

## 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.

**Create Mixed Income Neighborhoods:** The City of Lewiston has no accomplishments to report for this year. It has been historically difficult to find affordable housing that is also meets the housing standard in Lewiston.

**Fair Housing/ Aub :** The City of Auburn had planned a landlord/tenant summit in March 2020 to discuss fairhousing issues. Unfortunately the meeting had to be canceled due to COVID and has yet to be rescheduled.

**Improve Parks and Create Community Gardens:** Agreements have been signed with St. Mary's Nutrition Center for the construction of the third community garden but COVID delayed it's construction. The other two gardens continued to operate this year with health and safety guidelines in effect. The City also installed neighborhood signs in New Auburn to promote neighborhood identity.

**Increase Owner Occupancy/ Aub:** The City of Auburn has no accomplishments to report for this year. It has been historically difficult to find affordable housing that meets the housing standard in Auburn, especially recently because of rising prices.

**Make Neighborhoods Safe and Walkable:** The City of Auburn has made a number of efforts this past year towards making neighborhoods safe and walkable. On Chestnut St, a raised crosswalk been installed to connect the athletic field and PAL Center to the courts and playground across the street in the "Gully". The parking area is also improved to provide better pedestrian flow and safety and reduce vehicle speeds. The City has completed a road design for the Library Ave area. The design is intended to improve walkability and on-street parking for the area in the vicinity of the Public Library. Implementation of the design is planned in phases for the next couple of years.

**Prevent Deterioration of Housing Stock/Aub:** Auburn's multifamily rehab program continues to be successful. Program were amended to account for rising construction costs. The pandemic paused rehab projects for a few weeks in the spring. The goals were not met due to delays caused by the pandemic and rising construction costs.

**Promote Jobs and Development:** The City of Auburn provided one economic development loan in PY2019. Finding reliable applicants has been difficult, guidelines are being reviewed for effectiveness.

**Support Construction of New Affordable Housing:** Construction of 36 units at 477 Minot Ave is complete and leased up. The project contains two HOME units and all units are designated for low-mod income households. The project at 48 Hampshire St was also completed this past year and added another 53 residential apartments, two of which are HOME designated. These projects are funded with \$220,000 of HOME funds as well as Low Income Housing Tax Credits. The goals were set with the total affordable rental units, but the accomplishments only show the HOME designated units.

**Improve Quality of life for Seniors :** Between November 2019 (when the doors officially opened) and March 2020 (when the pandemic shut the doors) the Auburn Senior Community Center was busy with a variety of programming for the community. Programming was centered around the senior population and offered opportunities for seniors to be social and physically active as well as participating in meal programs. Below is a list of the various programs that were occurring pre shut down along with heads counts.

Average Month of programming consisted of:

First Auburn Seniors – 75 people – 2 times a month

Rec Crafting - 8 to 12 people – 4 times a month

Age-Friendly Meal – 100-200 people (it really grew by February) – once a month

Age-Friendly Meetup (movies, speakers, etc.) – 30-50 people – once a month

SeniorsPlus Education – 10-14 people – 4 times a month

Senior Drop-in – 15-18 people – 4 times a month

In total there was an average of 550 individuals participating in a program monthly, some individuals participated in more than 1 program making the average number of individuals participating in a program at the Senior Center 225. The goal was set with the thought that this was an area benefit and was an estimate of the number of seniors in the service area. The 225 is a deduction of ununique visitors to the center.

**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
Anti-poverty/Auburn	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	1498	150%	250	170	68.00%
Create Mixed Income Neighborhoods/Lewiston	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	17	15	88%	2	0	0.00%
Fair Housing/Aub	Fair Housing and Housing Choice	CDBG: \$	Other	Other	8	5	62%	1	0	0.00%
Improve Parks and Community Gardens/Auburn	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4305	2780	65%	24	0	0.00%
Improve Parks and Community Gardens/Auburn	Non-Housing Community Development	CDBG: \$	Other	Other	5	0	0.00%			
Improve Safety & Efficiency of Housing/Lewiston	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	50	2	4%	4	2	50.00%

Improve Safety & Efficiency of Housing/Lewiston	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	10	2	20%	2	2	100.00%
Improve the quality of life fro Senior Citizens	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3850	225	0.00%	1000	225	22.50%
Improve the quality of life fro Senior Citizens	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	268	0	0.00%	270	0	0.00%
Increase Owner Occupancy/Auburn	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	1	n/a	0	0	n/a
Increase Owner Occupancy/Auburn	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	25	5	20%	7	1	14.00%
Make Neighborhood Streets Safe and Walkable/Auburn	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4305	6980	97.56%	4865	4200	86.33%
Make Neighborhood Streets Safe and Walkable/Auburn	Non-Housing Community Development	CDBG: \$	Other	Other	3000	0	0.00%			
Prevent Deterioration of Housing Stock/Auburn	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	185	99	54%	13	23	177%

Prevent Deterioration of Housing Stock/Auburn	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	90	45	50%	21	7	33%
Prevent Deterioration of Housing Stock/Auburn	Affordable Housing	CDBG: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Prevent Deterioration of Housing Stock/Auburn	Affordable Housing	CDBG: \$ / HOME: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Prevent Deterioration of Housing Stock/Auburn	Affordable Housing	CDBG: \$ / HOME: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	500	359	72%	100	0	0.00%
Prevent Homelessness/Auburn	Homeless	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	441	220%	77	80	103.9%
Prevent Homelessness/Auburn	Homeless	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	125	123	98%	40	14	35.00%
Prevent Homelessness/Auburn	Homeless	CDBG: \$ / HOME: \$	Homeless Person Overnight Shelter	Persons Assisted	170	268	157.65%	0	0	

Prevent Homelessness/Auburn	Homeless	CDBG: \$ / HOME: \$	Homelessness Prevention	Persons Assisted	125	12	9.6%			
Prevent Homelessness/Lewiston	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	125	70	56.00%	19	0	0.00%
Promote Jobs and Development/Auburn	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	10	0	0.00%			
Promote Jobs and Development/Auburn	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	10	2	20%	4	1	25.00%
Promote Jobs and Development/Auburn	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	1	10%			
Support Construction of New Affordable Housing/Aub	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	60	4	0.00%	4	4	100%

**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.**

Anti-Poverty Strategy has been addressed by providing funds to two public service agencies and two city programs. Literacy Volunteers and Androscoggin Head Start are crucial to the success of families who are struggling with the issues of poverty. The Auburn Police Department offers a program called “Work with Me” aimed at area high school youth to ensure they remain in school and learn important skills that can transition them out of generational poverty. The Recreation Scholarship Program is funded to assist youth to attend summer camp. The program makes it possible for parents to work, look for employment and better their financial situations.

Auburn's aging housing stock which is neglected and in disrepair especially in the target areas. We experienced a bit of a lag in rehab projects during the middle of the program year due to an unexpected staffing issue but the program picked up quickly in 2019. A significant amount of the CDBG rehab funds are been matched with other Federal and State grants as well as owner matches. Auburn appears to be experiencing more investment in housing due to rise in housing costs in other areas of the state. Many of the applicants for CDBG funds are new investors looking to improve deteriorated properties.

The City addressed the safety and walkability of neighborhoods with pedestrian improvements to Chestnut St. A raised crosswalk was installed that allows visitors of the PAL Center/Pettingill Park to safely cross Chestnut St. to the courts and playground in the "Gully". Walkability is also being addressed with the design commissioned for the Library St. area.

Promoting Jobs and development has been a difficult goal to make progress on. The City is finding the program difficult for applicants due to eligibility requirements. Program guidelines were altered to expand eligibility but the City still only approved one activity under this goal the past project year.

Preventing homelessness was addressed through public service providers, Tedford Housing and Safe Voices, who provides shelter for the homeless.

The Senior Center Expansion allows the City to better serve the growing senior population of Auburn by providing more space and better amenities.

## 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	HOME
White	105	81
Black or African American	122	22
Asian	13	0
American Indian or American Native	1	0
Native Hawaiian or Other Pacific Islander	3	0
<b>Total</b>	<b>244</b>	<b>103</b>
Hispanic	7	7
Not Hispanic	237	96

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

### Narrative

The total population for the city of Auburn is 22,941 and the 2017 ACS shows that 91% of the population is white, 4% is White/American Indian/Alaskan Native, while all other races were less than 2%. The analysis of CDBG Funds spent by population shows that 46% were white, 51% were black and the other races received 3%. Home Funds spent by population shows that 88.6% of the funds went to white households/persons, 11.4% are black households/persons.. The % of minority households receiving CDBG assistance is higher than the demographics of the population. The numbers suggest that the demographics for the City are changing and more minorities are living here. The HOME funds total demonstrates that these minority populations may be struggling to enter into homeownership.



**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	public - federal	1,224,099	1,129,624
HOME	public - federal	1,399,816	689,504
Other	public - federal	334,985	COVID

**Table 3 - Resources Made Available**

**Narrative**

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
DOWNTOWN TARGET AREA	40		
Lewiston Target Areas	20		Housing
NEW AUBURN TARGET AREA	20		
UNION STREET TARGET AREA	20		

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

For program year 2019, the City did not target funds to target areas. The areas were too constraining to be effective. A large amount of funds went to the Senior Center, which is not located in a target area. There was still spending in many of the target areas, including the \$110,000 committed to 48 Hampshire St HOME project located in the Union St target area. A majority of the rental rehabilitation activities are located in the downtown, New Auburn, or Union Street areas. Single family homeowner rehab has occurred in all areas of the City.

## 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 CDBG rehab program requires a 25% match for investor owned property and is often combined with funds from other grants such as the Lewiston-Auburn Lead Grant, Healthy Homes, State of Maine Efficiency programs. The Economic Development loan requires 50% of a project be privately funded, Auburn approved one loan of \$25,000 for a daycare which was matched with the owner's purchase of the building.

In support of the Community Garden goal, the City of Auburn has provided the property for the three community gardens managed by the St. Mary's Nutrition Center. The third garden is currently under construction with CDBG funds on property owned by the Auburn School Department.

The HOME program is leveraged \$7,223,278.00 in loans and LHITC's from the State with \$110,000 of HOME funds for 48 Hampshire St project. 477 Minot has leveraged \$6,692,539 in loans and LHITC's from the State with \$110,000 of HOME funds

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	1,395,266
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	37,695
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,357,571

**Table 5 – Fiscal Year Summary - HOME Match Report**

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

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
34711.18	164511.32	128521.79	0	70700.71

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

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

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	60	14
Number of Non-Homeless households to be provided affordable housing units	120	34
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>180</b>	<b>48</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	60	14
Number of households supported through The Production of New Units	82	4
Number of households supported through Rehab of Existing Units	38	30
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>180</b>	<b>48</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.** The Consortium was not able to meet its goals for providing security deposits for the prevention of homelessness due to a couple of causes. COVID-19, staffing turnover, and the need for new guidelines, as well as an overly optimistic goal, prevented the TBRA programs from meeting the goal. The goal of new units listed the total number of affordable units in the HOME projects but the accomplishment only counts the HOME designated units. The rehab of new units goal was nearly met, hampered by the pandemic.

**Discuss how these outcomes will impact future annual action plans.** The Consortium plans to have new agreements with the Housing Authorities prepared during the PY2020 for the TBRA

programs. A better understanding of reporting guidelines will allow us to set more realistic goals and prevent discrepancies in the future.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	12	4
Low-income	9	7
Moderate-income	0	3
<b>Total</b>	<b>21</b>	<b>14</b>

**Table 13 – Number of Households Served**

### **Narrative Information**

Auburn appears to be benefitting from an increase in housing costs in the Portland area. Investors are buying properties, rehabilitating them and leasing them up. Many people are choosing Auburn as an alternative and this is starting to effect costs in our area, rents are rising. This trend does not appear to be affected by the pandemic. Auburn and Lewiston have added over a hundred affordable housing units over the past two years with the assistance of HOME funds and LIHTC. Multiple other market rate projects are ongoing or in the planning stages in Auburn to help alleviate housing demand.

The Consortium has found that the TBRA needs to reviewed and updated to better meet the needs of all income levels. The City plans to continue monitoring its rehab programs to keep up with changes in the market.

## **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**

Auburn continues to actively work with area homeless service providers to improve coordination. Continuum issues are being addressed by Lewiston-Auburn Alliance for Services to the Homeless (LAASH), a collaboration of 20+ social service providers, who meet monthly to coordinate services, create greater access to the service system, and insure that individuals receive services in an appropriate fashion. LAASH determined that coordination of services and the lack of emergency warming centers are two of the area's greatest needs. Meetings were temporarily suspended due to the pandemic, but have since resumed virtually.

Auburn continues to fund the Staying Home Rental Assistance Program for homeless families of school aged children. The program is designed to help homeless families with school aged children by providing security deposit, monthly rental, and utility subsidies for up to 12 months. The main goal of the program is to house homeless families and keep K-8 students in their current school. The City only reviewed a few applicants this year. The process was disrupted by the pandemic and staffing change at the Housing Authority.

The City of Lewiston's Public Library houses a division of the Community Partnership for Protection of Children. This is a drop-in resource center for people in poverty and homelessness to direct them to resources within the Consortium. Lewiston and Auburn work with a number of agencies to assure that homeless persons are referred to appropriate housing and that they receive services. Homeless persons come to the Social Services office where the Director assesses their needs. They are then referred to homeless shelters for emergency resolution, then to the Housing Authority or other resources for permanent housing. When emergency shelter is not available, people are referred to area motels. The Social Services Director works with other service providers such as Common Ties, Safe Voices, Tri-County Mental Health, and Vocational Rehabilitation/DHS to help with services. Once people are housed, the Social Services office may pay the rent for people with no income source until they have access to monthly income.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The Cities of Auburn and Lewiston worked with a non-profit housing developer, Tedford Housing, to develop housing for the homeless. Each city has a supportive housing project for formerly homeless persons, 10 units of family housing in Lewiston and 6 units to house individuals in Auburn. The City of Auburn also provides support services to Tedford Housing and Safe Voices through its social service grants under the Community Development Program. The Safe Voices grant provides support services at the shelter level and Tedford Housing provides support services to formerly homeless individuals living at its permanent housing project in Auburn.

The Auburn Lewiston area has several shelters that do not participate as members of the Continuum of Care and LAASH nor do they request CDBG funding. Hope Haven is a 34-bed emergency shelter for men, women and children. They provide beds for over 300 homeless annually, provide 2,000 meals and offer



clothing for 1,000 people. St. Martin de Porres offers two shelters, one for men and another for women. Unfortunately the three shelters mentioned here prefer not to participate in state or local efforts to assist the homeless, do not report on numbers yet they do provide a needed service. The Lewiston-Auburn Alliance for Services to the Homeless has identified the lack of a general emergency warming center as an immediate need to the community and have begun researching opportunities.

**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**

Persons who are chronically homeless have access to the two supportive housing projects in either Auburn or Lewiston, depending on their family structure. These are managed and operated by Tedford Housing and they provide a total of 16 housing units. The homes are typically at capacity, but units do occasionally become available.

A barrier identified by LAASH for persons who are homeless or near homeless is a lack of assistance to help pay for a security deposit for a rental unit. Both Cities operate a TBRA program to assist households that have become or are in danger of becoming homeless afford the initial costs of renting.

The State of Maine has runs an initiative with their Shelter Plus Care vouchers for long-term stayers. If a person is homeless 180 out of the previous 365 days, they will go to the top of the list to receive a voucher. They will be utilizing the HMIS system to identify these people. The challenge for the chronically homeless is the largest shelter that serves this area, Hope Haven, does not allow anyone to remain in the shelter more than 60 days.

There are other services available that link the homeless to services. However, these services are only available to people who have Maine Care. Preble Street is an organization that provides case management, but primarily to homeless veterans. Another organization, Homeless Voice for Justice, works with the homeless to help them advocate for themselves, and works to address systemic type issues. With the loss of the rapid-rehousing program, the only prevention comes from the two cities' Security Deposit Program.

**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**

Anyone who is homeless and presenting to Auburn has access to the City's resources for assistance. Auburn works with a number of agencies to assure that homeless persons are referred to appropriate housing and that they receive services. When a homeless person comes to Auburn, the Social

Services Director assesses their needs. They are then referred to homeless shelters for emergency resolution, then to Auburn Housing Authority or other resources for permanent housing. When emergency shelter is not available, then people are referred to area motels. The Auburn Social Services Director works with other service providers such as Common Ties, Safe Voices, Tri-County Mental Health, and Vocational Rehabilitation.

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

### **Actions taken to address the needs of public housing**

The Housing Authority is managing two new rental developments that have been completed and leased up, 62 Spring Street and 48 Hampshire Street. Auburn Housing hired a new Director last year and is evaluating programs and agreements.

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

Auburn Housing Authority has two resident commissioners representing the interests of lower income households. We continue with our down payment savings program in which we match savings with interested residents' savings. They continue to work with the City of Auburn and others to seek homeownership opportunities for residents ready to buy their own homes.

### **Actions taken to provide assistance to troubled PHAs**

Auburn Housing Authority is a high performing agency with good scores for both the Public Housing Assessment System (PHAS)-90 and Section 8 Management Assessment Program (SEMAP)-100.

## **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 2015-2019 Consolidated Plan identified two barriers to affordable housing: 1) lack of investment and 2) lack of a building code.

**Lack of Investment:** The City of Auburn continues to fund HOMEowner and rental rehab projects. Maximum loan amounts have been raised to keep up with rising construction costs.

**Building Codes:** For the most part, the policies and zoning ordinances in place do not restrict affordable housing projects to be developed. Community Development uses its own housing standards as well as the Maine Uniform Building and Energy Code for rehabilitation and new construction. Due to increasing awareness of the condition of housing, Auburn recently amended the Housing Code to include deteriorating paint as a violation.

**Zoning Ordinances:** The planning department has begun review of the City's Comprehensive Plan and is looking for opportunities to create infill, which would help with potential new housing units.

**Tax and Public Policies:** 477 Minot Avenue and 48 Hampshire Street each received TIF financing packages from the city and were completed this year.

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

The obstacles to meeting underserved needs are typically associated with inadequate financial resources, both for the City in terms of what can be offered, and from the perspective of our consumers who are stretched with issues of affordability. In attempting to meet underserved needs and expand financial resources, the City has funded multiple public services including Summer Camp Scholarships, the Work with Me program, Literacy Volunteers, and a garden coordinator.

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

Actions taken to reduce the risks of lead-based paint are:

- The City of Lewiston took the lead in applying for a Lead Demonstration Grant in 2017 and was awarded \$3,000,000 in Lead Hazard Demonstration Grant and \$400,000 in Healthy Homes Funds. The City of Auburn shared in that award. Auburn provides inspection services, underwriting for Auburn properties and a CDBG funded program for owners who needed financial assistance in coming up with the required 10% match to the lead grant. A Memorandum of Understanding was signed and the cities agreed that properties with State Abatement orders would take priority and all others would be on a first come first serve basis. The grant ended at the end of PY2019.
- In September, 2016, the State of Maine was successful in reducing the threshold for lead levels in children from 10 ug/dL to 5 ug/dL. In order to keep up with the anticipated increase in abatement orders the State hired 5 additional inspectors to complete inspections and enforce laws in properties where children have been identified to be lead poisoned.

- Enforced RRP training requirements for contractors who provide rehabilitation improvements to participants of Auburn's rehabilitation programs;
- Promoted lead awareness by providing brochures to rehab participants and their tenants. The Lead Grant Program provides the services of a tenant out-reach worker who works directly with the families and educates them on lead safety in the home as well as other healthy homes topics;
- Completes lead clearances for units rehabilitated through the Community Development programs.

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

Auburn's Anti-Poverty Strategy is to assist low-income families by eliminating the barriers that prevent them from working. This is accomplished by supporting efforts to expand or improve services that improve a family's ability to meet their basic needs including child-care, transportation, and affordable housing.

Auburn's anti-poverty strategies have been addressed through public services:

Child Care: Androscoggin Head Start and Child Care received a public service grant for services related to child care services allowing parents to attend skill building classes, career courses or work. Eighty-two families received services.

Reading Skills: A public service grant was awarded to improve the reading skills of Auburn residents through Literacy Volunteers Programs.

Life and Job Skills: CDBG provided funds for a program partnering the Auburn Police and the School Departments along with the Career Center and local business owners in working with youths who are homeless or at-risk of a life of crime. The students are taught job specific skills to help them transition to a life out of poverty.

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

The City of Auburn has experienced the turnover of staff over the past couple of years and is actively working to develop institutional structures that have experienced disruption. The Community Development Office is reviewing policies and procedures as well as programs and guidelines for effectiveness and efficiencies.

Auburn works in many collaborative efforts. Community Development staff sponsors or participates in several committees who meet regularly. These include Lewiston-Auburn Alliance for Services to the Homeless (LAASH), Healthy Neighborhoods, Lewiston-Auburn Lead Triage group, Security Deposit Committee, and Bridges out of Poverty Steering Committee. Any activity sponsored by the Community Development Department involves public participation and outreach into the community. The linkages created by these processes helps to increase the communication and understanding among the City, the community, and various organizations and businesses in the Auburn/Lewiston area.

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

Monthly meetings are attended by Community Development staff that help with coordination issues centered on housing and services.

LAASH: The focus of Lewiston-Auburn Alliance of Services to the Homeless is to improve the manner in which persons/families that are homeless or at-risk of homelessness are assisted to find housing and appropriate services to maintain their independence. This is done through increase collaboration, sharing information and strengthening cooperation among local agencies and providers; identifying gaps in services by evaluating the adequacy and availability of homeless resources and prioritizing homeless needs; increasing public awareness; and encouraging development of services, programs, and projects. LAASH also reaches out to Bates College professors and students and offers them projects to assist us with identifying community needs. Agencies who are not actively participants of LAASH are invited for presentations.

Lead Triage Committee: A monthly meeting of the key players involved in all aspects of the Lead Hazard Control Grant. The participants are but not exclusively Community Development Staff, Community Concepts Inc., Healthy Androscoggin, Auburn and Lewiston Housing Authority, State of Maine Lead Poisoning Prevention Program, Pine Tree Legal Authority, Code Enforcement, and staff from GHHI Initiative. Reviews of the ongoing application process, abatement orders and abatement projects, outreach to the tenants for education, and coordination with GHHI so that all triggers that create health issues in residential units

Auburn and Lewiston Housing Authority: The Housing Authorities assists the Community Development Office is several ways. They assist us with the Security Deposit Program and the Staying Home Rental Assistance Program by taking the lead for intake, determining eligibility and helping the clients find suitable homes; they are our CHDO so that we are able to meet the HOME requirements; they have a preference in assisting households that may become displaced by government action and they are actively engaged in the Auburn Lewiston Fair Housing Alliance helping us to affirmatively further fair housing choice.

### **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 2013 The Cities of Auburn and Lewiston adopted a plan to address the impediments to fair housing choice. The plan identified several strategies that a team from Auburn and Lewiston Community Development and Housing Authorities will address.

**Lack of Investment:** The residential rehab programs continue to be popular programs. The HOMEowner rehab program guidelines were amended to better serve the needs of qualifying applicants.

**Lead Paint Hazards:** The Lewiston Auburn Lead Hazard Reduction Grant made available \$3.5 million dollars in grant funds. Enforced RRP training requirements for contractors who provide rehabilitation improvements to participants of Auburn's rehabilitation programs; Promoted lead awareness by providing brochures to rehab participants and their tenants. The Lead Grant Program provides the services of a tenant out-reach worker who works directly with the families and educates them on lead safety in the home as well as other healthy homes topics

**Landlord Tenant Communication:** The Economic and Community Development Office had planned a Fair Housing outreach seminar for landlords and tenants that was unfortunately canceled due to the pandemic.

**Lack of affordable units:** 477 Minot Ave and 48 Hampshire St are both complete and fully leased up.

**Housing for New Mainers:** There are multiple programs available for all households including New Mainers to assist with homeownership. Coastal Enterprises offers The New Ventures Program and Family Development Accounts; Maine State Housing offers Advantage Downpayment Assistant Grants and HOME funds are offered locally for homebuyers. The households have access to traditional lenders

who make available loan products to meet the need. The area continues to struggle to find a lender who can offer Sharia-Compliant loan products.

## **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**

COMMUNITY DEVELOPMENT: Desk Monitoring is conducted for Sub-Recipient Grantees receiving CDBG funds. A monthly/quarterly reporting system is designed to reduce the risk of funding an ineligible activity or having inadequate documentation. With each invoice, sub-recipients are required to submit reports of accomplishments and demographic data on beneficiaries. The reports are reviewed prior to payment of invoices.

HOME INVESTMENT PARTNERSHIPS PROGRAM: Monitoring of the HOME program for PY2018 consisted of desk monitoring of Auburn's files. Files for new projects are monitored by the Community Development Manager when setting up the activity in IDIS. Files were monitored for completeness. Lewiston submits invoices for reimbursement with back-up documentation attached, the ER record and IDIS set-up information.

HOME RENTAL: The HOME units in all projects are desk monitored and completed by the City of Auburn's Community Development Director. Due to the pandemic Auburn was unable to make physical inspections for HOME rental properties. A majority of HOME units are managed by Auburn Housing Authority who employs their own inspectors as well.

MINORITY AND WOMEN BUSINESS ENTERPRISES: There were no projects in PY2019 that involved a solicitation of minority and women-owned businesses.

## **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.**

IN PROCESS



**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.**

The City has experienced some turnover in the Community Development Office which oversees the grants provided by HUD. We are taking the opportunity to review programs and guidelines for efficiency and effectiveness and explore new ideas and potential projects.

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

No

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

## **CR-50 - HOME 91.520(d)**

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

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

Inspections of HOME units have historically been performed in March. Due to the pandemic, Auburn was unable to make physical inspections for HOME rental properties but will hopefully resume for PY2020. A majority of HOME units are managed by Lewiston or Auburn Housing Authority who employs their own inspectors as well. The properties due for inspections are:

Maple Street Housing Associates LLC- 60 Maple Street, Lewiston

Bates Street Senior Housing Assoc. LP- 250 Bates Street, Lewiston

Birch Hill Elderly Housing- 281 Bates Street, Lewiston

Blake Street Family Apartments- 114 Blake Street, Lewiston

Healy Terrace- 81 Ash Street, Lewiston

The Lofts at Bates Mill- 35 Canal Street, Lewiston

The Hartley Block- 155 Lisbon Street, Lewiston

Vincent Square Apartments- 80 Mill Street, Auburn

Tedford Housing/Auburn- 22 Pine Street, Auburn

Webster School Apartments- 95 Hampshire Street, Auburn

62 Spring Street- 62 Spring Street, Auburn

477 Minot Ave- 477 Minot Ave, Auburn

48 Hampshire- 48 Hampshire Street, Auburn

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

Community Development staff was unable to review the Affirmative Marketing Plans of any of the HOME Rental projects. Monitoring and inspections have historically been scheduled for March and April

and these were disrupted by the pandemic.

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

In PY 2019 HOME program income was directed to three HOME rental projects

IDIS # 1653 - 62 Spring St, received \$58,911.90 of program income which benefitted two white households; one was very low income, the other was low income

IDIS # 1697 – 477 Minot Ave, received \$55,000 of program income which benefitted two white households; both were very low income

IDIS # 1770 – 48 Hampshire St, received \$14,889.89 of program income; This project recently finished construction and the City has yet to receive tenant data.

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

The CDBG and HOME Rehabilitation Programs are key programs that support our goal of preventing the deterioration of housing units. The housing stock is old and lack of investment over the years is prevalent in our target areas. By offering grants and forgivable loans we have encouraged more investment. The program requires that rents be at the Fair Market rates and any vacant units must be rented to low income households. Also, Auburn developed its own Housing Standards which are more stringent than Housing Quality Standards. Rehabbed units will meet the standards when projects are complete.

The Auburn Consortium offers HOME funds to non-profit and for-profit housing developers to construct affordable housing units. Since the HOME funds are a less significant part of the financing in a development package, HOME resources generally are the leveraged funds for more substantial dollars through Maine Housing's Low Income Housing Tax Credit program or other federal housing production programs. All of Auburn's and most of Lewiston's HOME supported rental developments have benefitted from the partnership with Maine Housing. Without Maine Housing, there would be no new affordable new developments. Also, Auburn has been open to providing Housing TIF's to foster the development of affordable rental projects.



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 1

**PGM Year:** 2017  
**Project:** 0007 - Improve Parks and Support Community Gardens/Auburn  
**IDIS Activity:** 1641 - Newbury Street Community Garden

Status: Completed 6/28/2019 12:00:00 AM  
 Location: 88 Newbury St Auburn, ME 04210-5737

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/03/2017

**Description:**

Create new community garden at 88 Newbury Street.  
 This is a publicly owned property.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$218.00	\$218.00	\$218.00
	PI			\$14,691.51	\$0.00	\$14,691.51
<b>Total</b>	<b>Total</b>			<b>\$14,909.51</b>	<b>\$218.00</b>	<b>\$14,909.51</b>

**Proposed Accomplishments**

Total Population in Service Area: 3,315  
 Census Tract Percent Low / Mod: 62.90

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Garden Committee is in the planning stages with construction starting by November, 2017 June 30, 2018 - The garden construction is 90% complete. Fencing has been installed with a protected barrier to prevent wildlife from entering, 42 garden beds built using concrete blocks, wood shed is 75% complete. Project expected to be completed by September, 2018.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 2

**PGM Year:** 2017  
**Project:** 0002 - Prevent Deterioration of Housing Stock/Auburn  
**IDIS Activity:** 1664 - 21 Cook Street

Status: Completed 7/3/2019 12:00:00 AM      Objective: Provide decent affordable housing  
 Location: 21 Cook St Auburn, ME 04210-6874      Outcome: Affordability  
 Matrix Code: Rehab; Multi-Unit Residential (14B)      National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus: No**

**Initial Funding Date:** 03/03/2018

**Description:**

Moderate rehabilitation of 6 unit residential investment property to include: replacing exterior siding on entire building, repair 2 exterior entrance porches, replace heating system from an oil fired furnace to a gas fired unit, update two of the kitchens cabinetry and replacing interior floors.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$12,197.50	\$0.00	\$12,197.50
		2016	B16MC230001	\$21,387.50	\$13,697.95	\$21,387.50
<b>Total</b>	<b>Total</b>			<b>\$33,585.00</b>	<b>\$13,697.95</b>	<b>\$33,585.00</b>

**Proposed Accomplishments**

Housing Units : 6

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	5	0	5	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 3

**Total:** 0 0 6 0 6 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	4	4	0
Moderate	0	0	0	0
Non Low Moderate	0	2	2	0
Total	0	6	6	0
Percent Low/Mod		66.7%	66.7%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Closing Date: 10/10/2017 CDBG Loan: \$15,723 Forgivable Loan: \$7,862 Exterior Rehab Grant: \$10,000 Project complete 07/03/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 4

**PGM Year:** 2018  
**Project:** 0001 - Administration - Auburn  
**IDIS Activity:** 1675 - Administration - Salaries  
 Status: Completed 6/28/2019 12:00:00 AM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/10/2018

**Description:**

Salaries and benefits for CDBG staff to include Community Development Manager, Accounting and Compliance Officer and Deputy Director of Economic and Community Development.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$27,728.11	\$27,728.11	\$27,728.11
	PI			\$67,688.95	\$0.00	\$67,688.95
<b>Total</b>	<b>Total</b>			<b>\$95,417.06</b>	<b>\$27,728.11</b>	<b>\$95,417.06</b>

**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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 5

Female-headed Households:

0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 6

**PGM Year:** 2018  
**Project:** 0001 - Administration - Auburn  
**IDIS Activity:** 1676 - Administration - Goods and Services  
 Status: Completed 6/28/2019 12:00:00 AM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/10/2018

**Description:**

Office supplies and equipment, professional services, travel and training, legal expenses, postage and other activities carry out the CDBG Program

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$3,165.93	\$3,165.93	\$3,165.93
	PI			\$9,923.38	\$0.00	\$9,923.38
<b>Total</b>	<b>Total</b>			<b>\$13,089.31</b>	<b>\$3,165.93</b>	<b>\$13,089.31</b>

**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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 7

Female-headed Households:

0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 8

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1677 - Administration of Housing Rehab Programs

Status: Completed 6/28/2019 12:00:00 AM  
 Location: 60 Court St Auburn, ME 04210-5983

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/10/2018

**Description:**

Salaries, benefits for staff and supplies to administer the Housing Rehab Program

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$18,355.65	\$18,355.65	\$18,355.65
	PI			\$47,647.80	\$0.00	\$47,647.80
<b>Total</b>	<b>Total</b>			<b>\$66,003.45</b>	<b>\$18,355.65</b>	<b>\$66,003.45</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 9

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Budget approved for July 1, 2018 - June 30 2019. \$93,000; Paid for salary and benefits of rehab coordinator.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 10

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1678 - Lead Testing

Status: Completed 6/28/2019 12:00:00 AM  
 Location: 60 Court St Auburn, ME 04210-5983

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/10/2018

**Description:**

This activity will fund the cost of lead clearance testing in CDBG rehab projects.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$2,112.35	\$2,112.35	\$2,112.35
	PI			\$2,340.35	\$0.00	\$2,340.35
<b>Total</b>	<b>Total</b>			<b>\$4,452.70</b>	<b>\$2,112.35</b>	<b>\$4,452.70</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 11

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	\$5,000 budget approved by City Council Lead tests and clearances were administered by Community Concepts. Tests and clearances performed at 34 Pride, 299 Minot, 27 Vine St. and 41 Dunn St.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 12

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1679 - Code Enforcement

Status: Completed 6/28/2019 12:00:00 AM      Objective: Create suitable living environments  
 Location: 60 Court St Auburn, ME 04210-5983      Outcome: Sustainability  
    Matrix Code: Code Enforcement (15)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/12/2018

**Description:**

Code enforcement activities in the three CDBG target areas: New Auburn, Downtown and Union Street.  
 Salaries for the enforcement of housing standards resulting in the referral to the CDBG housing rehab program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC230001	\$64.10	\$64.10	\$64.10
	PI			\$7,837.19	\$0.00	\$7,837.19
<b>Total</b>	<b>Total</b>			<b>\$7,901.29</b>	<b>\$64.10</b>	<b>\$7,901.29</b>

**Proposed Accomplishments**

Housing Units : 100  
 Total Population in Service Area: 4,865  
 Census Tract Percent Low / Mod: 63.21

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Code Enforcement investigated and found code violations on 57 properties this year in the designated target areas.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 13

**PGM Year:** 2018  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1684 - Auburn Police Dept - Work With Me Program  
**Status:** Completed 6/30/2019 12:00:00 AM  
**Location:** 60 Court St Auburn, ME 04210-5983  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/11/2018

**Description:**

Provide at-risk youth between the ages of 15-19 the opportunity to participate in programs, receive mentorship and one-on-one job coaching.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$21,451.73	\$6,952.71	\$21,451.73
		2016	B16MC230001	\$19,347.94	\$19,347.94	\$19,347.94
	PI			\$6,290.33	\$0.00	\$6,290.33
<b>Total</b>	<b>Total</b>			<b>\$47,090.00</b>	<b>\$26,300.65</b>	<b>\$47,090.00</b>

**Proposed Accomplishments**

People (General) : 40

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	0
Black/African American:	0	0	0	0	0	0	3	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	1	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	1	1
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 14

**Total:** 0 0 0 0 0 0 44 1

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	8
Moderate	0	0	0	8
Non Low Moderate	0	0	0	2
Total	0	0	0	44
Percent Low/Mod	95.5%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Interdepartmental agreement signed on July 1, 2018	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 15

**PGM Year:** 2018  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1688 - Auburn Recreation - Scholarships  
 Status: Completed 8/23/2019 12:00:00 AM Objective: Create suitable living environments  
 Location: 48 Pettengill Park Rd Auburn, ME 04210-4538 Outcome: Availability/accessibility  
 Matrix Code: Youth Services (05D) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/12/2018

**Description:**

Provide grants to families for youth to attend Summer camp through the Recreation Summer Programs

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$15,000.00	\$15,000.00	\$15,000.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 25

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	3
Black/African American:	0	0	0	0	0	0	1	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34</b>	<b>3</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 16

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	20
Low Mod	0	0	0	12
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34</b>
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Interdepartmental Agreement signed July 1, 2018	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 17

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1689 - 81 Academy Street

Status: Completed 6/30/2019 12:00:00 AM      Objective: Provide decent affordable housing  
 Location: 81 Academy St Auburn, ME 04210-5774      Outcome: Affordability  
 Matrix Code: Rehab; Multi-Unit Residential (14B)      National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/12/2018

**Description:**  
 Health and safety rehabilitation.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$9,085.50	\$0.00	\$9,085.50
		2018	B18MC230001	\$4,944.50	\$3,280.00	\$4,944.50
	PI			\$18,240.00	\$0.00	\$3,240.00
<b>Total</b>	<b>Total</b>			<b>\$32,270.00</b>	<b>\$3,280.00</b>	<b>\$17,270.00</b>

**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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 18

**Total:** 0 0 3 0 3 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	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
2018	Loan Closing: 08/03/2018 Rehab Loan: \$4,100.00 Forgivable Loan: \$2,050.00 Exterior Work Grant: \$6,175.50	Loan Closing: 01/08/2019 Loan Closing: 02/08/2019 Rehab Loan: \$2,510 Lead Loan: \$15,000 Forgivable Loan: \$1,255 Exterior Grant: 3,825 Construction Complete



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 19

**PGM Year:** 2018  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1690 - Androscoggin Head Start-Promise Early Education

Status: Completed 6/30/2019 12:00:00 AM      Objective: Create economic opportunities  
 Location: 269 Bates St Lewiston, ME 04240-7331      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/11/2018

**Description:**

Promise Early Education partners with parents to educate the child through a nurturing evidenced based curriculum that emphasizes active learning, language literacy an play. Allows parents to pursue job skill development while child is in daycare.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC230001	\$5,000.00	\$5,000.00	\$5,000.00
	PI			\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$5,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 19

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	0
Black/African American:	0	0	0	0	0	0	89	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	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	5	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	2	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 20

**Total:** 0 0 0 0 0 0 149 0

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	125
Low Mod	0	0	0	14
Moderate	0	0	0	7
Non Low Moderate	0	0	0	3
Total	0	0	0	149
Percent Low/Mod				98.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Grant Agreement signed July 1, 2018 Grant amount: \$10,000 Each family completes a "Family Partnership Agreement" agreeing to work on goals. Goals include: working on basic needs, obtaining drivers license, job training or education, becoming employed, maintaining employment. 38% of Families were supported in goals involving basic needs 10% of Families were supported in goals involving education or job training 52% of Families were supported in goals involving employment	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 21

**PGM Year:** 2018  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1691 - Auburn Community Garden Initiative

Status: Canceled 1/12/2021 2:06:00 PM  
 Location: 208 Bates St Lewiston, ME 04240-7329

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/11/2018

**Description:**

Salary for the Garden Coordinator position along with garden materials. The coordinator manages the intake of applicants who request a garden bed for the season and then assists them throughout the garden season. The coordinator is also responsible for managing and maintaining the garden to include ordering materials, organizing garden events and putting the garden to "bed" for the winter. In this season there are 2 gardens and a total of 64 beds.

**Financing**

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

**Proposed Accomplishments**

People (General) : 44

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0





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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 22

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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	16
Low Mod	0	0	0	6
Moderate	0	0	0	10
Non Low Moderate	0	0	0	9
Total	0	0	0	41
Percent Low/Mod				78.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	<p>41 households engaged as community gardeners, serving 94 people            90% or 37 out of 41 households completed the season; 2 gardeners moved away from the neighborhoods and two dropped out early in the season            94% of gardeners report increase in household vegetable consumption            89% of gardeners report that they feel more connected to community and neighbors            94% of gardeners report that they increased their garden knowledge.            Approximately 50 volunteers were engaged, including high school students, at-risk youth, gardeners and their families, neighbors, and community members.            Close to a dozen partners provided volunteer and in-kind support. Organizations involved in the construction of the Auburn Community Gardens included: St. Mary's Nutrition Center, University of Maine Cooperative Extension, City of Auburn, Auburn Recreation Department, Androscoggin Land Trust, Edward Little High School, Goodwill of Northern New England Take 2, and Whiting Farm.</p>	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 23

**PGM Year:** 2018  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1692 - Literacy Volunteers

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 51 Westminster St Lewiston, ME 04240-3536

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/11/2018

**Description:**

Recruitment and training of volunteers who provided one-on-one or group tutoring for illiterate adults and families. All students served are assisted with life4 skills that tie into reading, writing, math and conversation goals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$4,547.80	\$4,547.80	\$4,547.80
	PI			\$4,347.20	\$0.00	\$4,347.20
<b>Total</b>	<b>Total</b>			<b>\$8,895.00</b>	<b>\$4,547.80</b>	<b>\$8,895.00</b>

**Proposed Accomplishments**

People (General) : 90

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	93	4
Asian:	0	0	0	0	0	0	12	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 24

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135</b>	<b>4</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						135
Low Mod	0	0	0						0
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						135
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Contract signed for July 1, 2018 - June 30, 2019 Budget: \$8,895 program underway  43 Auburn students participated in the program 50 hours or more. Of those 43, 96% met at least two of their life skill goals	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 25

**PGM Year:** 2019  
**Project:** 0010 - Public Services - Prevent Homelessness  
**IDIS Activity:** 1693 - Safe Voices

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 484 Main St Lewiston, ME 04240-6238

Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/11/2018

**Description:**

Assisting victims of domestic violence in obtaining permanent housing, maintaining and increasing income and to reduce returns to homelessness through advocacy, support, education, mentoring and skill development.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$2,797.43	\$2,797.43	\$2,797.43
	PI			\$5,496.69	\$0.00	\$5,496.69
<b>Total</b>	<b>Total</b>			<b>\$8,294.12</b>	<b>\$2,797.43</b>	<b>\$8,294.12</b>

**Proposed Accomplishments**

People (General) : 70

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	4
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 26

**Total:** 0 0 0 0 0 0 66 6

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	66
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	66
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Contract signed for period July 1, 2018 - June 30 2019 program underway From July 1-Dec 31 2018 the program had 32 intakes to the shelter. From Jan 1-Jun 30 the program had an additional 41 non-duplicated intakes.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 27

**PGM Year:** 2018  
**Project:** 0011 - Public Services - Prevent Homelessness  
**IDIS Activity:** 1694 - Tedford Housing- Franklin School Apartments

Status: Completed 6/28/2019 12:00:00 AM  
 Location: 22 Pine St Auburn, ME 04210-5432

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/11/2018

**Description:**

To provide permanent and affordable housing for homeless adults and to provide case management services to the tenants of Franklin School Apartments and to homeless households in Auburn.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$3,500.00	\$3,500.00	\$3,500.00
	PI			\$3,500.00	\$0.00	\$3,500.00
<b>Total</b>	<b>Total</b>			<b>\$7,000.00</b>	<b>\$3,500.00</b>	<b>\$7,000.00</b>

**Proposed Accomplishments**

People (General) : 7

**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	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 28

**Total:** 0 0 0 0 0 0 6 0

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Contract signed for July 1, 2018 - June 30, 2019 Budget: \$7,000 program underway 6 tenants were provided with housing and on-case site management during the reporting period.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 29

**PGM Year:** 2018  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1703 - Pine Tree Society-Title Career Dev Services

Status: Canceled 9/20/2019 2:03:22 PM      Objective: Create economic opportunities  
 Location: 568 Minot Ave Auburn, ME 04210-4072      Outcome: Availability/accessibility  
 Matrix Code: Employment Training (05H)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/12/2018

**Description:**  
 Provide career development services to persons with disabilities so that they may gain employment skills and secure and retain meaningful employment leading to financial independence and community engagement.

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

**Proposed Accomplishments**

People (General) : 25

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	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





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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 30

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	5
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Contract signed for period July 1, through June 30 2019 Budget: \$5,000 underway	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 31

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1704 - Weatherization Program

Status: Completed 6/28/2019 12:00:00 AM  
 Location: 60 Court St Auburn, ME 04210-5983

Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/12/2018

**Description:**

Provides funds to weatherize income eligible households.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$16,600.00	\$16,600.00	\$16,600.00
	PI			\$12,450.00	\$0.00	\$12,450.00
<b>Total</b>	<b>Total</b>			<b>\$29,050.00</b>	<b>\$16,600.00</b>	<b>\$29,050.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 32

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Grant Closing: 11/14/2018, \$8,300, 62-64 Dennison Street Project Complete: 10/09/2018 Grant Closing: 08/27/2018, \$4,150, 771 Broad Street Project Complete: 09/17/2018 Grant Closing: 09/21/2018, \$12,450, 27 Vine Street Project Complete: 4/19/19 Grant Closing: 09/13/2018, \$4,550, 15 Flanders Street Project Complete: 4/19/19	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 33

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1705 - 75 Pleasant Street  
**Status:** Open  
**Location:** 75 Pleasant St Auburn, ME 04210-5937  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/12/2018

**Description:**

Replace the roof and the heating system in a multi unit apartment building located in the Downtown target Area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$13,837.50	\$0.00	\$13,837.50
		2017	B17MC230001	\$20,000.00	\$15,080.00	\$15,080.00
		2018	B18MC230001	\$15,000.00	\$0.00	\$6,380.40
	PI			\$25,085.60	\$0.00	\$23,650.00
<b>Total</b>	<b>Total</b>			<b>\$73,923.10</b>	<b>\$15,080.00</b>	<b>\$58,947.90</b>

**Proposed Accomplishments**

Housing Units : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 34

Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0				

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	1	0	1	0
<b>Total</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>0</b>
Percent Low/Mod	80.0%		80.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Loan closing on 9/21/2018 Loan Amount: 27,487.50 Grant Amount: 10,000 Owner match: 11,662.50 Loan Closing:01/04/2019 Loan Amount:\$15,000 6/30/20 - Construction complete, vacant units not leased yet. waiting for tenant 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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 35

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1716 - 32 Interurban Road

Status: Completed 6/28/2019 12:00:00 AM  
 Location: 32 Interurban Rd Auburn, ME 04210-3910

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/05/2019

**Description:**

This project will consist of demolishing the main housestructure and a small out-building to include removing all debris; The existing utility service will be terminated; and the site will be left graded an hayed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$6,650.00	\$6,650.00	\$6,650.00
<b>Total</b>	<b>Total</b>			<b>\$6,650.00</b>	<b>\$6,650.00</b>	<b>\$6,650.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Loan Closing: 02/01/2019 SPOT Loan: \$7,900 Project Completion:	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 36

**PGM Year:** 2018  
**Project:** 0015 - Senior Center Expansion  
**IDIS Activity:** 1718 - Senior Center Reconstruction

Status: Completed 6/30/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: 48 Pettengill Park Rd Auburn, ME 04210-4538      Outcome: Availability/accessibility  
 Matrix Code: Senior Centers (03A)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 05/08/2019

**Description:**

This activity is for the expansion of the Senior Center.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$191,251.36	\$191,251.36	\$191,251.36
		2019	B19MC230001	\$260,871.65	\$260,871.65	\$260,871.65
	PI			\$252,122.15	\$180,865.63	\$226,829.84
<b>Total</b>	<b>Total</b>			<b>\$704,245.16</b>	<b>\$632,988.64</b>	<b>\$678,952.85</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	207	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	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	14	2
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 37

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>225</b>	<b>2</b>
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	200				
Non Low Moderate	0	0	0	25				
Total	0	0	0	225				
Percent Low/Mod				88.9%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Project Proposal: Grant Amount:\$750,000 Construction Status:75% Completion Date:11/01/2019	





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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 38

**PGM Year:** 2018  
**Project:** 0017 - Promote Jobs and Development/Auburn  
**IDIS Activity:** 1720 - Maine Street Music Lessons

Status: Completed 1/6/2020 12:00:00 AM      Objective: Create economic opportunities  
 Location: 34 Dunn St Auburn, ME 04210-6821      Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 05/08/2019

**Description:**

Provide financial Assistance to an existing business being relocated.  
 Funds will be used to rehabilitate the business.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$25,000.00	\$0.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 39

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Loan Closing: 01/16/2019 Grand Opening scheduled for May 06, 2019 Project Completion: 03/29/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 40

**PGM Year:** 2018  
**Project:** 0004 - Public Infrastructure  
**IDIS Activity:** 1721 - Library Avenue  
**Status:** Open  
**Location:** 29 Library Ave Auburn, ME 04210-7201  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 05/08/2019

**Description:**

The reconstruction of Library Avenue to include street reconstruction, paving, new curbing, new sidewalks and on street parking.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$59,212.24	\$36,538.09	\$36,538.09
	PI			\$787.76	\$0.00	\$787.76
<b>Total</b>	<b>Total</b>			<b>\$60,000.00</b>	<b>\$36,538.09</b>	<b>\$37,325.85</b>

**Proposed Accomplishments**

People (General) : 1  
 Total Population in Service Area: 2,205  
 Census Tract Percent Low / Mod: 58.96

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	2/7/2019 A sidewalk and street reconstruction design has been commissioned by the City of Auburn to improve the walk-ability and on-street parking of the downtown area of the City around the Public Library. 6/30/19 Preliminary design is complete, Designer to hold public meeting in the fall of 2019 to solicit public input and produce 100% drawings The reconstruction of the Public Library neighbor is expected to be a multiyear project that includes multiple phases. The goal is to complete the entire project by 2025. 6/30/20 Design is complete. City is planning how it will complete construction.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 41

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1723 - 162 Baxter Avenue  
**Status:** Completed 1/6/2020 12:00:00 AM  
**Location:** 162 Baxter Ave Auburn, ME 04210-4211  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/05/2019

**Description:**  
 Repairrenovation of existing bathroom.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$6,145.00	\$6,145.00	\$6,145.00
<b>Total</b>	<b>Total</b>			<b>\$6,145.00</b>	<b>\$6,145.00</b>	<b>\$6,145.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 42

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Grant Approval: \$6,500 Grant Closing: 04/29/2019 Project Completion: 12/26/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 43

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1724 - 117 High Street

Status: Completed 1/12/2021 3:50:23 PM  
 Location: 117 High St 117 High St Auburn, ME 04210-5740

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

**Activity to prevent, prepare for, and respond to Coronavirus: No**

**Initial Funding Date:** 06/12/2019

**Description:**

This project will consist of Lead removal and remediation.  
 There will also be some minor electrical upgrades.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$5,045.00	\$5,045.00	\$5,045.00
	PI			\$3,131.25	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$8,176.25</b>	<b>\$5,045.00</b>	<b>\$5,045.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

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



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 44

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		2		2			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
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
2018	Loan Approval: 04/05/2019 Loan Closing: 04/30/2019 CDBG Rehab: \$6,030 CDBG Forgivable: \$3,015 Lead Loan: \$3,131.25 Project Underway: 06/12/2019 Project complete: 1/16/2020	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 45

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1725 - 47 Winter Street

Status: Open  
 Location: 47 Winter St Auburn, ME 04210-5139

Objective: Provide decent affordable housing  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Multi-Unit Residential (14B)      National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/19/2019

**Description:**

This project will include eliminating a large pine tree from beside the house which is effecting the roof.  
 This project will also include replacing the roofing on the building.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$8,488.00	\$8,200.00	\$8,200.00
	PI			\$238.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$8,726.00</b>	<b>\$8,200.00</b>	<b>\$8,200.00</b>

**Proposed Accomplishments**

Housing Units : 1

**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
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 46

**Total:** 2 0 0 0 2 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	1	1	2	0
Percent Low/Mod	100.0%	0.0%	50.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Loan Committee Approval:06/07/2019 Loan Closing: 06/18/2019 CDBG SPOT: \$1,150 CDBG Exterior Rehab Grant: \$7,338 Project complete 6/30/20	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 47

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1726 - 77 Highland Avenue  
**Status:** Open  
**Location:** 77 Highland Ave Auburn, ME 04210-5005  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/20/2019

**Description:**

This project will consist of minor electrical work and flooring, exterior door replacement, bathroom completely renovated (x2) and WX.  
 This project will also include exterior painting (whole house), redecking 2 deck surfaces and replacing the railing system around the parking area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$38,098.00	\$27,874.50	\$27,874.50
<b>Total</b>	<b>Total</b>			<b>\$38,098.00</b>	<b>\$27,874.50</b>	<b>\$27,874.50</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 48

Female-headed Households:

1                          0                          1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Loan Approval: 06/07/2019 Loan Closing: 06/19/2019 CDBG Rehab: \$9,285 CDBG Forgivable: \$3,095 Exterior Rehab Grant: \$10,000	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 49

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1727 - 93 Summer Street

Status: Completed 1/19/2021 12:00:00 AM  
 Location: 93 Summer St Auburn, ME 04210-5122

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/24/2019

**Description:**

This project will consist of interior rehabilitation of Unit 1 and Unit 2 and some minor exterior rehabilitation.  
 Unit 1 will consist of minor electrical work, overlaying ceiling in kitchen and bedroom, patch and paint walls and trim, replace exterior door with storm, replacing closet doors in bedroom, installing smoke detectors to code and constructing an enclosure to include an exterior door for egress to unit 2.  
 Unit 2 will consist of minor electrical work, patch and paint ceilings and walls and install smoke detectors to code.  
 The attic will consist of weatherization, the basement will consist of weatherization, installation of an electrical service pane, replacement of entry door and minor work on both boilers; the exterior will consist of replacing side steps, replacing sillcock, replacing side porch to roof line, replacing decking an decking on side porch and repairing siding on side addition.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$34,320.89	\$34,320.89	\$34,320.89
		2016	B16MC230001	\$7,091.61	\$7,091.61	\$7,091.61
<b>Total</b>	<b>Total</b>			<b>\$41,412.50</b>	<b>\$41,412.50</b>	<b>\$41,412.50</b>

**Proposed Accomplishments**

Housing Units : 2

**Actual Accomplishments**

Number assisted:

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



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 50

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
<b>Total:</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Loan Approval:06/07/2019 Loan Closing: 06/20/2019 CDBG Rehab Loan: \$16,957 CDBG SPOT Loan: \$12,380 CDBG Forgivable Loan: \$4,843 CDBG Grant: \$7,290 Owner Match: \$3,981	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 51

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1728 - 62-64 Dennison Street  
**Status:** Open  
**Location:** 62 Dennison St Auburn, ME 04210-5110  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 07/22/2019

**Description:**

This project will consist of replacing the roofing to include eliminating 2 chimneys to below the roof line and reflashng a& repointing the 3rd chimney. This project will also include replacing 2 porches, scraping and painting all exterior trim and replacing some broken siding.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC230001	\$33,960.89	\$22,500.00	\$22,500.00
		2017	B17MC230001	\$8,909.11	\$0.00	\$0.00
	PI			\$1,750.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$44,620.00</b>	<b>\$22,500.00</b>	<b>\$22,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 52

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	0	1	1	0	0	0	0	0
---------------------------	---	---	---	---	---	---	---	---

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Loan Closing: 07/17/2019 CDBG Rehab: \$15,550 CDBG SPOT: \$19,533 Exterior Rehab Grant: \$7,130	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 53

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1729 - 13 Fern Street

Status: Open  
 Location: 13 Fern St Auburn, ME 04210-4460

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 07/23/2019

**Description:**

The work to be completed is a Lead Abatement project. The funding will supplement a portion of the rehabilitation project that is lead-related, such as the additional cost of safe-work-practices, hazard reduction, clean-up, clearance, and items required by the contractor to meet the rules.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$31,635.00	\$0.00	\$0.00
	PI			\$31,635.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$63,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

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





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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 54

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Loan Closing: 07/02/2019 Lead Loan: \$15,000 SPOT Loan: \$16,635 Project Underway	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 55

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1733 - 76 Newbury Street

Status: Completed 12/20/2019 12:00:00 AM      Objective: Create suitable living environments  
 Location: 76 Newbury St Auburn, ME 04210-5789      Outcome: Availability/accessibility  
 Matrix Code: Rehab; Multi-Unit Residential (14B)      National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus: No**

**Initial Funding Date:** 08/13/2019

**Description:**

The scope of this project is a Lead Abatement project. Because the Lead came in extremely high this scope of work will take on some of the tasks to include replacing 2 porches, interior and exterior door replacement, soffit repair, and some window & cabinet repair. In addition, there will be other work to be included such as, bathroom exhaust fans, range hoods, GFCI outlets and some drywall repair.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$2,094.52	\$2,094.52	\$2,094.52
		2016	B16MC230001	\$2,787.57	\$2,787.57	\$2,787.57
		2017	B17MC230001	\$51,394.16	\$51,394.16	\$51,394.16
		2018	B18MC230001	\$238.55	\$238.55	\$238.55
	PI			\$10.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$56,524.80</b>	<b>\$56,514.80</b>	<b>\$56,514.80</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 56

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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		1		1			

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Loan Closing: 01/04/2019 LEAD Loan: \$15,000 CDBG Loan: \$24,536.25 SPOT Loan: \$6,740 CDBG Grant: \$10,000 Project completion:10/11/2019 Owner Match: \$10,678.75 Project: Complete 10/11/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 57

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1734 - 5 Roak Street

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 5 Roak St Auburn, ME 04210-6743

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/13/2019

**Description:**

This project will be in conjunction with Community Concepts Weatherization Program.  
 The rehab will consist of a bathroom renovation, minor electrical, drywall repair and foundation repair.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$14,084.00	\$14,084.00	\$14,084.00
<b>Total</b>	<b>Total</b>			<b>\$14,084.00</b>	<b>\$14,084.00</b>	<b>\$14,084.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 58

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Loan Closing: CDBG Loan: \$13,909 CDBG Grant: \$1,875 Private Match: \$5,261 Construction Complete: 08/22/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 59

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1735 - 1675 Pownal Road  
 Status: Open  
 Location: 1675 Pownal Rd Auburn, ME 04210-9687  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/13/2019

**Description:**

Work will consist of renovating the kitchen and both bathrooms, Drywall repair throughout the home, minor electrical, structural repair in the basement, flooring and exterior doors.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$8,060.00	\$0.00	\$0.00
	PI			\$8,060.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$16,120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 60

Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	CDBG Spot Loan: \$8,060 HOME Loan: \$60,000 Owner Match: \$2,935 Construction Complete: 01/13/2020	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 61

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1736 - 95 Western Avenue  
**Status:** Open  
**Location:** 95 Western Ave Auburn, ME 04210-4924  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/16/2019

**Description:**

This project will consist of minor electrical work in 2 bathrooms, replacement of entry door, replacement of common hallway door, weatherization, replacement of current heating system, siding repair, repointing of chimney and replacing existing roof covering.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC230001	\$7,975.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$7,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>





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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 62

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 63

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1737 - 976 Old Danville Road  
**Status:** Completed 6/11/2020 12:00:00 AM  
**Location:** 976 Old Danville Rd Auburn, ME 04210-8625  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/16/2019

**Description:**

The project will consist of replacing the heating system.  
 The existing system has a long history of ailing and the heating tech is concerned that there are not many repairs left.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$3,500.00	\$3,500.00	\$3,500.00
<b>Total</b>	<b>Total</b>			<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 64

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Heating unit installed 10/24/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 65

**PGM Year:** 2019  
**Project:** 0001 - Administration - Auburn  
**IDIS Activity:** 1738 - Administration - Salaries  
 Status: Completed 6/30/2020 12:00:00 AM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)      National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/17/2019

**Description:**

Salaries and benefits for CDBG staff to include Community Development Manager, Accounting and Compliance Officer and Deputy Director of Economic and Community Development.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$80,276.14	\$41,067.37	\$41,067.37
<b>Total</b>	<b>Total</b>			<b>\$80,276.14</b>	<b>\$41,067.37</b>	<b>\$41,067.37</b>

**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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 66

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 67

**PGM Year:** 2019  
**Project:** 0001 - Administration - Auburn  
**IDIS Activity:** 1739 - Administration - Goods and Services  
 Status: Completed 6/30/2020 12:00:00 AM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)      National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/17/2019

**Description:**

Office supplies and equipment, professional services, travel and training, legal expenses, postage and other activities carry out the CDBG Program

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC230001	\$11,743.03	\$7,167.88	\$7,167.88
<b>Total</b>	<b>Total</b>			<b>\$11,743.03</b>	<b>\$7,167.88</b>	<b>\$7,167.88</b>

**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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 68

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 69

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1740 - Administration of Housing Rehab Programs

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 60 Court St Auburn, ME 04210-5983

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/17/2019

**Description:**

Salaries, benefits for staff and supplies to administer the Housing Rehab Program

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$72,789.35	\$35,538.39	\$35,538.39
<b>Total</b>	<b>Total</b>			<b>\$72,789.35</b>	<b>\$35,538.39</b>	<b>\$35,538.39</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 70

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 71

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1741 - Lead Testing

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 60 Court St Auburn, ME 04210-5983

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/17/2019

**Description:**

This activity will fund the cost of lead clearance testing in CDBG rehab projects.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$2,652.55	\$1,517.55	\$1,517.55
<b>Total</b>	<b>Total</b>			<b>\$2,652.55</b>	<b>\$1,517.55</b>	<b>\$1,517.55</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 72

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 73

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1743 - 30 Western Prom

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 30 Western Prom Auburn, ME 04210-4755

Objective: Provide decent affordable housing  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Multi-Unit Residential (14B)      National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/03/2020

**Description:**

This project will consist of replacing the existing boiler.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$9,000.00	\$9,000.00	\$9,000.00
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 74

Female-headed Households: 0 4 4

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	2	2	0
Total	0	4	4	0
Percent Low/Mod		50.0%	50.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Loan Closing:10/04/2019 Job Completion:10/24/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 75

**PGM Year:** 2019  
**Project:** 0004 - Public Infrastructure  
**IDIS Activity:** 1745 - Chestnut Street Pedestrian Crossing  
**Status:** Completed 4/30/2020 12:00:00 AM  
**Location:** 24 Chestnut St Auburn, ME 04210-5408  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/07/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC230001	\$23,625.36	\$23,625.36	\$23,625.36
		2016	B16MC230001	\$39,582.19	\$39,582.19	\$39,582.19
		2017	B17MC230001	\$44,373.63	\$44,373.63	\$44,373.63
		2018	B18MC230001	\$25,946.72	\$25,946.72	\$25,946.72
<b>Total</b>	<b>Total</b>			<b>\$133,527.90</b>	<b>\$133,527.90</b>	<b>\$133,527.90</b>

**Proposed Accomplishments**

People (General) : 3,667  
 Total Population in Service Area: 2,205  
 Census Tract Percent Low / Mod: 58.96

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019	A raised crosswalk was installed on Chestnut St between the PAL Center and Pettingill Fields and the "Gully" courts and playground. Parking at the PAL Center was also moved to create better pedestrian flow.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 76

**PGM Year:** 2019  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1746 - Auburn Police Dept - Work With Me Program  
**Status:** Open  
**Location:** 60 Court St Auburn, ME 04210-5983  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/07/2020

**Description:**

Provide at-risk youth between the ages of 15-19 the opportunity to participate in programs, receive mentorship and one-on-one job coaching.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$47,105.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$47,105.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 40

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 77

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 78

**PGM Year:** 2019  
**Project:** 0010 - Public Services - Prevent Homelessness  
**IDIS Activity:** 1747 - Safe Voices  
**Status:** Completed 6/30/2020 12:00:00 AM  
**Location:** 484 Main St Lewiston, ME 04240-6238  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/07/2020

**Description:**

Assisting victims of domestic violence in obtaining permanent housing, maintaining and increasing income and to reduce returns to homelessness through advocacy, support, education, mentoring and skill development.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$1,640.75	\$1,640.75	\$1,640.75
	PI			\$9,359.25	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>	<b>\$1,640.75</b>	<b>\$1,640.75</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	2
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
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	1	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 79

**Total:** 0 0 0 0 0 0 36 4

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	36
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	36
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019		



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 80

**PGM Year:** 2019  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1748 - Androscoggin Head Start-Promise Early Education

Status: Completed 6/30/2020 12:00:00 AM      Objective: Create economic opportunities  
 Location: 269 Bates St Lewiston, ME 04240-7331      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/07/2020

**Description:**

Promise Early Education partners with parents to educate the child through a nurturing evidenced based curriculum that emphasizes active learning, language literacy an play. Allows parents to pursue job skill development while child is in daycare.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$2,500.00	\$2,500.00	\$2,500.00
	PI			\$2,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>

**Proposed Accomplishments**

People (General) : 56

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	20	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 81

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						27
Low Mod	0	0	0						5
Moderate	0	0	0						3
Non Low Moderate	0	0	0						0
Total	0	0	0						35
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Each family completes a Family Partnership Agreement agreeing to goals to work on with the support of the Social Service staff. Family goals can include working on meeting basic family needs such as food and housing, to obtaining a driver's license, receiving job training or education, becoming employed, or maintaining employment.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 82

**PGM Year:** 2019  
**Project:** 0005 - Public Services - Anti-Poverty  
**IDIS Activity:** 1749 - Literacy Volunteers

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 51 Westminster St Lewiston, ME 04240-3536

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/07/2020

**Description:**

Recruitment and training of volunteers who provided one-on-one or group tutoring for illiterate adults and families.  
 All students served are assisted with life4 skills that tie into reading, writing, math and conversation goals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$2,173.60	\$2,173.60	\$2,173.60
	PI			\$6,593.60	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$8,767.20</b>	<b>\$2,173.60</b>	<b>\$2,173.60</b>

**Proposed Accomplishments**

People (General) : 180

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	93	4
Asian:	0	0	0	0	0	0	12	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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 83

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135</b>	<b>4</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						135
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						135
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	By June 30, 2020, 95% of students that participate 50 hours or more in our literacy programs will meet at least two of their life skill goals. (ie: getting a job, improving English speaking skills, reading to their children, getting their driver's permit, etc.)	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 84

**PGM Year:** 2019  
**Project:** 0004 - Public Infrastructure  
**IDIS Activity:** 1750 - New Auburn Neighborhood Signage  
**Status:** Completed 6/30/2020 12:00:00 AM  
**Location:** 369 Main St Auburn, ME 04210-5730  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Improvements Not Listed in 03A-03S (03Z)  
**National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/08/2020

**Description:**

Add two neighborhood signs to the New Auburn target area

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$7,400.00	\$7,400.00	\$7,400.00
<b>Total</b>	<b>Total</b>			<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$7,400.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,995  
 Census Tract Percent Low / Mod: 61.90

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Two signs were installed around the New Auburn Village, a low-mod income area the City is hoping to beautify and foster community identity.	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 85

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1751 - 81 Gill Street

Status: Completed 6/30/2020 12:00:00 AM  
 Location: 81 Gill St Auburn, ME 04210-6611

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective: SBS

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/08/2020

**Description:**  
 This project will consist of replacing the roof with one layer of shingles, installing 6' of ice and water shield from bottom edge of roof and installing new drip edge. The chimney will be re-flashed and re-pointed and the exterior door and storm on "D" side of house will be replaced.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$10,550.00	\$10,550.00	\$10,550.00
<b>Total</b>	<b>Total</b>			<b>\$10,550.00</b>	<b>\$10,550.00</b>	<b>\$10,550.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Project approval:07/12/2019 Loan Closing: 07/18/2019 Project Completion: 11/22/2019	





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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 86

**PGM Year:** 2019  
**Project:** 0010 - Public Services - Prevent Homelessness  
**IDIS Activity:** 1752 - Tedford Housing- Franklin School Apartments  
**Status:** Open  
**Location:** 22 Pine St Auburn, ME 04210-5432  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/08/2020

**Description:**

To provide permanent and affordable housing for homeless adults and to provide case management services to the tenants of Franklin School Apartments and to homeless households in Auburn.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$7,000.00	\$2,344.16	\$2,344.16
	PI			\$2,905.84	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$9,905.84</b>	<b>\$2,344.16</b>	<b>\$2,344.16</b>

**Proposed Accomplishments**

People (General) : 7

**Actual Accomplishments**

Number assisted:

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



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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 87

**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 88

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1753 - 55 Winter Street  
 Status: Open Objective: Create suitable living environments  
 Location: 55 Winter St Auburn, ME 04210-5139 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/09/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$35,000.00	\$0.00	\$0.00
	PI			\$1,077.42	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$36,077.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
AUBURN

Date: 25-Jan-2021  
Time: 11:35  
Page: 89

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 90

**PGM Year:** 2019  
**Project:** 0004 - Public Infrastructure  
**IDIS Activity:** 1758 - Whitney Street Community Garden  
**Status:** Open  
**Location:** 115 Whitney St Auburn, ME 04210-6057  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMC  
 in 03A-03S (03Z)

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/29/2020

**Description:**

Construct a Community Garden on Whitney Street next to the Washburn Elementary School

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC230001	\$1,445.58	\$1,264.00	\$1,264.00
		2019	B19MC230001	\$20,534.42	\$0.00	\$0.00
	PI			\$1,430.47	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$23,410.47</b>	<b>\$1,264.00</b>	<b>\$1,264.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
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 2019  
 AUBURN

**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 92

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1759 - 60 Elm Street  
 Status: Open Objective: Create suitable living environments  
 Location: 60 Elm St Auburn, ME 04210-5713 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/21/2020

**Description:**

This project will consist of lead hazard control and abatement work for the interior and exterior of the building.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC230001	\$9,488.75	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$9,488.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 93

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Loan Committee approval 02/10/2020 Lead Loan: \$9,488.75 Closed on Loan: 02/13/2020	





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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 94

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1761 - 9 Library Avenue  
 Status: Open Objective: Create suitable living environments  
 Location: 9 Library Ave Auburn, ME 04210-6914 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/21/2020

**Description:**

The project will consist of installing a chimney liner to allow for a new water heater installation.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC230001	\$4,300.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$4,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 2

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	1	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
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 95

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	1	1	0
Low Mod	1	0	1	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Project approval: 08/02/2019 CDBG Spot: \$4,300 Loan Closing: 08/07/2019	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 96

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1762 - 14-16 Elm Street  
 Status: Open Objective: Create suitable living environments  
 Location: 14 Elm St Auburn, ME 04210-5708 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/21/2020

**Description:**

This project will consist of replacing the roof on 14 Elm Street

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC230001	\$25,000.00	\$0.00	\$0.00
	PI			\$24,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$49,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 7

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	5	0	5	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 97

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	2	2	0
Non Low Moderate	0	1	1	0
Total	0	5	5	0
Percent Low/Mod		80.0%	80.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019	Project Approval: 10/15/2019 CDBG Spot: \$25,000 Owner Match: \$4,500 Loan Closing: \$10/16/2019 Project underway	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 98

**PGM Year:** 2018  
**Project:** 0002 - Housing Rehabilitation - Auburn  
**IDIS Activity:** 1763 - 81 Academy Street  
**Status:** Open  
**Location:** 81 Academy St Auburn, ME 04210-5774  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/21/2020

**Description:**

This project will consist of lead mitigation as identified in the Lead Design Specifications Report.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC230001	\$15,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 99

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Project Approval: 02/08/2019 Lead Loan: \$15,000 Loan Closing: \$02/25/2019 Project Underway	



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 100

**PGM Year:** 2019  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 1764 - 153 Sixth Street  
 Status: Open Objective: Create suitable living environments  
 Location: 153 Sixth St Auburn, ME 04210-6759 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/12/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC230001	\$10,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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 2019  
 AUBURN

Date: 25-Jan-2021  
 Time: 11:35  
 Page: 101

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	CDBG Exterior Rehab Grant: \$10,000	





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 2019  
AUBURN

Date: 25-Jan-2021

Time: 11:35

Page: 102

---

<b>Total Funded Amount:</b>	<b>\$2,128,920.90</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$1,600,801.44</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,274,592.10</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Status of HOME Activities - Entitlement  
 AUBURN CONSORTIUM, ME

DATE: 01-25-21  
 TIME: 11:41  
 PAGE: 1

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	NEW CONSTRUCTION	1653	62 Spring St , Auburn ME, 04210	Completed	01/12/21	41	2	02/02/18	\$251,707.46	\$251,707.46	100.00%
Rental	NEW CONSTRUCTION	1670	151 Lisbon St , Lewiston ME, 04240	Completed	12/07/20	2	2	03/22/18	\$336,030.38	\$336,030.38	100.00%
Rental	NEW CONSTRUCTION	1697	477 Minot Ave , Auburn ME, 04210	Completed	01/19/21	36	2	12/12/18	\$110,634.26	\$110,634.26	100.00%
Rental	NEW CONSTRUCTION	1770	48 Hampshire St , Auburn ME, 04210	Open	11/25/20	0	0	11/16/20	\$110,000.00	\$55,000.00	50.00%
Homebuyer	ACQUISITION AND REHABILITATION	1615	586 Pleasant St , Lewiston ME, 04240	Completed	01/07/21	1	1	03/23/17	\$32,872.68	\$32,872.68	100.00%
Homeowner Rehab	REHABILITATION	1616	2161 Lisbon Rd #9 , Lewiston ME, 04240	Completed	08/25/20	1	1	03/23/17	\$26,128.81	\$26,128.81	100.00%
Homeowner Rehab	REHABILITATION	1710	6 Fairview Ct , Auburn ME, 04210	Completed	06/17/20	1	1	12/13/18	\$38,176.78	\$38,176.78	100.00%
Homeowner Rehab	REHABILITATION	1711	34 Pride Rd , Auburn ME, 04210	Completed	06/17/20	1	1	12/13/18	\$18,120.14	\$18,120.14	100.00%
Homeowner Rehab	REHABILITATION	1712	254 Turner St , Auburn ME, 04210	Completed	01/11/21	1	1	08/13/19	\$19,370.16	\$19,370.16	100.00%
Homeowner Rehab	REHABILITATION	1725	47 Winter St , Auburn ME, 04210	Open	12/01/20	1	1	06/19/19	\$11,127.93	\$11,127.93	100.00%
Homeowner Rehab	REHABILITATION	1726	77 Highland Ave , Auburn ME, 04210	Open	11/25/20	1	1	06/20/19	\$38,427.65	\$32,164.90	83.70%
Homeowner Rehab	REHABILITATION	1727	93 Summer St , Auburn ME, 04210	Completed	01/19/21	1	1	06/24/19	\$16,963.88	\$16,963.88	100.00%
Homeowner Rehab	REHABILITATION	1732	34 Pride Rd , Auburn ME, 04210	Open	07/29/19	1	1	07/29/19	\$23,415.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	1735	1675 Pownal Rd , Auburn ME, 04210	Open	11/25/20	1	1	08/13/19	\$60,120.16	\$52,424.72	87.20%
Homeowner Rehab	REHABILITATION	1736	95 Western Ave , Auburn ME, 04210	Open	11/25/20	1	1	10/16/19	\$26,507.50	\$15,465.00	58.34%
Homeowner Rehab	REHABILITATION	1737	976 Old Danville Rd , Auburn ME, 04210	Completed	06/11/20	1	1	10/16/19	\$3,800.00	\$3,800.00	100.00%
Homeowner Rehab	REHABILITATION	1742	44 Cook St , Auburn ME, 04210	Open	12/01/20	1	1	10/24/19	\$13,780.00	\$13,265.00	96.26%
Homeowner Rehab	REHABILITATION	1753	55 Winter St , Auburn ME, 04210	Open	11/25/20	0	0	01/09/20	\$50,500.11	\$48,441.03	95.92%
Homeowner Rehab	REHABILITATION	1757	55 Gillander Ave , Auburn ME, 04210	Open	11/25/20	1	1	01/23/20	\$47,732.00	\$47,731.70	100.00%
Homeowner Rehab	REHABILITATION	1760	86 W Bates St , Auburn ME, 04210	Final Draw	11/25/20	1	1	02/21/20	\$7,175.00	\$7,175.00	100.00%
Homeowner Rehab	REHABILITATION	1764	153 Sixth St , Auburn ME, 04210	Open	06/12/20	1	1	06/12/20	\$62,100.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	1775	592 Minot Ave , Auburn ME, 04210	Open	10/16/20	1	1	10/16/20	\$39,600.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1730	, ,	Completed	01/20/21	0	12	01/15/20	\$7,741.90	\$7,741.90	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1731	, ,	Completed	01/20/21	0	2	01/15/20	\$27,145.00	\$27,145.00	100.00%