, NA
100 Middle Street, Suite 329
Portland, Maine 04101

20 MASON STREET, LEWISTON, MAINE
You are hereby notified that the City Council of the City of Lewiston, Maine will hold a hearing on:

September 15, 2015
7:00 pm
Lewiston City Hall,
27 Pine Street,
Lewiston, Maine

This hearing is to determine whether the residential structure at 20 Mason Street, Lewiston, Maine, located on Lot 145 on Tax Map 91, is a dangerous building or nuisance within the meaning of 17 M.R.S. § 2851, and if so, what is the appropriate remedy. If the City Council finds that the structure is dangerous or a nuisance, it may order the appropriate corrective action, including, but not limited to, demolition and removal of the structure. If the corrective action is not taken by the deadline established by the City Council's order, and no appeal is taken, the City may take the corrective action at the City's expense. The City may then recover all of its expenses, including reasonable attorneys' fees and costs, by means of a special tax or civil action. This hearing is your opportunity to present evidence as to why the structure is not dangerous or a nuisance and to oppose any corrective action ordered by the City Council. Failure to attend may result in the waiver of certain rights with regard to this property.

Kathleen M. Montejo, City Clerk
Dated: August 17, 2015

STATE OF MAINE
ANDROSCOGGIN, ss August 17, 2015
Before me this day personally appeared Kathleen M. Montejo who acknowledges the foregoing instrument to be her free act and deed.

Erica L. Solett
Notary Public, Maine
My Commission Expires October 5, 2019

PUBLIC NOTICE CITY OF LEWISTON COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM DRAFT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

The City of Lewiston has prepared its DRAFT Consolidated Annual Performance and Evaluation Report (CAPER) on the Community Development Block Grant Program (CDBG) for the program period of July 1, 2014 to June 30, 2015. The report provides information concerning the various activities undertaken during the 12 month period and will be submitted to the Department of Housing and Urban Development (HUD) on or about September 28, 2015.

A draft copy of the Consolidated Annual Performance and Evaluation Report (CAPER) is available for public examination at the Economic and Community Development Department, City Building, 27 Pine Street, Lewiston, Maine, Monday through Friday from 8:30 a.m. to 4:00 p.m. Interested persons, agencies, or groups are invited to submit written or oral comments on or before September 24, 2015 by 4:00 p.m. These comments will be incorporated in the CAPER and forwarded to the Department of Housing and Urban Development (HUD).

Lincoln Jeffers
Director
Economic and Community
Development Department



NOTICE OF PUBLIC SALE

By virtue of and in execution of a Judgment of Foreclosure and Sale entered in the District Court within and for the County of York, holden at Biddeford, Maine, on April 23, 2015, Docket No. RE-12-196, and this Notice of Sale, in an action brought by U.S. Bank National Association against J. A. McIn Jr. for foreclosure of a certain real estate mortgage recorded in the York Register of Deeds in Vol. 15308, Page 57, the statutory 90-day period of redemption having expired without redemption, and the statutory period of redemption therefore having expired on July 22, 2015, notice is hereby given that there will be sold at public sale at 9:00 a.m. on October 7, 2015, at the offices of Michael F. Phillips, Jr. Esq., O'Donnell, Lee, McCowan & Phillips, LLC, 112 Silver Street, Waterville, Maine, all and singular the premises described in said mortgage to which reference is hereby made for a complete description.

The property address is, or formerly known as: 9 Chapel Street, Biddeford, Maine.

TERMS OF SALE: Premises will be sold to the highest bidder. The mortgage holder reserves the right to bid. The purchase price is payable as follows: No deposit will be required to bid at the sale, however, a non-refundable deposit of Seventy-Five Hundred Dollars (\$7,500.00) in the form of certified funds, will be required at the time of highest bid acceptance/close of sale payable to Phillips, Olore, Dunlavy & York, P.A. The balance of the purchase price is due within thirty (30) days of the sale date. All other terms are to be announced at the sale. Inquiries prior to date of sale should be directed to Plaintiff's attorney listed below.
DATED: August 24, 2015

/s/ Brent A. York
Brent A. York - Bar #6837

Attorney for U.S. Bank National Association
PHILLIPS, OLORE, DUNLAVY & YORK, P.A.
480 Main Street
Presque Isle, ME 04769
207/69-2361

Europe, but it's I accept migrants

action of those Syrians, who navigate a multination process finding if they can life in the United

rated by an ocean from the Middle East and North Africa, Europe's place adjacent to one of the world's most volatile regions makes it an obvious destination for people fleeing war, persecution and poverty. And there are no gut-wrenching images of refugees drowning while trying to swim or smuggle their way across 3,000 miles of open sea.

Still, a spokesman for the National Security Council said Monday the U.S. was "actively considering" steps to alleviate the situation in Europe.

y of State John as to brief mem- e House and Sen- iary committees sday about how ian refugees the ing to take in.

comes to the cur- rent challenge, the urope are clearly it places. Where- ted States is sepa-

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 9/28/2015
TIME: 10:41:50 AM
PAGE: 1/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities		
CDBG	EN	LEWISTON	B88MC230002	\$828,000.00	\$0.00	\$828,000.00		
			B89MC230002	\$861,000.00	\$0.00	\$861,000.00		
			B90MC230002	\$833,000.00	\$0.00	\$833,000.00		
			B91MC230002	\$930,000.00	\$0.00	\$930,000.00		
			B92MC230002	\$952,000.00	\$0.00	\$952,000.00		
			B93MC230002	\$1,072,000.00	\$0.00	\$1,072,000.00		
			B94MC230002	\$1,177,000.00	\$0.00	\$1,177,000.00		
			B95MC230002	\$1,329,000.00	\$0.00	\$1,329,000.00		
			B96MC230002	\$1,301,000.00	\$0.00	\$1,301,000.00		
			B97MC230002	\$1,289,000.00	\$0.00	\$1,289,000.00		
			B98MC230002	\$1,259,000.00	\$0.00	\$1,259,000.00		
			B99MC230002	\$1,266,000.00	\$0.00	\$1,266,000.00		
			B00MC230002	\$1,278,000.00	\$0.00	\$1,278,000.00		
			B01MC230002	\$1,322,000.00	\$0.00	\$1,322,000.00		
			B02MC230002	\$1,337,000.00	\$0.00	\$1,337,000.00		
			B03MC230002	\$1,269,000.00	\$0.00	\$1,269,000.00		
			B04MC230002	\$1,251,000.00	\$0.00	\$1,251,000.00		
			B05MC230002	\$1,177,277.00	\$0.00	\$1,177,277.00		
			B06MC230002	\$1,060,961.00	\$0.00	\$1,060,961.00		
			B07MC230002	\$1,054,869.00	\$0.00	\$1,054,869.00		
			B08MC230002	\$1,020,036.00	\$0.00	\$1,020,036.00		
			B09MC230002	\$1,042,356.00	\$0.00	\$1,042,356.00		
			B10MC230002	\$1,131,544.00	\$0.00	\$1,131,544.00		
			B11MC230002	\$947,978.00	\$0.00	\$947,978.00		
			B12MC230002	\$760,314.00	\$0.00	\$760,314.00		
B13MC230002	\$794,492.00	\$0.00	\$794,492.00					
B14MC230002	\$780,767.00	\$0.00	\$319,131.73					
		LEWISTON Subtotal:		\$29,324,594.00	\$0.00	\$28,862,958.73		
		EN Subtotal:		\$29,324,594.00	\$0.00	\$28,862,958.73		
RL	LEWISTON	B03MC230002	\$610,816.91	\$0.00	\$610,816.91			
		B04MC230002	\$902,167.99	\$0.00	\$902,167.99			
		B05MC230002	\$409,807.13	\$0.00	\$409,807.13			
		B06MC230002	\$584,635.18	\$0.00	\$584,635.18			
		B07MC230002	\$279,700.72	\$0.00	\$279,700.72			
		B08MC230002	\$267,035.05	\$0.00	\$267,035.05			
		B09MC230002	\$237,998.41	\$0.00	\$237,998.41			
		B10MC230002	\$266,857.96	\$0.00	\$266,857.96			
		B11MC230002	\$411,755.02	\$0.00	\$411,755.02			
		B12MC230002	\$245,594.30	\$0.00	\$59,917.00			
		B13MC230002	\$376,213.24	\$0.00	\$0.00			
		B14MC230002	\$232,713.18	\$0.00	\$0.00			
				LEWISTON Subtotal:		\$4,825,295.09	\$0.00	\$4,030,691.37
				RL Subtotal:		\$4,825,295.09	\$0.00	\$4,030,691.37
PI	LEWISTON	B96MC230002	\$256,400.00	\$0.00	\$256,400.00			
		B97MC230002	\$0.00	\$0.00	\$0.00			
		B98MC230002	\$85,747.99	\$0.00	\$85,747.99			
		B00MC230002	\$0.00	\$0.00	\$0.00			
		B01MC230002	\$0.00	\$0.00	\$0.00			
		B12MC230002	\$10,738.03	\$0.00	\$10,738.03			
		B13MC230002	\$47,856.76	\$0.00	\$47,856.76			
B14MC230002	\$75,981.67	\$0.00	\$75,981.67					

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 9/28/2015
TIME: 10:41:50 AM
PAGE: 2/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit
CDBG	EN	LEWISTON	B88MC230002	\$828,000.00	\$0.00	\$0.00
			B89MC230002	\$861,000.00	\$0.00	\$0.00
			B90MC230002	\$833,000.00	\$0.00	\$0.00
			B91MC230002	\$930,000.00	\$0.00	\$0.00
			B92MC230002	\$952,000.00	\$0.00	\$0.00
			B93MC230002	\$1,072,000.00	\$0.00	\$0.00
			B94MC230002	\$1,177,000.00	\$0.00	\$0.00
			B95MC230002	\$1,329,000.00	\$0.00	\$0.00
			B96MC230002	\$1,301,000.00	\$0.00	\$0.00
			B97MC230002	\$1,289,000.00	\$0.00	\$0.00
			B98MC230002	\$1,259,000.00	\$0.00	\$0.00
			B99MC230002	\$1,266,000.00	\$0.00	\$0.00
			B00MC230002	\$1,278,000.00	\$0.00	\$0.00
			B01MC230002	\$1,322,000.00	\$0.00	\$0.00
B02MC230002	\$1,337,000.00	\$0.00	\$0.00			
B03MC230002	\$1,269,000.00	\$0.00	\$0.00			
B04MC230002	\$1,251,000.00	\$0.00	\$0.00			
B05MC230002	\$1,177,277.00	\$0.00	\$0.00			
B06MC230002	\$1,060,961.00	\$0.00	\$0.00			
B07MC230002	\$1,054,869.00	\$0.00	\$0.00			
B08MC230002	\$1,020,036.00	\$0.00	\$0.00			
B09MC230002	\$1,042,356.00	\$0.00	\$0.00			
B10MC230002	\$1,131,544.00	\$0.00	\$0.00			
B11MC230002	\$947,978.00	\$0.00	\$0.00			
B12MC230002	\$760,314.00	\$0.00	\$0.00			
B13MC230002	\$794,492.00	\$264,604.51	\$0.00			
B14MC230002	\$316,841.89	\$316,841.89	\$461,635.27			
		LEWISTON Subtotal:		\$28,860,668.89	\$581,446.40	\$461,635.27
		EN Subtotal:		\$28,860,668.89	\$581,446.40	\$461,635.27
RL	LEWISTON	B03MC230002	\$610,816.91	\$0.00	\$0.00	
		B04MC230002	\$902,167.99	\$0.00	\$0.00	
		B05MC230002	\$409,807.13	\$0.00	\$0.00	
		B06MC230002	\$584,635.18	\$0.00	\$0.00	
		B07MC230002	\$279,700.72	\$0.00	\$0.00	
		B08MC230002	\$267,035.05	\$0.00	\$0.00	
		B09MC230002	\$237,998.41	\$0.00	\$0.00	
		B10MC230002	\$266,857.96	\$0.00	\$0.00	
		B11MC230002	\$411,755.02	\$18,168.91	\$0.00	
		B12MC230002	\$52,186.91	\$52,186.91	\$185,677.30	
B13MC230002	\$0.00	\$0.00	\$376,213.24			
B14MC230002	\$0.00	\$0.00	\$232,713.18			
		LEWISTON Subtotal:		\$4,022,961.28	\$70,355.82	\$794,603.72
		RL Subtotal:		\$4,022,961.28	\$70,355.82	\$794,603.72
PI	LEWISTON	B96MC230002	\$256,400.00	\$0.00	\$0.00	
		B97MC230002	\$0.00	\$0.00	\$0.00	
		B98MC230002	\$85,747.99	\$0.00	\$0.00	
		B00MC230002	\$0.00	\$0.00	\$0.00	
		B01MC230002	\$0.00	\$0.00	\$0.00	
		B12MC230002	\$10,738.03	\$0.00	\$0.00	
		B13MC230002	\$47,856.76	\$0.00	\$0.00	
B14MC230002	\$75,981.67	\$75,981.67	\$0.00			

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

DATE: 9/28/2015
 TIME: 10:41:50 AM
 PAGE: 4/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities
CDBG	PI	LEWISTON	LEWISTON Subtotal:	\$476,724.45	\$0.00	\$476,724.45
		PI Subtotal:		\$476,724.45	\$0.00	\$476,724.45
GRANTEE				\$34,626,613.54	\$0.00	\$33,370,374.55

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

DATE: 9/28/2015
 TIME: 10:41:50 AM
 PAGE: 5/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit
CDBG	PI	LEWISTON	LEWISTON Subtotal:	\$476,724.45	\$75,981.67	\$0.00
		PI Subtotal:		\$476,724.45	\$75,981.67	\$0.00
GRANTEE				\$33,360,354.62	\$727,783.89	\$1,256,238.99

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

DATE: 9/28/2015
 TIME: 10:41:50 AM
 PAGE: 6/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Draw Recapture Amount	
CDBG	PI	LEWISTON	LEWISTON Subtotal:	\$0.00	\$0.00
		PI Subtotal:		\$0.00	\$0.00
GRANTEE				\$1,266,258.92	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 3

PGM Year: 2011
Project: 0042 - DOWNTOWN NEIGHBORHOOD
IDIS Activity: 777 - DOWNTOWN NEIGHBORHOOD IMPROVEMENTS

Status: Completed 6/30/2015 12:00:00 AM
Location: 27 Pine St Lewiston, ME 04240-7204
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 04/26/2012

Description:

Further implementation of the recommendations made by the Downtown Neighborhood Task Force (DNAC) in its planning document entitled "The Third Place" which was adopted by City Council in October 2009, to create infrastructure improvements for a more pedestrian friendly downtown. Improvements were made to Walnut Street that included wider sidewalks with plantings and landscape, lighting, benches and trash receptacles in conjunction with a CDBG funded sidewalk improvement program made on Walnut Street.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$43,998.78	\$0.00	\$0.00
		2010	B10MC230002		\$0.00	\$8,030.00
		2011	B11MC230002		\$0.00	\$5,103.16
		2012	B12MC230002		\$0.00	\$4,533.43
		2013	B13MC230002		\$1,350.00	\$1,350.00
		2014	B14MC230002		\$24,982.19	\$24,982.19
Total	Total			\$43,998.78	\$26,332.19	\$43,998.78

Proposed Accomplishments

People (General) : 4,545
 Total Population in Service Area: 4,545
 Census Tract Percent Low / Mod: 77.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	A traffic survey was completed to determine the appropriate way to move traffic and allow off street parking when winter weather requires a parking ban in the downtown. Improvements were made to address off street parking during snow removal.	
2012	Street scape improvements made during Walnut Street Sidewalk Construction. Included adding, benches, planting trees and receptacles for a more pedestrian friendly downtown.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
LEWISTON

Date: 24-Sep-2015

Time: 7:30

Page: 4

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED TO MARQUIS SIGNS FOR 50% DEPOSIT FOR THREE SINGLE FACED CARVED SIGNS WITH POSTS FOR KENNEDY PARK - 3/25/2015 FUNDS DISBURSED TO MARQUIS SIGNS FOR BALANCE OF SIGNS FOR KENNEDY PARK - 5/7/2015 (CLL). FUNDS DISBURSED TO ROARING BROOK NURSERIES FOR PLANTS FOR KENNEDY PARK - 5/7/2015 (CLL). FUNDS DISBURSED TO PETERSEN MANUFACTURING COMPANY FOR WATER FOUNTAIN FOR KENNEDY PARK AND FUNDS DISBURSED TO RON DAIGLE PLUMBING & HEATING FOR INSTALL DRAIN AND WATER SUPPLY FOR WATER FOUNTAIN AND BOTTLE FILLER. - 5/7/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 15

PGM Year: 2013
Project: 0003 - Economic Development
IDIS Activity: 832 - 64 LISBON STREET - ARGO MARKETING GROUP

Status: Completed 2/10/2015 12:00:00 AM
Location: 64 Lisbon St Lewiston, ME 04240-7116

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C) **National Objective:** LMJ

Initial Funding Date: 01/21/2014

Description:
 ACQUISITION FINANCING AND SOFT COSTS FOR THE PURCHASE OF THE FORMER MCCRORY BUILDING LOCATED AT 64 LISBON STREET FOR THE PURPOSE OF RELOCATING ARGO MARKETING GROUP TO A LARGER FACILITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$250,000.00	\$0.00	\$0.00
		2011	B11MC230002		\$0.00	\$250,000.00
Total	Total			\$250,000.00	\$0.00	\$250,000.00

Proposed Accomplishments

Jobs : 92

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	74	0
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	92	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 16

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	90
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	92
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	AT CLOSING ON AUGUST 16, 2013, THE CITY CONTRIBUTED \$250,000.00 FOR ACQUISITION AND SOFT COSTS TOWARDS THE ACQUISITION AND RELOCATING OF ARGO MARKETING GROUP TO 64 LISBON STREET. THIS WAS DONE VIA WIRE TRANSFER AT CLOSING 8/16/2013 (CLL).	
2014	IN 2014, ARGO MARKETING CREATED 89 FULL TIME POSITIONS AND 3 PART TIME POSITIONS - 2/10/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 20

PGM Year: 2013
Project: 0003 - Economic Development
IDIS Activity: 840 - 415 LISBON STREET - PHYSICAL APPS, LLC

Status: Completed 5/9/2015 12:00:00 AM
Location: 415 Lisbon St Lewiston, ME 04240-7617

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/20/2014

Description:
 COMMERCIAL LOAN TO ASSIST PHYSICAL APPS,LLC WITH THE COST OF ESTABLISHING A CORPORATE OFFICE AND PHYSICAL PRESENCE IN DOWNTOWN LEWISTON. THEY WILL ALSO BE WORKING WITH OTHER LEWISTON COMPANIES TO MANUFACTURE AND DISTRIBUTE THEIR PRODUCTS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2013	B13MC230002		\$0.00	\$100,000.00
Total	Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,250
 Census Tract Percent Low / Mod: 81.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	FULL AMOUNT OF LOAN WAS DISBURSED ON MAY 13, 2014 TO ASSIST PHYSICAL APPS, LLC WITH THE COST OF ESTABLISHING A CORPORATE OFFICE AND PHYSICAL PRESENCE IN LEWISTON. IN 2014 THEY WILL HIRE TWO FULL TIME EMPLOYEES BASED IN LEWISTON AND WILL ALSO WORK WITH OTHER LEWISTON COMPANIES TO MANUFACTURE AND DISTRIBUTE THEIR PRODUCTS. THIS LOAN IS FULLY DISBURSED AND THEIR FIRST PAYMENT WILL START ON JUNE 1, 2014 - 5/20/2014 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 22

PGM Year: 2013
Project: 0007 - Neighborhood Improvements
IDIS Activity: 842 - Excess trash removal in the downtown

Status: Completed 9/10/2014 12:00:00 AM
Location: 27 Pine St Lewiston, ME 04240-7204

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V) **National Objective:** SBA

Initial Funding Date: 06/30/2014

Description:
 Removal of excess trash and debris in the downtown creating a fire load issue through the issuance of dump passes to anyone who lives with in the Census Tracts 201-204 in the downtown.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MC230002		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

People (General) : 25

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	33 owners of properties participated to remove mattresses, excess trash and waste from the downtown. All addresses located in the CT201-204 neighborhood.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 55

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 863 - ANDROSCOGGIN HEAD START & CHILD CARE

Status: Completed 6/30/2015 12:00:00 AM
Location: 269 Bates St Lewiston, ME 04240-7331

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

National Objective: LMC

Initial Funding Date: 09/22/2014

Description:
 ANDROSCOGGIN HEAD START AND CHILD CARE PROVIDES HIGH QUALITY, EARLY EDUCATION SERVICES, FULL-DAY, YEAR-ROUNDED TO FAMILIES WHO ARE LOW-INCOME, HAVE CHILDREN BETWEEN THE AGES OF 6 WEEKS TO 5 YEARS, AND ARE WORKING OR IN JOB TRAINING.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,333.00	\$0.00	\$0.00
		2013	B13MC230002		\$5,666.50	\$5,666.50
		2014	B14MC230002		\$5,666.50	\$5,666.50
Total	Total			\$11,333.00	\$11,333.00	\$11,333.00

Proposed Accomplishments

People (General) : 13

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	219	0
Black/African American:	0	0	0	0	0	0	41	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	51	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	311	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 56

Female-headed Households: 0 0 0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	242
Low Mod	0	0	0	45
Moderate	0	0	0	12
Non Low Moderate	0	0	0	12
Total	0	0	0	311
Percent Low/Mod				96.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FIRST QUARTER: AGENCY HAS SERVED 68 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 74 CLIENTS - 1/14/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 81 CLIENTS - 4/15/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 88 CLIENTS. THE YTD TOTAL IS 311 - 7/17/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 57

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 864 - FAMILY PLANNING ASSOCIATION OF MAINE - CLINICAL SERVICES

Status: Completed 6/30/2015 12:00:00 AM
Location: 179 Lisbon St Lewiston, ME 04240-7248
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Health Services (05M) **National Objective:** LMC

Initial Funding Date: 09/23/2014

Description:
 THIS PROGRAM WILL SUPPORT EFFORTS TO REDUCE UNINTENDED PREGNANCY BY PROVIDING EFFECTIVE BIRTH CONTROL INCLUDING:ORAL CONTRACEPTIVES, PATCHES, SHOTS, RINGS AND LONG-ACTING REVERSIBLE METHODS TO LOW-INCOME WOMEN AND TEEN RESIDENTS.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,643.00	\$0.00	\$0.00
		2013	B13MC230002		\$1,643.00	\$1,643.00
Total	Total			\$1,643.00	\$1,643.00	\$1,643.00

Proposed Accomplishments

People (General) : 123

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,214	13
Black/African American:	0	0	0	0	0	0	92	2
Asian:	0	0	0	0	0	0	13	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,341	16



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 59

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 865 - LEARNINGWORKS

Status: Completed 6/30/2015 12:00:00 AM
Location: 57 Birch St Lewiston, ME 04240-7415

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 09/23/2014

Description:
 THIS AGENCY PROVIDES FAMILY PROGRAMMING IN LEWISTON TO BENEFIT THE IMMIGRANT POPULATION. ITS AIM IS THROUGH THE AVENUE OF ACADEMIC AND PARENTING CLASSES TO TEACH AND EMPOWER PARENTS WITH LOW LITERACY LEVELS TO CREATE LITERACY RICH HOMES. THEIR INITIATIVE WILL ALSO PROVIDE MUCH NEEDED LITERACY SKILLS FOR ADULT IMMIGRANTS IN THEIR EFFORT TO SECURE EMPLOYMENT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,609.00	\$0.00	\$0.00
		2013	B13MC230002		\$1,304.50	\$1,304.50
		2014	B14MC230002		\$1,304.50	\$1,304.50
Total	Total			\$2,609.00	\$2,609.00	\$2,609.00

Proposed Accomplishments

People (General) : 95

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	231	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 60

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	231	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	121				
Low Mod	0	0	0	110				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	231				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 46 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 77 CLIENTS - 1/15/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 54 CLIENTS - 4/15/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 54 CLIENTS. THE YTD TOTAL IS 231 - 7/17/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 61

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 866 - LEWISTON ADULT EDUCATION - INTEGRATED SKILL-BASED TRAINING PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 156 East Ave Lewiston, ME 04240-5626
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Initial Funding Date: 09/23/2014

Description:
 THIS PROGRAM BUILDS FROM OUR EXPERIENCE WITHBOTH SOFT SKILLS TRAINING THROUGH WORK READY AND COMBINES THE CORE COMPONENTS OF THIS INSTRUCTION WITH HARD SKILLS TRAINING FOR SPECIFIC CAREER SECTCORS. TRAINEES LEARN HOW TO SET AND ACHIEVE G OALS TO SUCCEED IN THE WORKPLACE, LEARN ABOUT DIVERSITY IN THE WORKPLACE AND IN THE COMMUNITY, BUILD COMPUTER LITERACY AND INDUSTRY-SPECIFIC KNOW HOW AS WELL AS TO BECOME SELF-SUFFICIENT AND IMPROVE QUALITY OF LIFE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,203.00	\$0.00	\$0.00
		2014	B14MC230002		\$5,203.00	\$5,203.00
Total	Total			\$5,203.00	\$5,203.00	\$5,203.00

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 62

Total:	0	0	0	0	0	0	9	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	9				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	9				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FIRST QUARTER: AGENCY HAS SERVED 6 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 0 CLIENTS - 1/8/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 3 CLIENTS - 4/10/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 0 CLIENTS. TOTAL YTD IS 9 - 7/15/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 63

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 867 - LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES

Status: Completed 6/30/2015 12:00:00 AM
Location: 27 Pine St Lewiston, ME 04240-7204
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

Initial Funding Date: 09/23/2014

Description:
 THE CITY OF LEWISTON SOCIAL SERVICES DEPARTMENT ADMINISTERS A STATE MANDATED GENERAL ASSISTANCE PROGRAM THAT ASSISTS LEWISTON RESIDENTS WITH BASIC NECESSITIES, OFFERS LIMITEDCASE MANAGEMENT AND REQUIRES RECIPIENTS TO PARTICIPATE IN EDUCATIONAL AND WORK REQUIREMENTS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$76,135.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC230002		\$47,300.97	\$47,300.97
		2014	B14MC230002		\$28,834.03	\$28,834.03
Total	Total			\$76,135.00	\$76,135.00	\$76,135.00

Proposed Accomplishments

People (General) : 433

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	654	4
Black/African American:	0	0	0	0	0	0	750	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,404	4



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 64

Female-headed Households:	0	0	0	
<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,403
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1,404
Percent Low/Mod				99.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FIRST QUARTER: THE GENERAL ASSISTANCE PROGRAM HAS SERVED 366 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: THE GENERAL ASSISTANCE PROGRAM HAS SERVED 360 CLIENTS - 1/6/2015 (CLL). THIRD QUARTER: THE GENERAL ASSISTANCE PROGRAM HAS SERVED 324 CLIENTS - 4/6/2015 (CLL). FOURTH QUARTER: THE GENERAL ASSISTANCE PROGRAM HAS SERVED 354 CLIENTS. THE YTD TOTAL IS 1,404 - 7/29/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 65

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 868 - LITERACY VOLUNTEERS - ANDROSCOGGIN - LITERACY SERVICES

Status: Completed 6/30/2015 12:00:00 AM
Location: 15 Sacred Heart Pl Auburn, ME 04210-4938
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 09/23/2014

Description:
 THIS AGENCY PROVIDES ONE ON ONE INSTRUCTION FOR ADULTS AND FAMILIES WITH LOW-LITERACY SKILLS AS WELL AS ENGLISH LANGUAGE LEARNERS THROUGH TRAINED VOLUNTEERS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,736.00	\$0.00	\$0.00
		2013	B13MC230002		\$385.00	\$385.00
		2014	B14MC230002		\$1,351.00	\$1,351.00
Total	Total			\$1,736.00	\$1,736.00	\$1,736.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	29	0
Black/African American:	0	0	0	0	0	0	68	13
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	107	13



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 66

Female-headed Households:				0	0	0
<i>Income Category:</i>						
	Owner	Renter	Total		Person	
Extremely Low	0	0	0		107	
Low Mod	0	0	0		0	
Moderate	0	0	0		0	
Non Low Moderate	0	0	0		0	
Total	0	0	0		107	
Percent Low/Mod					100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 20 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 24 CLIENTS - 12/1/2014 (CLL). THIRD QUARTER: AGENCY HAS SERVED 31 CLIENTS - 4/15/15 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 32 CLIENTS. THE YTD TOTAL IS 107 - 7/15/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 67

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 869 - NEW BEGINNINGS, INC. - OUTREACH PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 436 Main St Lewiston, ME 04240-6736

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/23/2014

Description:

THIS AGENCY IS REQUESTING FUNDING TO EXPAND ITS OUTREACH DROP-IN CENTER IN LEWISTON FOR YOUTH WHO ARE HOMELESS OR AT RISK OF BECOMING HOMELESS. IT HAS BEEN OPERATING IN A RENTED SPACE ON LISBON STREET SINCE 1997 AND PROVIDES MEALS, SURVIVAL NEEDS, INFORMATION AND REFERRALS, CASE MANAGEMENT, RECREATION AND POSITIVE ACTIVITIES FOR NEARLY 400 YOUTH AGES 14-21 EVERY YEAR.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,395.00	\$0.00	\$0.00
		2013	B13MC230002		\$2,395.00	\$2,395.00
Total	Total			\$2,395.00	\$2,395.00	\$2,395.00

Proposed Accomplishments

People (General) : 9

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 68

Total: 0 0 0 0 0 0 9 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FIRST QUARTER: AGENCY HAS SERVED 2 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 7 CLIENTS - 1/15/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 0 CLIENTS - 4/15/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 0 CLIENTS - 7/20/2015 (CLL). THE YTD TOTAL IS 9 - 7/20/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 69

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 870 - CCI - BRIDGES OUT OF POVERTY - PILOT PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 240 Bates St Lewiston, ME 04240-7330

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/23/2014

Description:
 THIS PILOT PROJECT SEEKS TO PLAN AND TEST SOME OF THE "BRIDGES OUT OF POVERTY" STRATEGIES AND PROVIDE TRAINING FOR A MINIMUM OF FIVE LEWISTON HOUSEHOLDS RECEIVING GENERAL ASSISTANCE TO INCREASE HOUSING STABILITY, THE CORNERSTONE OF HOUSEHOLD STABILITY. THEIR LONG-TERM GOAL IS TO JOINT WITH THE COMMUNITY OF LEWISTON AND AUBURN GENERAL ASSISTANCE STAKEHOLDERS, TO IMPLEMENT PROMISING "BRIDGES OUT OF POVERTY" STRATEGIES THAT MAY HELP MANY MORE LEWISTON RESIDENTS REDUCE AND END THEIR RELIANCE ON GENERAL ASSISTANCE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,570.00	\$0.00	\$0.00
		2013	B13MC230002		\$478.00	\$478.00
		2014	B14MC230002		\$5,092.00	\$5,092.00
Total	Total			\$5,570.00	\$5,570.00	\$5,570.00

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 70

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	12				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	12				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 0 CLIENTS AT THIS TIME AS PROGRAM HAS NOT STARTED YET - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 0 CLIENTS AT THIS TIME AS PROGRAM HAS NOT STARTED YET - 1/13/2015 (CLL). FUNDS DISBURSED FOR CHILD CARE COSTS FOR TWO OF THE BRIDGES OUT OF POVERTY PARTICIPANTS - 2/2/2015 (CLL). FUNDS DISBURSED FOR CHILD CARE COSTS FOR TWO OF THE BRIDGES OUT OF POVERTY PARTICIPANTS -2/11/2015 (CLL). FUNDS DISBURSED FOR CHILD CARE COST FOR TWO OF THE PARTICIPANTS - 3/4/2015 (CLL). FUNDS DISBURSED FOR CHILD CARE COSTS FOR ONE OF THE PARTICIPANTS - 3/25/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 6 CLIENTS - 4/15/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 6 CLIENTS. THE YTD TOTAL IS 12 - 7/17/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 71

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 871 - ST. MARY'S NUTRITION CENTER - LOTS TO GARDENS

Status: Completed 6/30/2015 12:00:00 AM
Location: 308 Bates St Lewiston, ME 04240-7432

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/23/2014

Description:

THIS PROGRAM PROVIDES SPACE FOR PEOPLE TO GROW THEIR OWN FOOD, CREATES ACCESS TO AFFORDABLE FRESH FOOD, TEACHES HEALTHY COOKING SKILLS, AND INVOLVES YOUTH AS LEADERS. THEIR TWELVE GARDENS AND GREENSPACES TRANSFORM THE CITY'S PHYSICAL AND FOOD LANDSCAPE WHILE IMPROVING LIFE SKILLS FOR ADULTS AND ELDERS, AND CREATES DIRECT HEALTHY FOOD ACCESS FOR OVER 150 FAMILIES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,660.00	\$0.00	\$0.00
		2013	B13MC230002		\$8,132.76	\$8,132.76
		2014	B14MC230002		\$7,527.24	\$7,527.24
Total	Total			\$15,660.00	\$15,660.00	\$15,660.00

Proposed Accomplishments

People (General) : 428

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	347	10
Black/African American:	0	0	0	0	0	0	295	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	10	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 72

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	655	10

Female-headed Households:

0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	79
Low Mod	0	0	0	229
Moderate	0	0	0	262
Non Low Moderate	0	0	0	85
Total	0	0	0	655
Percent Low/Mod				87.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 123 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 106 CLIENTS - 1/15/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 77 CLIENTS - 4/15/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 349 CLIENTS. TOTAL YTD IS 655 - 7/20/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 73

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 872 - SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT

Status: Completed 6/30/2015 12:00:00 AM
Location: 484 Main St Lewiston, ME 04240-6238

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 09/23/2014

Description:
 THE ANDROSCOGGIN JUSTICE PROJECT SAVES LIVES AND IS A CRUCIAL PART OF SAFE VOICES IN ENSURING COMMUNITY MEMBERS CAN REACH SAFETY AND ABUSERS ARE HELD ACCOUNTABLE FOR THEIR ACTIONS. THEIR ADVOCATES ARE PRESENT DURING THE COURT PROCESS DURING PROTECTION FROM ABUSE AND PROTECTION FROM HARASSMENT ORDERS PERTAINING TO DOMESTIC VIOLENCE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,678.00	\$0.00	\$0.00
		2013	B13MC230002		\$1,339.00	\$1,339.00
		2014	B14MC230002		\$1,339.00	\$1,339.00
Total	Total			\$2,678.00	\$2,678.00	\$2,678.00

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	504	6
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	43	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 74

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	581	10
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	581				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	581				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 142 CLIENTS - 10/15/14 (CLL). SECOND QUARTER: AGENCY HAS SERVED 104 CLIENTS - 1/7/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 161 CLIENTS - 4/6/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 161 CLIENTS - 4/6/2015 (CLL). FOURTH QUARTER: AGENCY HA SERVED 174 CLIENTS. THE YTD TOTAL IS 581 - 7/15/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 75

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 873 - SENIORSPLUS - SENIOR SERVICES

Status: Completed 6/30/2015 12:00:00 AM
Location: 8 Falcon Rd Lewiston, ME 04240-5815
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 09/23/2014

Description:

THIS PROGRAM PROVIDES PREVENTIVE EDUCATION AND SUPPORTIVE SERVICES TO OLDER AND DISABLED LEWISTON RESIDENTS WITH THE GOAL THAT PEOPLE AGE WELL AND ARE ABLE TO STAY AT HOME AS LONG AS POSSIBLE.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,983.00	\$0.00	\$0.00
		2013	B13MC230002		\$4,491.50	\$4,491.50
		2014	B14MC230002		\$4,491.50	\$4,491.50
Total	Total			\$8,983.00	\$8,983.00	\$8,983.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	88	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	88	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 76

Female-headed Households:	0	0	0	
<i>Income Category:</i>				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	16
Moderate	0	0	0	24
Non Low Moderate	0	0	0	31
Total	0	0	0	88
Percent Low/Mod	64.8%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 31 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 24 CLIENTS - 1/8/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 9 CLIENTS - 4/6/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 24 CLIENTS. THE YTD TOTAL IS 88 - 7/17/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 77

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 874 - TEDFORD HOUSING
Status: Completed 6/30/2015 12:00:00 AM
Location: 114 Blake St Lewiston, ME 04240-7265

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

Initial Funding Date: 09/23/2014

Description:

THIS SUPPORTIVE HOUSING PROGRAM IS BASED UPON THE "HOUSING FIRST" MODEL OF SERVING HOMELESS INDIVIDUALS AND FAMILIES AND IS PREMISED ON THE BELIEF THAT VULNERABLE AND AT-RISK HOMELESS INDIVIDUALS ARE MORE RESPONSIVE TO ASSISTANCE AND SOCIAL SERVICES AFTER THEY ARE IN THEIR OWN HOUSING. TENANTS ARE ASSISTED TO MOVE TO GREATER INDEPENDENCE AND SELF SUFFICIENCY IN ORDER TO IMPROVE THEIR HOUSING AND LIFE STABILITY.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,353.00	\$0.00	\$0.00
		2013	B13MC230002		\$1,676.50	\$1,676.50
		2014	B14MC230002		\$1,676.50	\$1,676.50
Total	Total			\$3,353.00	\$3,353.00	\$3,353.00

Proposed Accomplishments

People (General) : 64

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	65	0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 78

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	88	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	88				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Nori Low Moderate	0	0	0	0				
Total	0	0	0	88				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 24 CLIENTS - 10/15/2014 (CLL); SECOND QUARTER: AGENCY HAS SERVED 24 CLIENTS - 1/9/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 20 CLIENTS - 4/6/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 79

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 875 - TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 144 Howe St Lewiston, ME 04240-6421
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 09/23/2014

Description:

THIS PROGRAM SUPPORTS LOW INCOME, AT RISK YOUTH IN LEWISTON BY PROVIDING HOMEWORK ASSISTANCE AND ACTIVITIES THAT BOOST CORE ACADEMIC SKILLS SUCH AS READING AND MATH FOR STUDENTS IN GRADES K-12.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,064.00	\$0.00	\$0.00
		2013	B13MC230002		\$2,870.00	\$2,870.00
		2014	B14MC230002		\$3,194.00	\$3,194.00
Total	Total			\$6,064.00	\$6,064.00	\$6,064.00

Proposed Accomplishments

People (General) : 156

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	113	0
Black/African American:	0	0	0	0	0	0	968	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	104	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	68	34
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,265	34



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 80

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,224
Low Mod	0	0	0	31
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	1,265
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIRST QUARTER: AGENCY HAS SERVED 244 CLIENTS - 10/15/2014 (CLL). SECOND QUARTER: AGENCY HAS SERVED 294 CLIENTS - 1/14/2015 (CLL). THIRD QUARTER: AGENCY HAS SERVED 337 CLIENTS - 4/15/2015 (CLL). FOURTH QUARTER: AGENCY HAS SERVED 390 CLIENTS. THE YTD TOTAL IS 1,265 - 7/24/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 81

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 876 - TRINITY JUBILEE CENTER - WARMING CENTER

Status: Completed 6/30/2015 12:00:00 AM
Location: 247 Bates St Lewiston, ME 04240-7331

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/23/2014

Description:

THE WARMING CENTER PROVIDES A SAFE, WARM PLACE FOR THOSE SEEKING SHELTER AND COMMUNITY. DURING MAINE'S HOT SUMMERS AND FREEZING WINTERS, PEOPLE WITHOUT HOMES ARE VULNERABLE TO FROSTBITE, HYPOTHERMIA, DEHYDRATION, AND HEAT EXHAUSTION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC230002	\$5,756.00	\$0.00	\$0.00
		2014	B14MC230002		\$2,878.00	\$2,878.00
Total	Total			\$5,756.00	\$5,756.00	\$5,756.00

Proposed Accomplishments

People (General) : 172

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	2
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 83

PGM Year: 2014
Project: 0001 - Public Services
IDIS Activity: 877 - TRINITY JUBILEE CENTER - FOOD PANTRY

Status: Completed 6/30/2015 12:00:00 AM
Location: 247 Bates St Lewiston, ME 04240-7331

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/23/2014

Description:

THE FOOD PANTRY PROVIDES NUTRITIOUS FOODS TO PEOPLE IN NEED.
 THEIR GOAL IS TO NOT ONLY ALLEVIATE SOMEONE'S HUNGER BUT TO INCREASE THEIR OVERALL HEALTH.
 LOW INCOME, URBAN POPULATIONS ARE AT A HIGH RISK FOR POOR NUTRITION AND OBESITY

Financing

	Fund Type	Grant		Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
		Grant Year						
CDBG	EN	Pre-2015		\$1,835.00	\$0.00	\$0.00		
		2013	B13MC230002		\$918.00	\$918.00		
		2014	B14MC230002		\$917.00	\$917.00		
Total	Total			\$1,835.00	\$1,835.00	\$1,835.00		

Proposed Accomplishments

People (General) : 256

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	4
Black/African American:	0	0	0	0	0	0	185	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 85

PGM Year: 2014
Project: 0003 - Administration and Planning
IDIS Activity: 878 - CD ADMINISTRATION
Status: Completed 6/30/2015 12:00:00 AM
Location: ,

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

Initial Funding Date: 12/22/2014

Description:

OVERALL PROGRAM ADMINISTRATION, INCLUDING SALARIES, BENEFITS, AND OTHER RELATED COSTS ASSOCIATED WITH THE CDBG PROGRAM ADMINISTRATION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$173,931.49	\$0.00	\$0.00
		2013	B13MC230002		\$85,703.81	\$85,703.81
		2014	B14MC230002		\$88,227.68	\$88,227.68
Total	Total			\$173,931.49	\$173,931.49	\$173,931.49

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
LEWISTON

Date: 24-Sep-2015

Time: 7:30

Page: 86

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 87

PGM Year: 2014
Project: 0004 - Economic Development
IDIS Activity: 879 - RLF ADMINISTRATION - COMMERCIAL

Status: Completed 6/30/2015 12:00:00 AM
Location: 27 Pine St Lewiston, ME 04240-7204

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 01/30/2015

Description:

COSTS ASSOCIATED WITH COMMERCIAL LOAN SERVICING SUCH AS LEGAL FEES, DISCHARGE FEES, ETC.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$2,279.16	\$0.00	\$0.00
		2012	B12MC230002		\$2,279.16	\$2,279.16
Total	Total			\$2,279.16	\$2,279.16	\$2,279.16

Proposed Accomplishments

Businesses : 2
 Total Population in Service Area: 11,340
 Census Tract Percent Low / Mod: 72.53

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED TO CREDIT BUILDERS ALLIANCE FOR RENEWAL FEE - 8/25/2014 (CLL). FUNDS DISBURSED FOR LEGAL FEES FOR 64 LISBON STREET 8/25/2014. FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 11/14/2014 (CLL). FUNDS DISBURSED TO GMS FOR LOAN SOFTWARE 11-24-2014 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEE - 12/31/2014 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 2/3/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 3/2/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 4/1/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 5/1/2015 (CLL). FUNDS DISBURSED FOR RECORDED DISCHARGE FOR 95 LINCOLN STREET - 5/20/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 6/2/2015 (CLL). FUNDS DISBURSED FOR LEGAL FEES FOR PHYSICAL APPS - 6/9/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 88

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 880 - RLF ADMINISTRATION - RESIDENTIAL

Status: Completed 6/30/2015 12:00:00 AM
Location: 27 Pine St Lewiston, ME 04240-7204

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

Initial Funding Date: 01/30/2015

Description:

COSTS ASSOCIATED WITH RESIDENTIAL LOAN SERVICING SUCH AS LEGAL FEES, DISCHARG4 FEES, ETC.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$2,342.75	\$0.00	\$0.00
		2012	B12MC230002		\$2,342.75	\$2,342.75
Total	Total			\$2,342.75	\$2,342.75	\$2,342.75

Proposed Accomplishments

Housing Units : 10
 Total Population in Service Area: 11,340
 Census Tract Percent Low / Mod: 72.53

Annual Accomplishments



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
LEWISTON

Date: 24-Sep-2015

Time: 7:30

Page: 89

Years	Accomplishment Narrative	# Benefiting
2014	FUNDS DISBURSED TO ANDROSCOGGIN COUNTY REGISTRY OF DEEDS FOR DISCHARGES OF MORTGAGES FOR THE FOLLOWING ADDRESSES: 55 HOWARD STREET, 142 PIERCE STREET, 1 BARTLETT STREET - 8-20-2014 (CLL). FUNDS DISBURSED TO ANDROSCOGGIN REGISTRY OF DEEDS FOR DISCHARGE OF MORTGAGES FOR THE FOLLOWING ADDRESSES: 87 BARTLETT STREET, 89 WALNUT STREET, 85-87 PINE STREET, 138 BARTLETT STREET AND 79 MAPLE STREET - 11/26/2014 (CLL). FUNDS DISBURSED FOR LEGAL FEES FOR 56 HOWE STREET - 12/3/2014 (CLL). FUNDS DISBURSED TO THE ANDROSCOGGIN COUNTY REGISTRY OF DEEDS FOR DISCHARGES FOR THE FOLLOWING ADDRESSES: 79 MAPLE STREET AND 154 BARTLETT STREET - 12/17/2014 (CLL). FUNDS DISBURSED TO THE ANDROSCOGGIN COUNTY REGISTRY OF DEEDS FOR MORTGAGES FOR THE FOLLOWING ADDRESSES: 15 FAIR STREET, 43 WEST BATES STREET AND 20 POND ROAD - 12/30/2014 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEE - 1/2/2015 (CLL). FUNDS DISBURSED FOR LEGAL FEES FOR 1114 LISBON STREET AND 18 COLLEGE STREET - 1/22/2015 (CLL). FUNDS DISBURSED FOR RECORDED MORTGAGES FOR 15 FAIR STREET, 20 POND ROAD, AND 43 WEST BATES. FUNDS DISBURSED FOR RECORDED DISCHARGE FOR 72 WINTER STREET - 1/14/2015 (CLL). FUNDS DISBURSED FOR A RECORDED MORTGAGE FOR 19 RIVER ROAD - 1/21/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 2/3/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 3/3/2015. FUNDS DISBURSED FOR A RECORDED MORTGAGE FOR 137 PIERCE STREET AND 90 ASH STREET - 3/18/2015 (CLL). FUNDS DISBURSED FOR RECORDED DISCHARGES FOR 244 BLAKE STREET AND 64 LISBON STREET - 3/18/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 4/1/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT REPORT FEES - 5/1/2015 (CLL). FUNDS DISBURSED FOR RECORDED DISCHARGE FOR 36 CHESTNUT STREET AND A RECORDED MORTGAGE FOR 379 COLLEGE STREET - 5/20/2015 (CLL). FUNDS DISBURSED FOR DISCHARGE OF MORTGAGE FOR 86 MCNAMARA STREET - 5/27/2015 (CLL). FUNDS DISBURSED TO CREDCO FOR MONTHLY CREDIT CARD FEE - 6/2/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 90

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 881 - HOUSING REHAB ADMINISTRATION

Status: Completed 6/30/2015 12:00:00 AM
Location: 27 Pine St Lewiston, ME 04240-7204

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

Initial Funding Date: 12/22/2014

Description:

TO ADMINISTER HOUSING LOAN PROGRAMS AS WELL AS OTHER ADMINISTRATIVE COSTS ASSOCIATED WITH THE ADMINISTRATION OF THE HOUSING SERVICES PROGRAM.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,350.52	\$0.00	\$0.00
		2013	B13MC230002		\$28,954.83	\$28,954.83
		2014	B14MC230002		\$8,395.69	\$8,395.69
	PI	Pre-2015		\$59,364.76	\$0.00	\$0.00
		2014	B14MC230002		\$59,364.76	\$59,364.76
Total	Total			\$96,715.28	\$96,715.28	\$96,715.28

Proposed Accomplishments

Housing Units : 11
 Total Population in Service Area: 11,340
 Census Tract Percent Low / Mod: 72.53

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2014	We administered 2 housing loans through our Homeowner Emergency Repair at 19 River Road and 75 Biron Avenue and completed 9 rental rehabilitation housing loans at 574 Sabattus Street, 43 West Bates Street; 68 Pine Street; 15 Fair Street; 53 Maple Street, 121 Pierce Street, 119 Pierce Street, 20 Pond Road; 44 Spring Street. And are in process of rehabilitating a Housing Cooperative property located at 79 Maple Street.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 91

PGM Year: 2014
Project: 0004 - Economic Development
IDIS Activity: 882 - 1 WALNUT STREET - AGORA, LLC
Status: Open
Location: 1 Walnut St Lewiston, ME 04240-7358

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBS

Initial Funding Date: 12/18/2014

Description:

LOAN GRANT TO PROVIDE FUNDS TO INSTALL SPRINKLER SYSTEM AND SECOND MEANS OF AGRESS TO MEET LIFE SAFETY CODE, SECTION 13D FOR THE NEW HOTEL (INN AT THE AGORA) LOCATED AT 1 WALNUT STREET, LEWISTON, ME.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2011	B11MC230002		\$18,168.91	\$18,168.91
		2012	B12MC230002		\$4,101.00	\$4,101.00
Total	Total			\$30,000.00	\$22,269.91	\$22,269.91

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED TO ANDREW KNIGHT THE OWNER OF AGORA,LLC FOR PURCHASE OF DOOR CLOSERS AND SMOKE/CARBON MONOXIDE ALARMS FOR 1 WALNUT STREET - 1/2/2014 (CLL). FUNDS DISBURSED TO MARGARET GAERTNER FOR AN HISTORIC BUILDING CONSULTATION FOR THE PLACEMENT OF THE LIFE SAFETY SPRINKLER SYSTEMS - 1/2/2014 (CLL). FUNDS DISBURSED TO REIMBURSE ANDREW KNIGHT, OWNER OF AGORA,LLC FOR FURNACE AND HVAC WORK COMPLETED BY UNITED PIPING & WELDING - 1/26/2015 (CLL). FUNDS DISBURSED TO REIMBURSE ANDREW KNIGHT, OWNER OF AGORA, LLC FOR A GAS FIREPLACE TO MAIN LINE AND COST OF FIREPLACE - 3/3/2015 (CLL). FUNDS DISBURSED TO EASTERN FIRE SERVICES FOR PARTIAL PAYMENT TO INSTALL FIRE ALARMS - 3/10/2015 (CLL). FUNDS DISBURSED TO ANDREW KNIGHT FOR REIMBURSEMENT FOR THE 2ND FLOOR DUCT SYSTEM - 3/10/2015 (CLL). FUNDS DISBURSED TO EASTERN FIRE SERVICES FOR FIRE ALARM INSTALLATION - 4/10/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 92

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 883 - 29 RESERVOIR AVE - CCI ENERGY PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 29 Reservoir Ave Lewiston, ME 04240-4316

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 01/16/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,230.40	\$0.00	\$0.00
		2013	B13MC230002		\$5,137.02	\$5,137.02
		2014	B14MC230002		\$1,093.38	\$1,093.38
Total	Total			\$6,230.40	\$6,230.40	\$6,230.40

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 93

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	6,230.40 in CDBG and \$6,952.68 in weatherization funding were combined to replace existing roof so weatherization could be completed. Final inspection was completed on October 29, 2014. City reimbursed CCI for its portion in January, 2015 - 1/16/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 94

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 884 - 28 GENEST STREET - CCI ENERGY PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 28 Genest St Lewiston, ME 04240-3814

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 01/16/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,814.50	\$0.00	\$0.00
		2014	B14MC230002		\$6,814.50	\$6,814.50
Total	Total			\$6,814.50	\$6,814.50	\$6,814.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 95

Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	\$6,814.50 in CDBG and \$8,242.53 in weatherization funding were combined to remove old roof and replace with new roof so weatherization could be completed. Final inspection was completed on November 5, 2014. City reimbursed CCI for its portion in January, 2015 - 1/16/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 96

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 885 - 574 SABATTUS STREET - CCI ENERGY PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 574 Sabattus St Lewiston, ME 04240-4118
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 01/16/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,419.00	\$0.00	\$0.00
		2014	B14MC230002		\$2,419.00	\$2,419.00
Total	Total			\$2,419.00	\$2,419.00	\$2,419.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 98

PGM Year: 2014
Project: 0008 - Enhanced Code Enforcement
IDIS Activity: 886 - ENHANCED CODE ENFORCEMENT

Status: Completed 6/30/2015 12:00:00 AM
Location: 27 Pine St Lewiston, ME 04240-7204

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 01/20/2015

Description:

TO PROVIDE ENHANCED CODE ENFORCEMENT SERVICES IN THE CDBG TARGET AREA DOWNTOWN.
 DUTIES WILL INCLUDE CODE ENFORCEMENT ACTIVITIES CITING VIOLATIONS IN RENTAL HOUSING, CONDUCT INITIAL AND FINAL INSPECTIONS AT PROPERTIES UTILIZING HOUSING REHAB FUNDING.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$45,693.44	\$0.00	\$0.00
		2013	B13MC230002		\$27,257.93	\$27,257.93
		2014	B14MC230002		\$18,435.51	\$18,435.51
	PI	Pre-2015		\$16,616.91	\$0.00	\$0.00
		2014	B14MC230002		\$16,616.91	\$16,616.91
Total	Total			\$62,310.35	\$62,310.35	\$62,310.35

Proposed Accomplishments

Housing Units : 11
 Total Population in Service Area: 11,340
 Census Tract Percent Low / Mod: 72.53

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2014	CDBG funded a Code Enforcement Officer this year to identify housing that has deferred maintenance but is structurally sound. Cite owners that have code violations in the rental housing units, and initial and post inspections in properties that are enrolled in the L-A LEAD Program and that receive CDBG Rental Rehabilitation funding.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 99

PGM Year: 2014
Project: 0009 - GREEN & HEALTHY HOMES INITIATIVE
IDIS Activity: 887 - 574 SABATTUS STREET - GHHI

Status: Completed 6/30/2015 12:00:00 AM
Location: 574 Sabattus St Lewiston, ME 04240-4118

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/20/2015

Description:

INITIAL VISIT AT THE HOME INDICATED SEVERE WATER INFILTRATION INTO THE GARAGE AND BASEMENT. APPARENT LEAK IN PLUMBING CAUSED THE PROBLEM AND MOLD AND MILDEW HAS ACCUMULATED IN THE GARAGE MAKING AIR IN THE UNIT UNSAFE FOR A CHILD THAT HAS ASTHMA. THE SCOPE OF WORK WAS TO REPAIR THE LEAKING PIPE IN THE BATHROOM, REMOVE AND REINSTALL DRYWALL. FUTURE FOLLOW UP AFTER WORK WAS COMPLETED SHOWED AIR QUALITY GREATLY IMPROVED AND NO MORE INSTANCES OF ASTHMA FOR THE CHILD AFTER A THREE MONTH PERIOD.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	Pre-2015		\$3,928.65	\$0.00	\$0.00
		2013	B13MC230002		\$520.51	\$520.51
		2014	B14MC230002		\$3,408.14	\$3,408.14
Total	Total			\$3,928.65	\$3,928.65	\$3,928.65

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 100

Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2014	FUNDS DISBURSED FOR HEALTH ASSESSMENT FOR TWO FAMILY MEMBERS THAT IDENTIFIED WATER INFILTRATION FROM LEAKY PLUMBING THAT CREATED A MOLD/ MILDEW RING ON THE CEILING TILES IN THE BASEMENT AND THE GARAGE WHICH IS LOCATED UNDER THE HOUSE. THIS ASSESSMENT LEAD TO A REPAIR TO PLUMBING BY COMMUNITY CONCEPTS, A GHHI PARTNER. ONCE THE REHAB WAS COMPLETED, THE FAMILY WAS REASSESSED, THE UNIT WAS REINSPECTED AND THE FAMILY HEALTH HAS IMPROVED. THIS ACTIVITY IS FULLY COMPLETED - 1/20/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 101

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 888 - 43 WEST BATES STREET - CAROLYN L'ITALIEN

Status: Completed 6/16/2015 12:00:00 AM
Location: 43 W Bates St Lewiston, ME 04240-7537

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 01/30/2015

Description:

EMERGENCY LOAN TO ASSIST HOMEOWNER TO REPLACE EXTERIOR WIRING, INSTALL 200 AMP ELECTRICAL SERVICE AND INSTALL THREE METERS AND TRIM AT 43 WEST BATES STREET IN LEWISTON, ME.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,900.00	\$0.00	\$0.00
		2013	B13MC230002		\$2,900.00	\$2,900.00
Total	Total			\$2,900.00	\$2,900.00	\$2,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 102

Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	1	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FUNDS DISBURSED TO RDM ELECTRIC FOR REPLACING EXTERIOR WIRING, INSTALLING A 200 AMP ELECTRICAL SERVICE AND INSTALLING THREE METERS AND TRIM AT 43 WEST BATES STREET. THIS DEFERRED LOAN IS 100% COMPLETE - 1/7/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 103

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 889 - 19 RIVER ROAD - ELIZABETH KACZYNSKI

Status: Completed 6/15/2015 12:00:00 AM
Location: 19 River Rd Lewiston, ME 04240-1024

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

Initial Funding Date: 01/30/2015

Description:

THIS LOAN IS TO ASSIST HOMEOWNER IN PURCHASING MATERIALS TO REPLACE ROOF AT 19 RIVER ROAD.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,056.65	\$0.00	\$0.00
		2013	B13MC230002		\$3,056.65	\$3,056.65
Total	Total			\$3,056.65	\$3,056.65	\$3,056.65

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
LEWISTON

Date: 24-Sep-2015
Time: 7:30
Page: 104

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED TO HLR BUILDERS TO REPLACE ENTIRE ROOF AT 19 RIVER ROAD, THIS LOAN IS 100% COMPLETE AND IN REPAYMENT STARTING MARCH 1, 2015 - 1/23/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 105

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 890 - 68 PINE STREET - MICHAEL BABIN

Status: Completed 6/30/2015 12:00:00 AM
Location: 68 Pine St Lewiston, ME 04240-8019

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 03/30/2015

Description:

THIS LOAN IS TO ASSIST INVESTOR TO REMOVE THE OIL-FIRED BOILER AND OIL STORAGE TANK FROM HIS FOUR UNIT BUILDING AND REPLACE WITH GAS FIRED HIGHLY EFFICIENT WALL PACK HOT WATER FURNACE AND HOOP UP TO THE EXISTING SYSTEM.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$9,000.00	\$0.00	\$0.00
		2012	B12MC230002		\$9,000.00	\$9,000.00
Total	Total			\$9,000.00	\$9,000.00	\$9,000.00

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 106

Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FUNDS DISBURSED TO ROSS PLUMBING & HEATING FOR THE INSTALLATION OF A 175 RINNA NAT GAS COMBINATION BOILER COMPLETE INSTALLATION INCLUDING ALL GAS AND BOILER PIPING AND WIRING. - 3/30/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 107

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 891 - 15 FAIR STREET - SUZANNE BLANCHETTE

Status: Completed 6/30/2015 12:00:00 AM
Location: 15 Fair St Lewiston, ME 04240-5234

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

Initial Funding Date: 03/30/2015

Description:

THIS EMERGENCY LOAN IS TO ASSIST THE HOMEOWNER REPAIR THE ROOF OVER THE SMALL ENTRY PORCH.
 THIS IS A DEFERRED LOAN.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$2,750.00	\$0.00	\$0.00
		2012	B12MC230002		\$2,750.00	\$2,750.00
Total	Total			\$2,750.00	\$2,750.00	\$2,750.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 108

Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED TO BIOSAFE ENVIRONMENTAL SERVICES FOR STRIPING OFF EXISTING ROOFING AND INSTALL NEW SHINGLES ON THE ROOF OVER THE SMALL ENTRY PORCH - 3/30/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 109

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 892 - 53 MAPLE STREET - SIX SIGMA PROPERTIES, LLC

Status: Completed 6/30/2015 12:00:00 AM
Location: 53 Maple St Lewiston, ME 04240-6587

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 04/07/2015

Description:

THIS LOAN IS TO ASSIST THE HOMEOWNER IN IMPROVING ENERGY EFFICIENCY BY REPLACING WINDOWS AND ADDING INSULATION TO THE ATTIC AND BASEMENT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$21,785.00	\$0.00	\$0.00
		2012	B12MC230002		\$21,785.00	\$21,785.00
Total	Total			\$21,785.00	\$21,785.00	\$21,785.00

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 110

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FUNDS DISBURSED FOR IMPROVING ENERGY EFFICIENCY BY REPLACING WINDOWS AND ADDING INSULATION TO THE ATTIC AND BASEMENT AT THE PROPERTY LOCATED AT 53 MAPLE STREET - 4/9/2015 (CLL). FUNDS WERE ALSO DISBURSED FOR LEAD CLEARANCE AND LEAD DUST WIPES - 4/9/2015 (CLL). THIS PROJECT IS 100% COMPLETE AND LOAN WILL GO INTO REPAYMENT ON JUNE 1, 2015 - 5/7/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 111

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 893 - 81 HEATHER DRIVE - CCI ENERGY PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 81 Heather Dr Lewiston, ME 04240-2534
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 04/15/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,935.20	\$0.00	\$0.00
		2014	B14MC230002		\$1,935.20	\$1,935.20
Total	Total			\$1,935.20	\$1,935.20	\$1,935.20

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 113

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 894 - 9 COLUMBIA STREET - CCI ENERGY PROGRAM

Status: Completed 6/30/2015 12:00:00 AM
Location: 9 Columbia St Lewiston, ME 04240-4801
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 04/15/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,168.20	\$0.00	\$0.00
		2014	B14MC230002		\$1,168.20	\$1,168.20
Total	Total			\$1,168.20	\$1,168.20	\$1,168.20

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 115

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 895 - 121 PIERCE STREET - SIX SIGMA PROPERTIES, LLC

Status: Completed 6/30/2015 12:00:00 AM
Location: 121 Pierce St Lewiston, ME 04240-7343
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 05/06/2015

Description:

THIS HOUSING REHAB LOAN WAS TO INSTALL 40 GALLON WATER HEATER AND A GAS FIRED FURNACE FOR THE BUILDING LOCATED AT 121 PIERCE STREET.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$6,572.00	\$0.00	\$0.00
		2012	B12MC230002		\$6,572.00	\$6,572.00
Total	Total			\$6,572.00	\$6,572.00	\$6,572.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 116

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED FOR THE INSTALLATION OF A 40 GALLON WATER HEATER AND INSTALLATION OF A GAS FIRED FURNACE INSTALLED BY FONTAINE HVAC - 5/4/2015 (CLL). THIS LOAN IS FULLY DISBURSED AND WILL GO INTO REPAYMENT ON JULY 1, 2015	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 117

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 896 - 379 COLLEGE STREET - MARIA D. GUIMOND

Status: Open
Location: 379 College St Lewiston, ME 04240-5309

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

Initial Funding Date: 05/12/2015

Description:

THIS EMERGENCY HOUSING REHAB LOAN WAS TO ASSIST THE HOMEOWNER TO REPAIR CRACKED HEATING PIPES AND DOMESTIC WATER PIPES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,500.00	\$0.00	\$0.00
Total	Total			\$1,500.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
LEWISTON

Date: 24-Sep-2015
Time: 7:30
Page: 118

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 119

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 897 - 119 PIERCE STREET - SIX SIGMA PROPERTIES

Status: Completed 6/30/2015 12:00:00 AM
Location: 119 Pierce St Lewiston, ME 04240-7986
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 05/19/2015

Description:

THIS HOUSING REHAB LOAN IS TO PROVIDE ENERGY EFFICIENCY IMPROVEMENTS TO THIS THREE UNIT BUILDING.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,550.87	\$0.00	\$0.00
		2014	B14MC230002		\$24,550.87	\$24,550.87
Total	Total			\$24,550.87	\$24,550.87	\$24,550.87

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 120

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	FUNDS DISBURSED TO FONTAINE HVAC FOR THE INSTALLATION OF A GAS FIRED FURNACE AT 119 PIERCE STREET. THIS PROJECT IS 100% COMPLETE AND IS IN REPAYMENT AS OF OCTOBER 1, 2015 (8/10/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 121

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 898 - 20 POND ROAD - SUELLEN SHAW - LOAN #HR-1240

Status: Completed 6/30/2015 12:00:00 AM
Location: 20 Pond Rd Lewiston, ME 04240-1606

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

National Objective: LMH

Initial Funding Date: 06/16/2015

Description:

THIS DEFERRED LOAN IS TO ASSIST HOMEOWNER IN AN EMERGENCY REPAIR TO REPLACE FLASHING ON THE HOME.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,775.00	\$0.00	\$0.00
		2014	B14MC230002		\$2,775.00	\$2,775.00
Total	Total			\$2,775.00	\$2,775.00	\$2,775.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 122

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	FUNDS DISBURSED TO BIOS ENVIRONMENTAL FOR REPLACING FLASHING AT 20 POND ROAD - 7/17/2015 (CLL). THIS DEFERRED LOAN IS 100% COMPLETE - 7/22/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 123

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 899 - 44 SPRING STREET - VERONICA CHADBURN - LOAN #HR1236

Status: Completed 6/30/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 44 Spring St Lewiston, ME 04240-7518 **Outcome:** Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 06/19/2015

Description:

THIS LOAN IS TO ASSIST THE HOMEOWNER IN UPGRADING HEATING SYSTEM AND ROOF REPLACEMENT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,144.00	\$0.00	\$0.00
		2014	B14MC230002		\$18,144.00	\$18,144.00
Total	Total			\$18,144.00	\$18,144.00	\$18,144.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 124

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED FOR ROOF REPLACEMENT AND UPDATING OF HEATING SYSTEM. THIS LOAN IS 100% COMPLETE AND WILL GO INTO REPAYMENT ON SEPTEMBER 1, 2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 125

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 900 - 144 SPRING STREET - CCI ENERGY PROGRAM

Status: Completed 7/30/2015 12:00:00 AM
Location: 44 Spring St Lewiston, ME 04240-7518

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 07/20/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,678.72	\$0.00	\$0.00
		2014	B14MC230002		\$7,678.72	\$7,678.72
Total	Total			\$7,678.72	\$7,678.72	\$7,678.72

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 127

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 901 - 1635 MAIN STREET - CCI ENERGY PROGRAM

Status: Completed 7/30/2015 12:00:00 AM
Location: 1635 Main St Lewiston, ME 04240-2616

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 07/20/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,952.65	\$0.00	\$0.00
		2014	B14MC230002		\$6,952.65	\$6,952.65
Total	Total			\$6,952.65	\$6,952.65	\$6,952.65

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 129

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 902 - 1425 Sabattus Street - CCI ENERGY PROGRAM

Status: Completed 9/16/2015 12:00:00 AM
Location: 1424 Sabattus Rd Lewiston, ME 04240-2110

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 07/20/2015

Description:

COMMUNITY CONCEPTS, INC. THROUGH ITS ENERGY AND HEATING ASSISTANCE EFFICIENCY PROGRAM WILL LEVERAGE CDBG FUNDS TO PROVIDE WEATHERIZATION, HEATING SYSTEM, ELECTRICAL UPGRADES AND ROOF REPAIR TO 10 LEWISTON HOMES.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,801.33	\$0.00	\$0.00
		2014	B14MC230002		\$8,801.33	\$8,801.33
Total	Total			\$8,801.33	\$8,801.33	\$8,801.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015

Time: 7:30

Page: 131

PGM Year: 2014
Project: 0005 - Housing Programs
IDIS Activity: 905 - 79 MAPLE STREET - RAISE-OP HOUSING COOPERATIVE

Status: Completed 9/18/2015 12:00:00 AM
Location: 79 Maple St Lewiston, ME 04240-6582
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 08/28/2015

Description:

HOUSING REHAB LOAN FOR LEAD HAZARD CONTROL AND ABATEMENT ACTIVITIES AT 79 MAPLE STREET.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL	Pre-2015		\$3,357.00	\$0.00	\$0.00
		2012	B12MC230002		\$3,357.00	\$3,357.00
Total	Total			\$3,357.00	\$3,357.00	\$3,357.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 132

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FUNDS DISBURSED AS MATCH AS REQUIRED BY THE LEWISTON AUBURN LEAD PROGRAM FOR LEAD HAZARD CONTROL AND ABATEMENT ACTIVITIES. THERE WILL BE MORE EXPENDITURES IN THE NEXT YEAR. THIS IS MATCH FOR A \$30,000 LEAD GRANT FROM THE LEWISTON AUBURN LEAD PROGRAM. - 8/28/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 133

PGM Year: 2014
Project: 0009 - GREEN & HEALTHY HOMES INITIATIVE
IDIS Activity: 906 - 96 ELM STREET - GHHI

Status: Completed 9/10/2015 12:00:00 AM
Location: 96 Elm St Lewiston, ME 04240-6765

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/03/2015

Description:

HEALTH AND SAFETY ASSESSMENTS WERE COMPLETED IN CONJUNCTION WITH THE ENERGY IMPROVEMENTS MADE IN THIS BUILDING. THEY INCLUDED REMOVING LEAD PAINT ABATEMENT BY REMOVING AND REPLACING WINDOWS IN ALL THREE UNITS. A RESIDENT EVALUATION REQUIRED EDUCATION OF THE DANGERS OF LEAD PAINT AND INTERPRETATION SERVICES FOR THE FAMILIES RESIDING THERE TO INSURE THEIR HEALTH AND SAFETY DURING CONSTRUCTION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,208.43	\$0.00	\$0.00
		2014	B14MC230002		\$5,208.43	\$5,208.43
Total	Total			\$5,208.43	\$5,208.43	\$5,208.43

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 134

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FUNDS DISBURSED FOR HEALTH ASSESSMENT FOR THREE FAMILIES IN WHICH LEAD HAZARDS WERE IDENTIFIED IN THE PROPERTY. THIS ASSESSMENT LEAD TO A REPAIR/REPLACEMENT OF LEADED WINDOWS IN ALL THREE UNITS UNDER THE CDBG REHAB PROGRAM. ONCE THE REHAB WAS COMPLETED, THE FAMILIES WERE REASSESSED, THE UNITS WERE REINSPECTED AND CLEARED FOR LEAD HAZARDS AND WE EXPECT THAT THE CHILDREN IN THE FAMILIES HEALTH HAS IMPROVED WITH NO MORE LEAD HAZARDS. BLOOD TESTS WILL BE TAKEN IN SIX MONTHS AGAIN TO ENSURE CHILDREN ARE SAFE. THIS ACTIVITY IS FULLY COMPLETED - 9/2/2015 (CLL).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 LEWISTON

Date: 24-Sep-2015
 Time: 7:30
 Page: 135

PGM Year: 2014
Project: 0003 - Administration and Planning
IDIS Activity: 907 - 2015-2019 CONSOLIDATED PLAN

Status: Completed 9/16/2015 12:00:00 AM
Location: .

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

Initial Funding Date: 09/03/2015

Description:

THE CREATION OF THE 2015-2019 CONSOLIDATED PLAN.
 A CONSULTANT, PLANNING DECISION ASSISTED WITH THE CREATION OF THE CONSOLIDATED PLAN AND FACILITATED A NUMBER OF MEETINGS WITH THE CITIZENS ADVISORY COUNCIL AND THE PUBLIC.

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,500.00	\$0.00	\$0.00
		2014	B14MC230002		\$13,500.00	\$13,500.00
Total	Total			\$13,500.00	\$13,500.00	\$13,500.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
LEWISTON

Date: 24-Sep-2015
Time: 7:30
Page: 136

Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
LEWISTON

Date: 24-Sep-2015
Time: 7:30
Page: 137

Total Funded Amount:	\$1,450,522.81
Total Drawn Thru Program Year:	\$1,441,292.72
Total Drawn In Program Year:	\$727,783.89



LEWISTON

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	7	\$0.00	7	\$0.00
	Total Acquisition	0	\$0.00	7	\$0.00	7	\$0.00
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	1	\$22,269.91	1	\$2,279.16	2	\$24,549.07
	CI Building Acquisition, Construction, Rehabilitation (17C)	0	\$0.00	1	\$0.00	1	\$0.00
	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Economic Development	1	\$22,269.91	3	\$2,279.16	4	\$24,549.07
Housing	Rehab; Single-Unit Residential (14A)	1	\$0.00	4	\$12,510.30	5	\$12,510.30
	Rehab; Multi-Unit Residential (14B)	0	\$0.00	1	\$2,900.00	1	\$2,900.00
	Energy Efficiency Improvements (14F)	0	\$0.00	26	\$107,766.87	26	\$107,766.87
	Rehabilitation Administration (14H)	0	\$0.00	2	\$99,058.03	2	\$99,058.03
	Lead-Based/Lead Hazard Test/Abate (14I)	0	\$0.00	3	\$30,350.43	3	\$30,350.43
	Code Enforcement (15)	0	\$0.00	1	\$62,310.35	1	\$62,310.35
	Total Housing	1	\$0.00	37	\$314,895.98	38	\$314,895.98
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	1	\$21,134.50	0	\$0.00	1	\$21,134.50
	Street Improvements (03K)	0	\$0.00	1	\$26,332.19	1	\$26,332.19
	Total Public Facilities and Improvements	1	\$21,134.50	1	\$26,332.19	2	\$47,466.69
Public Services	Public Services (General) (05)	0	\$0.00	4	\$16,514.00	4	\$16,514.00
	Senior Services (05A)	0	\$0.00	1	\$8,983.00	1	\$8,983.00
	Youth Services (05D)	0	\$0.00	4	\$24,119.00	4	\$24,119.00
	Battered and Abused Spouses (05G)	0	\$0.00	2	\$2,678.00	2	\$2,678.00
	Employment Training (05H)	0	\$0.00	3	\$4,345.00	3	\$4,345.00
	Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)	0	\$0.00	1	\$2,487.66	1	\$2,487.66
	Child Care Services (05L)	0	\$0.00	1	\$11,333.00	1	\$11,333.00
	Health Services (05M)	0	\$0.00	2	\$1,643.00	2	\$1,643.00
	Subsistence Payment (05Q)	0	\$0.00	3	\$81,338.00	3	\$81,338.00
	Neighborhood Cleanups (05V)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Services	0	\$0.00	22	\$153,440.66	22	\$153,440.66



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2014

DATE: 09-28-15
 TIME: 10:44
 PAGE: 2

LEWISTON

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
General Administration and Planning	Planning (20)	0	\$0.00	1	\$13,500.00	1	\$13,500.00
	General Program Administration (21A)	0	\$0.00	1	\$173,931.49	1	\$173,931.49
	Total General Administration and Planning	0	\$0.00	2	\$187,431.49	2	\$187,431.49
Grand Total		3	\$43,404.41	72	\$684,379.48	75	\$727,783.89



LEWISTON

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Acquisition	Clearance and Demolition (04)	Housing Units	0	29	29
	Total Acquisition		0	29	29
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	1	11,340	11,341
	CI Building Acquisition, Construction, Rehabilitation (17C)	Jobs	0	92	92
	ED Direct Financial Assistance to For-Profits (18A)	Business	0	1,250	1,250
	Total Economic Development		1	12,682	12,683
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	5	5
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	2	2
	Energy Efficiency Improvements (14F)	Housing Units	0	33	33
	Rehabilitation Administration (14H)	Housing Units	0	22,680	22,680
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	0	10	10
	Code Enforcement (15)	Housing Units	0	11,340	11,340
	Total Housing		0	34,070	34,070
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	18,180	0	18,180
	Street Improvements (03K)	Persons	0	13,635	13,635
	Total Public Facilities and Improvements		18,180	13,635	31,815
Public Services	Public Services (General) (05)	Persons	0	537	537
	Senior Services (05A)	Persons	0	88	88
	Youth Services (05D)	Persons	0	1,955	1,955
	Battered and Abused Spouses (05G)	Persons	0	1,027	1,027
	Employment Training (05H)	Persons	0	350	350
	Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)	Persons	0	14,981	14,981
	Child Care Services (05L)	Persons	0	311	311
	Health Services (05M)	Persons	0	2,875	2,875
	Subsistence Payment (05Q)	Persons	0	2,960	2,960
	Neighborhood Cleanups (05V)	Persons	0	33	33
	Total Public Services		0	25,117	25,117
Grand Total			18,181	85,533	103,714



LEWISTON

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		
			Persons	Total Households	
				Total Hispanic Households	
Housing	White	0	0	37	0
	Black/African American	0	0	9	0
	Other multi-racial	0	0	4	0
	Total Housing	0	0	50	0
Non Housing	White	6,314	67	0	0
	Black/African American	3,456	15	0	0
	Asian	51	0	0	0
	American Indian/Alaskan Native	46	0	0	0
	Native Hawaiian/Other Pacific Islander	5	0	0	0
	American Indian/Alaskan Native & White	10	0	0	0
	Black/African American & White	166	1	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0
	Other multi-racial	145	38	0	0
	Total Non Housing	10,195	121	0	0
	Grand Total	White	6,314	67	37
Black/African American		3,456	15	9	0
Asian		51	0	0	0
American Indian/Alaskan Native		46	0	0	0
Native Hawaiian/Other Pacific Islander		5	0	0	0
American Indian/Alaskan Native & White		10	0	0	0
Black/African American & White		166	1	0	0
Amer. Indian/Alaskan Native & Black/African Amer.		2	0	0	0
Other multi-racial		145	38	4	0
Total Grand Total		10,195	121	50	0



LEWISTON

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	5	10	0
	Low (>30% and <=50%)	9	8	0
	Mod (>50% and <=80%)	1	0	0
	Total Low-Mod	15	18	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	15	18	0
Non Housing	Extremely Low (<=30%)	0	0	5,331
	Low (>30% and <=50%)	0	0	655
	Mod (>50% and <=80%)	0	0	397
	Total Low-Mod	0	0	6,383
	Non Low-Mod (>80%)	0	0	247
	Total Beneficiaries	0	0	6,630



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	899,991.17
02 ENTITLEMENT GRANT	780,767.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	308,694.85
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,989,453.02

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	540,352.40
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	540,352.40
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	187,431.49
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	727,783.89
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,261,669.13

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	426,565.19
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	426,565.19
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	78.94%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	153,440.66
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	153,440.66
32 ENTITLEMENT GRANT	780,767.00
33 PRIOR YEAR PROGRAM INCOME	424,070.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,204,837.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.74%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	187,431.49
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	187,431.49
42 ENTITLEMENT GRANT	780,767.00
43 CURRENT YEAR PROGRAM INCOME	308,694.85
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,089,461.85
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.20%



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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	888	43 WEST BATES STREET - CAROLYN L'ITALIEN	14B	LMH	\$2,900.00
				14B	Matrix Code	\$2,900.00
2014	5	890	68 PINE STREET - MICHAEL BABIN	14F	LMH	\$9,000.00
2014	5	895	121 PIERCE STREET - SIX SIGMA PROPERTIES, LLC	14F	LMH	\$6,572.00
2014	5	897	119 PIERCE STREET - SIX SIGMA PROPERTIES	14F	LMH	\$24,550.87
2014	5	899	44 SPRING STREET - VERONICA CHADBURN - LOAN #HR1236	14F	LMH	\$18,144.00
				14F	Matrix Code	\$58,266.87
2014	5	892	53 MAPLE STREET - SIX SIGMA PROPERTIES, LLC	14I	LMH	\$21,785.00
2014	5	905	79 MAPLE STREET - RAISE-OP HOUSING COOPERATIVE	14I	LMH	\$3,357.00
2014	9	906	96 ELM STREET - GHHI	14I	LMH	\$5,208.43
				14I	Matrix Code	\$30,350.43
Total						\$91,517.30

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2011	29	765	5772228	PARADIS PARK IMPROVEMENTS	03F	LMA	\$19,356.39
2011	29	765	5792025	PARADIS PARK IMPROVEMENTS	03F	LMA	\$612.00
2011	29	765	5844110	PARADIS PARK IMPROVEMENTS	03F	LMA	\$1,166.11
					03F	Matrix Code	\$21,134.50
2011	42	777	5772228	DOWNTOWN NEIGHBORHOOD IMPROVEMENTS	03K	LMA	\$1,350.00
2011	42	777	5844110	DOWNTOWN NEIGHBORHOOD IMPROVEMENTS	03K	LMA	\$24,173.00
2011	42	777	5844922	DOWNTOWN NEIGHBORHOOD IMPROVEMENTS	03K	LMA	\$809.19
					03K	Matrix Code	\$26,332.19
2014	1	870	5792025	CCI - BRIDGES OUT OF POVERTY - PILOT PROGRAM	05	LMC	\$478.00
2014	1	870	5844110	CCI - BRIDGES OUT OF POVERTY - PILOT PROGRAM	05	LMC	\$3,381.70
2014	1	870	5844922	CCI - BRIDGES OUT OF POVERTY - PILOT PROGRAM	05	LMC	\$1,710.30
2014	1	874	5772228	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	874	5792025	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	874	5844110	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	874	5844922	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	876	5772228	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	876	5792025	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	876	5844110	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	876	5844922	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	877	5772228	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$459.00
2014	1	877	5792025	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$459.00
2014	1	877	5844110	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$459.00
2014	1	877	5844922	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$458.00
					05	Matrix Code	\$16,514.00
2014	1	873	5772228	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
2014	1	873	5792025	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
2014	1	873	5844110	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
2014	1	873	5844922	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
					05A	Matrix Code	\$8,983.00
2014	1	869	5772228	NEW BEGINNINGS, INC. - OUTREACH PROGRAM	05D	LMC	\$1,197.50
2014	1	869	5792025	NEW BEGINNINGS, INC. - OUTREACH PROGRAM	05D	LMC	\$1,197.50
2014	1	871	5772228	ST. MARY'S NUTRITION CENTER - LOTS TO GARDENS	05D	LMC	\$8,132.76
2014	1	871	5844110	ST. MARY'S NUTRITION CENTER - LOTS TO GARDENS	05D	LMC	\$4,044.57



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 LEWISTON , ME

DATE: 09-28-15
 TIME: 15:42
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	1	871	5844922	ST. MARY'S NUTRITION CENTER - LOTS TO GARDENS	05D	LMC	\$3,482.67
2014	1	875	5772228	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,400.00
2014	1	875	5792025	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,470.00
2014	1	875	5844110	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,260.00
2014	1	875	5844922	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,934.00
					05D	Matrix Code	\$24,119.00
2014	1	872	5772228	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
2014	1	872	5792025	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
2014	1	872	5844110	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
2014	1	872	5844922	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
					05G	Matrix Code	\$2,678.00
2014	1	865	5772228	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	865	5792025	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	865	5844110	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	865	5844922	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	868	5772228	LITERACY VOLUNTEERS - ANDROSCOGGIN - LITERACY SERVICES	05H	LMC	\$385.00
2014	1	868	5844110	LITERACY VOLUNTEERS - ANDROSCOGGIN - LITERACY SERVICES	05H	LMC	\$868.00
2014	1	868	5844922	LITERACY VOLUNTEERS - ANDROSCOGGIN - LITERACY SERVICES	05H	LMC	\$483.00
					05H	Matrix Code	\$4,345.00
2013	4	838	5772228	FAIR HOUSING	05J	LMA	\$650.00
2013	4	838	5792025	FAIR HOUSING	05J	LMA	\$126.64
2013	4	838	5844110	FAIR HOUSING	05J	LMA	\$1,443.52
2013	4	838	5844922	FAIR HOUSING	05J	LMA	\$267.50
					05J	Matrix Code	\$2,487.66
2014	1	863	5772228	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
2014	1	863	5792025	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
2014	1	863	5844110	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
2014	1	863	5844922	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
					05L	Matrix Code	\$11,333.00
2014	1	864	5772228	FAMILY PLANNING ASSOCIATION OF MAINE - CLINICAL SERVICES	05M	LMC	\$1,643.00
					05M	Matrix Code	\$1,643.00
2014	1	866	5844110	LEWISTON ADULT EDUCATION - INTEGRATED SKILL-BASED TRAINING PROGRAM	05Q	LMC	\$5,203.00
2014	1	867	5772228	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$39,772.26
2014	1	867	5792025	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$7,528.71
2014	1	867	5844110	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$25,216.06
2014	1	867	5844922	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$3,617.97
					05Q	Matrix Code	\$81,338.00
2014	5	889	5792025	19 RIVER ROAD - ELIZABETH KACZYNSKI	14A	LMH	\$3,056.65
2014	5	891	5843262	15 FAIR STREET - SUZANNE BLANCHETTE	14A	LMH	\$2,750.00
2014	5	898	5844922	20 POND ROAD - SUELLEN SHAW - LOAN #HR-1240	14A	LMH	\$2,775.00
2014	9	887	5772228	574 SABATTUS STREET - GHHI	14A	LMH	\$520.51
2014	9	887	5792025	574 SABATTUS STREET - GHHI	14A	LMH	\$3,408.14
					14A	Matrix Code	\$12,510.30
2014	4	879	5843262	RLF ADMINISTRATION - COMMERCIAL	14E	LMA	\$2,279.16
					14E	Matrix Code	\$2,279.16



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 LEWISTON, ME

DATE: 09-28-15
 TIME: 15:42
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	862	5792025	75 BIRON AVENUE - LOAN #HR-1235 - JEAN PIERRE DUBAY	14F	LMH	\$7,500.00
2014	5	883	5792025	29 RESERVOIR AVE - CCI ENERGY PROGRAM	14F	LMH	\$6,230.40
2014	5	884	5792025	28 GENEST STREET - CCI ENERGY PROGRAM	14F	LMH	\$6,814.50
2014	5	885	5792025	574 SABATTUS STREET - CCI ENERGY PROGRAM	14F	LMH	\$2,419.00
2014	5	893	5844110	81 HEATHER DRIVE - CCI ENERGY PROGRAM	14F	LMH	\$1,935.20
2014	5	894	5844110	9 COLUMBIA STREET - CCI ENERGY PROGRAM	14F	LMH	\$1,168.20
2014	5	900	5844922	144 SPRING STREET - CCI ENERGY PROGRAM	14F	LMH	\$7,678.72
2014	5	901	5844922	1635 MAIN STREET - CCI ENERGY PROGRAM	14F	LMH	\$6,952.65
2014	5	902	5844922	1425 Sabattus Street - CCI ENERGY PROGRAM	14F	LMH	\$8,801.33
					14F	Matrix Code	\$49,500.00
2014	5	880	5843262	RLF ADMINISTRATION - RESIDENTIAL	14H	LMA	\$2,342.75
2014	5	881	5772228	HOUSING REHAB ADMINISTRATION	14H	LMA	\$23,269.88
2014	5	881	5792025	HOUSING REHAB ADMINISTRATION	14H	LMA	\$5,684.95
2014	5	881	5844110	HOUSING REHAB ADMINISTRATION	14H	LMA	\$59,364.76
2014	5	881	5844922	HOUSING REHAB ADMINISTRATION	14H	LMA	\$8,395.69
					14H	Matrix Code	\$99,058.03
2014	8	886	5772228	ENHANCED CODE ENFORCEMENT	15	LMA	\$27,257.93
2014	8	886	5792025	ENHANCED CODE ENFORCEMENT	15	LMA	\$6,816.35
2014	8	886	5844110	ENHANCED CODE ENFORCEMENT	15	LMA	\$19,306.44
2014	8	886	5844923	ENHANCED CODE ENFORCEMENT	15	LMA	\$8,929.63
					15	Matrix Code	\$62,310.35
Total							\$426,565.19

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	Drawn Amount
2014	1	870	5792025	CCI - BRIDGES OUT OF POVERTY - PILOT PROGRAM	05	LMC	\$478.00
2014	1	870	5844110	CCI - BRIDGES OUT OF POVERTY - PILOT PROGRAM	05	LMC	\$3,381.70
2014	1	870	5844922	CCI - BRIDGES OUT OF POVERTY - PILOT PROGRAM	05	LMC	\$1,710.30
2014	1	874	5772228	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	874	5792025	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	874	5844110	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	874	5844922	TEDFORD HOUSING	05	LMC	\$838.25
2014	1	876	5772228	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	876	5792025	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	876	5844110	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	876	5844922	TRINITY JUBILEE CENTER - WARMING CENTER	05	LMC	\$1,439.00
2014	1	877	5772228	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$459.00
2014	1	877	5792025	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$459.00
2014	1	877	5844110	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$459.00
2014	1	877	5844922	TRINITY JUBILEE CENTER - FOOD PANTRY	05	LMC	\$458.00
					05	Matrix Code	\$16,514.00
2014	1	873	5772228	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
2014	1	873	5792025	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
2014	1	873	5844110	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
2014	1	873	5844922	SENIORSPLUS - SENIOR SERVICES	05A	LMC	\$2,245.75
					05A	Matrix Code	\$8,983.00
2014	1	869	5772228	NEW BEGINNINGS, INC. - OUTREACH PROGRAM	05D	LMC	\$1,197.50
2014	1	869	5792025	NEW BEGINNINGS, INC. - OUTREACH PROGRAM	05D	LMC	\$1,197.50
2014	1	871	5772228	ST. MARY'S NUTRITION CENTER - LOTS TO GARDENS	05D	LMC	\$8,132.76
2014	1	871	5844110	ST. MARY'S NUTRITION CENTER - LOTS TO GARDENS	05D	LMC	\$4,044.57
2014	1	871	5844922	ST. MARY'S NUTRITION CENTER - LOTS TO GARDENS	05D	LMC	\$3,482.67
2014	1	875	5772228	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,400.00



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 LEWISTON, ME

DATE: 09-28-15
 TIME: 15:42
 PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	1	875	5792025	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,470.00
2014	1	875	5844110	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,260.00
2014	1	875	5844922	TREE STREET YOUTH - AFTERSCHOOL & ENRICHMENT PROGRAM	05D	LMC	\$1,934.00
					05D	Matrix Code	\$24,119.00
2014	1	872	5772228	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
2014	1	872	5792025	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
2014	1	872	5844110	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
2014	1	872	5844922	SAFE VOICES - ANDROSCOGGIN JUSTICE PROJECT	05G	LMC	\$669.50
					05G	Matrix Code	\$2,678.00
2014	1	865	5772228	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	865	5792025	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	865	5844110	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	865	5844922	LEARNINGWORKS	05H	LMC	\$652.25
2014	1	868	5772228	LITERACY VOLUNTEERS - ANDROSCOGGIN - LITERACY SERVICES	05H	LMC	\$385.00
2014	1	868	5844110	LITERACY VOLUNTEERS - ANDROSCOGGIN - LITERACY SERVICES	05H	LMC	\$868.00
2014	1	868	5844922	LITERACY VOLUNTEERS - ANDROSCOGGIN - LITERACY SERVICES	05H	LMC	\$483.00
					05H	Matrix Code	\$4,345.00
2013	4	838	5772228	FAIR HOUSING	05J	LMA	\$650.00
2013	4	838	5792025	FAIR HOUSING	05J	LMA	\$126.64
2013	4	838	5844110	FAIR HOUSING	05J	LMA	\$1,443.52
2013	4	838	5844922	FAIR HOUSING	05J	LMA	\$267.50
					05J	Matrix Code	\$2,487.66
2014	1	863	5772228	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
2014	1	863	5792025	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
2014	1	863	5844110	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
2014	1	863	5844922	ANDROSCOGGIN HEAD START & CHILD CARE	05L	LMC	\$2,833.25
					05L	Matrix Code	\$11,333.00
2014	1	864	5772228	FAMILY PLANNING ASSOCIATION OF MAINE - CLINICAL SERVICES	05M	LMC	\$1,643.00
					05M	Matrix Code	\$1,643.00
2014	1	866	5844110	LEWISTON ADULT EDUCATION - INTEGRATED SKILL-BASED TRAINING PROGRAM	05Q	LMC	\$5,203.00
2014	1	867	5772228	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$39,772.26
2014	1	867	5792025	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$7,528.71
2014	1	867	5844110	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$25,216.06
2014	1	867	5844922	LEWISTON SOCIAL SERVICES - CASE MANAGEMENT SERVICES	05Q	LMC	\$3,617.97
					05Q	Matrix Code	\$81,338.00
Total							\$153,440.66

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	3	907	5844922	2015-2019 CONSOLIDATED PLAN	20		\$13,500.00
					20	Matrix Code	\$13,500.00
2014	3	878	5772228	CD ADMINISTRATION	21A		\$85,703.81
2014	3	878	5792025	CD ADMINISTRATION	21A		\$30,131.81
2014	3	878	5844110	CD ADMINISTRATION	21A		\$46,716.18



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activities At Risk Dashboard



Grantee: **LEWISTON**

Grantee has no flagged or pending at risk activities at the moment.