## Add/Edit Activity (Activity Setup Screens)

## Activity

## Edit Activity

Save | Cancel

## *Indicates Required Field

| Activity Owner: HAVERHILL, MA |  | Activity Status: |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Open |  |  |
| IDIS Activity ID: |  | Completion Date: |  |  |
|  |  | Select Date |  |  |
| *Program Year: |  | (ex: mm/dd/yyyy) |  |  |
| 2009 V |  | Grantee/PJ Activity ID: |  |  |
| *IDIS Project ID/Project Title: |  |  |  |  |
| 7/MULTI UNIT REHABILITATION (2009) | $\checkmark$ | Initial Funding Date: |  |  |
| *Activity Name: |  |  |  |  |
| Rental Rehabilitation -2010-346 W Elm Stre, |  | *Indic | ac | ty will be fun |
|  |  | $\bigcirc \mathrm{Ye}$ |  |  |

Activity

| Program | *Activity Category (tip) | Ready to <br> Fund | Funded | Setup Detail | Accomplishment | Completion <br> Check |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| CDBG | 14B-Rehab: Multi-Unit Residential | $\checkmark$ | Yes | No | Edit CDBG | Edit CDBG Accomp. | Check CDBG |
| ESG | None | No | No |  |  |  |  |
| HOME | None |  |  |  |  |  |  |
| No | No |  |  |  |  |  |  |
| HOPWA | None | No | No |  |  |  |  |

*Environmental Assessment: Allow Another Organization to Access this Activity (tip)
$\square$

## Select Organization

Activity Description:
Five units requiring extensive rehabilitation to be brought up to local codes were rehabbed using $C D B G$ funds.

## Edit CDBG Setup Detail (Page 1)

14B - Rehab; Multi-Unit Residential

| Save \| Save and Continue | Cancel |  |  |
| :---: | :---: | :---: |
| * Indicates Required Field |  |  |
| Grantee/PJ Activity ID: | Activity Name: <br> Rental Rehabilitation - 2010-346 W Elm Street | ```Program Year/Project ID: 2009/7``` |
| IDIS Activity ID: $750$ | Activity Owner: | Project Title: <br> MULTI UNIT REHABILITATION |

*National Objective:
LMH - LOW/MOD HOUSING BENEFIT Change National Objective

Proposed Accomplishments

| *Accomplishment Type | *Proposed Count |  |
| :--- | :--- | :--- |
| 10 - Housing Units | Change Accomplishment Type | 5 |

```
*Performance Objective: (tip)
Create suitable living environments
*Performance Outcome: (tip)
Availability/accessibility v
```


## -Address

## $\square$ Confidential (Suppress on Reports)

*Address Line 1:
346 W. Elm Street
(ex: 1313 Sherman Street)
Address Line 2:
Unit 2-5 Units
Address Line 3:
*City:
Concord
*State:
TX
*Zip Code:
77850 $\qquad$

Activity Purpose:
(Indicate all that apply)
*Help Prevent Homelessness?
$\bigcirc$ Yes ${ }^{\circ}$ No
*Help the Homeless?
$\bigcirc$ Yes $\odot$ No
*Help Those with HIV/AIDS?
$\bigcirc$ Yes $\odot$ No
*Help Persons with Disabilities?
$\bigcirc$ Yes ${ }^{\circ}$ No

Associate to Another Activity
Will accomplishments be reported at another activity? (tip)
$\bigcirc$ Yes $\odot$ No
IDIS Activity ID:

## Organization carrying out activity

*Is this activity being carried out by the grantee? (Either directly and/or through contractors)
() Yes $\bigcirc$ No

Activity is Being Carried Out by the Grantee Through: (tip) Grantee Employees and Contractors $\vee$

Organization is Categorized as: (tip)
Select Option

```
Select Organization
```

| Target Area |
| :--- |
| Area Type: (tip) |
| Select Option |
|  |

## Special Characteristics

(Check all that apply to the location of this activity)Presidentially Declared Major Disaster AreaHistoric Preservation AreaBrownfield Redevelopment AreaConversion from Non-Residential to Residential Use

For Brownfield Activities, Indicate the Number of Acres Remediated: (tip)
$\square$

## Activity Information

(Check all that apply)One-for-One ReplacementDisplacementSpecial AssessmentRevolving Fund
Favored ActivityFloat Funded

Float Funds
(Only Enter if Float Funded is Checked)

| Float Principal Balance: (tip) |  |
| :--- | :--- |
| $\$ \square$ | Date Float Funds to be Received: |
|  |  |
| (ex: mm/dd/yyyy) |  |

[^0]

Grant/Loan Assistance

Enter the number of grants or loans provided to beneficiaries of this activity (tip)

*Multi-Unit Housing

|  | Total | Occupied (tip) | Occupied <br> Low/Mod (tip) | Percent Low/Mod |
| :--- | :---: | :---: | :---: | :---: |


*CDBG-R Data


Housing Rehabilitation
(Indicate if this activity is limited to one or more of the following)


## CDBG Activity Setup (LMA Only)

## National Objective:

LMAService Area is City or County-wide
*Area Benefit Data

| County Code | Add/Edit Census Tracts |
| :--- | :--- |
| $\mathbf{0 0 9}$ | $\odot$ |
| Select Option $\vee$ |  |
| Add Another | Add/Edit Census Tract |

Total Number Low/Mod: (tip)
1537
Total Low/Mod Universe Population: (tip)
2933
Data Used for Calculations: (tip)
Capped
\% Low/Mod:
52.4

LMISD Date: (tip)
07/01/2009
Ready to Fund:
Yes

[^1]Select All Census Tracts and Block Groups for this County
Available Census Tract(s):

| $\begin{aligned} & 2601.00 \\ & 2602.00 \end{aligned}$ |
| :---: |
| 2603.01 |
| 2603.02 |
| 2604.01 |
| 2604.02 |
| 2605.00 |
| 2607.00 |
| 2608.00 |
| 2609.00 |



## Select Block Groups

## National Objective:

County Code:
LMA
009

|  |  |  |  |  | Block Groups |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Census Tract | All | 01 | 02 | 03 | 04 | 05 | 06 |
| 2602.00 | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
| 2603.02 | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ | $\square$ |
| 2606.00 | $\square$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\square$ | $\square$ | $\square$ |

Save and Return to Previous Page | Cancel

| Grantee/PJ Activity ID: | Activity Name: <br> Rental Rehabilitation - 2010-346 W Elm Street | Program Year/IDIS Project ID: <br> 2009/7 |
| :--- | :--- | :--- |
| IDIS Activity ID: | Activity Owner: |  |
| 750 |  | Project Title: <br> National Objective: |
| LMH |  |  |

Accomplishments for Program Year: 2009

Select Another Year: 2009 V Edit Selected Year 2010

Accomplishment Narrative: (maximum 4000 charact 2009
CDBG funds in the amount of $\$ 50,000$ were used to rehabilitate these 3 out of 5 rental units, in the emergency rehabilitation program for program year 2009.
*Accomplishments

| Accomplishment Type | Proposed Units |
| :--- | :--- |
| $\mathbf{1 0}$ - Housing Units | 5 |

## Activity Accomplishments - Activities have direct beneficiaries by Households.

| Race/Ethnicity |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Race |  | wner |  | enter |  | ouseholds |
|  | Total | Hispanic/Latino | Total | Hispanic/Latino | Total | Hispanic/Latino |
| White $v$ |  |  | 2 | 1 | 2 | 1 |
| Black/African American $v$ |  |  | 1 |  | 1 | 0 |
| Totals | 0 | 0 | 3 | 1 | 3 | 1 |
| Female-Headed Households (tip) |  |  | 2 |  | 2 |  |
| Add Another Race by Households |  |  |  |  |  |  |

Income Levels (tip)

|  | Owner | Renter | Total |  |
| :--- | :--- | :--- | :--- | :--- |
| Extremely Low |  |  |  |  |
| Low |  | 2 | 2 |  |
| Moderate |  | 1 | 1 |  |
| Non-Low/Moderate |  |  |  | 0 |
|  | Totals | 0 |  |  |

Additional Accomplishments - Activities have direct beneficiaries by Households (Rental Rehab Activity)

## Rental Rehab

Total Rental Units: (tip)

Of the Total Rental Units, Number of:

|  | Number of Units |
| :--- | :--- |
| Affordable Units |  |
| Section 504 Accessible Units |  |
| Brought from Substandard to Standard Condition (HQS or Local Code) |  |
| Units Qualified as Energy Star |  |
| Brought into Compliance with Lead Safety Rules (24 CFR Part 35) |  |
| Units Created Through Conversion of Non-Residential to Residential Buildings |  |

Of the Total Affordable Units, Number of:

|  | Number of Units |
| :--- | :--- | :--- |
| Units Occupied by Elderly |  |
| Years of Affordability Guaranteed |  |
| Units Subsidized with Project-Based Rental Assistance by Another Federal, State or Local Program |  |
| Units Designated for Persons with HIV/AIDS Including Units Receiving Assistance for Operations |  |
| Of Units Designated fnr Persnns with HIV/AInS, Numher Snerifically fnr Chrnnically Hnmeless |  |
| Permanent Housing Units Designated for Homeless Persons and Families, Including Units Receiving Assistance for Operations | $\square$ |
| Of Permanent Housing Units Designated for Homeless, Number for the Chronically Homeless |  |

## Additional Accomplishments - Activities have direct beneficiaries by Households. (Direct Financial Assistance to Homebuyers)

| Direct Financial Assistance to Homebuyers |  |
| :---: | :---: |
| Total Households Assisted: (tip) |  |
| 16 |  |
| Of the Total Households, Number of: |  |
|  | Number of Households |
| First-Time Homebuyers |  |
| Of the Number of First-Time Homebuyers, Number Receiving Housing Counseling |  |
| Downpayment Assistance/Closing Costs |  |
| Save \| Save and Previous Page | Cancel |  |

## Additional Accomplishments - Activities have direct beneficiaries by Households. (Home Owner Rehab)

Homeowner Rehab
Total Owner Units: (tip)

| 3 |  |
| :--- | :--- |

Of the Total Owner Units, Number of:

|  | Number of Units |
| :--- | :--- |
| Units Occupied by Elderly | $\square$ |
| Units Moved from Substandard to Standard (HQS or Local Code) | $\square$ |
| Section 504 Accessible Units | $\square$ |
| Units Qualified as Energy Star | $\square$ |
| Brought into Compliance with Lead Safety Rules (24 CFR Part 35) |  |

Additional Accomplishments - Activities have direct beneficiaries by Households. (New Construction, Acquisition for Homeowner Units)

| Acquisition/Construction New Homeowner |  |
| :---: | :---: |
| Total Owner Units: (tip) |  |
| 3 |  |
| Of the Total Owner Units, Number of: |  |
|  | Number of Units |
| Affordable Units |  |
| Years of Affordability Guaranteed |  |
| Section 504 Accessible Units |  |
| Units Qualified as Energy Star |  |
| Households previously living in subsidized housing |  |
| Of the Total Affordable Units, Number of: |  |
|  | Number of Units |
| Units Occupied by Elderly |  |
| Units Specifically Designated for Persons with HIV/AIDS |  |
| Of Units Designated for Persons with HIV/AIDS, Number Specifically for Chronically Homeless |  |
| Units Specifically Designated for Homeless | - |
| Of Units Designated for Homeless, Number Specifically for Chronically Homeless |  |

Additional Accomplishments - Activities have direct beneficiaries by Households. (New Construction, Acquisition for Rental Units)

| Construction of Rental Units <br> Total Rental Units: (tip) |  |
| :---: | :---: |
|  |  |
| $12$ <br> Of the Total Rental Units, Number of: |  |
|  |  |
|  | Number of Units |
| Affordable Units |  |
| Section 504 Accessible Units |  |
| Units Qualified as Energy Star |  |
| Of the Affordable Units, Number of: |  |
|  | Number of Units |
| Units Occupied by Elderly |  |
| Years of Affordability Guaranteed |  |
| Units Subsidized with Project-Based Rental Assistance by Another Federal, State or Local Program |  |
| Units Designated for Persons with HIV/AIDS Including Units Receiving Assistance for Operations |  |
| Of Units Designated for Persons with HIV/AIDS, Number Specifically for Chronically Homeless |  |
| Permanent Housing Units Designated for Homeless Persons and Families, Including Units Receiving Assistance for Operations |  |
| Of Permanent Housing Units Designated for Homeless, Number for the Chronically Homeless |  |

## Activity Accomplishments - Activities Have Direct Beneficiaries by Persons

* Direct Benefit Data by Persons
Race/Ethnicity

| Race | V |  |  |
| :--- | :--- | :--- | :--- |
| Select Option | Total | Hispanic/Latino |  |
|  |  |  |  |
|  | Totals | 0 |  |
| Add Another Race by Persons |  | 0 |  |

## Income Levels

|  | Total |
| :--- | :--- |
| Extremely Low | $\square$ |
| Low | $\square$ |
| Moderate | $\square$ |



## Additional Activity Accomplishment - Activities Have Direct Beneficiaries by Persons (LMJ Activities)

Job Creation/Retention

|  | Total Job Count |  | Total Weekly Hours | Percent |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  | Full Time | Full Time Low/Mod | Part Time (tip) | Part Time <br> Low/Mod <br> (tip) | Low/Mod Jobs |  |
| Actually Created | 1 | 1 |  | $\square$ |  |  |
| Actually Retained | $\square$ |  |  |  |  |  |

Actual FTE Jobs: (tip)

Job Performance Measures

Actual FTE Jobs Created:
Actual FTE Jobs Retained:
1 $\square$

Created

|  | Total |
| :--- | :--- | :--- |
| Of Jobs Created, Number of Jobs With Employer Sponsored Health Care Benefits | $\square$ |
| Of Jobs Created, Number of Persons Unemployed Prior to Taking Jobs Created Under this Activity | $\square$ |

Retained

|  | Total |
| :--- | :--- | :--- |
| Of Jobs Retained, Number of Jobs With Employer Sponsored Health Care Benefits |  |

Types of Jobs Created/Retained

| Job Category | Jobs Created | Jobs Retained |
| :--- | :--- | :--- |
| Officials and Managers |  | $\square$ |
| Professional |  | $\square$ |
| Technicians | 1 | $\square$ |
| Sales |  | $\square$ |
| Office and Clerical |  | $\square$ |
| Craft Workers (Skilled) | $\square$ | $\square$ |
| Operatives (Semi-Skilled) |  | $\square$ |
| Laborers (Unskilled) |  | $\square$ |
| Service Workers |  | $\square$ |

Assistance to Businesses

|  | Total | Number Expanding | Number Relocating |
| :--- | :--- | :--- | :--- |
| New Businesses Assisted |  |  |  |
| Existing Businesses Assisted | 1 |  |  |
| Total | 1 | 1 |  |


|  | Total |
| :--- | :--- |
| Number of Business Facades/Buildings Rehabilitated | $\square$ |
| Number of Businesses Assisted that Provide Goods or Services to Meet the Needs of a Service Area | $\square$ |

Specify DUNS \# for Each Business Assisted
$\square$
DUNS \#: 123456789
Ext:

Add Another DUNS \#

Additional Accomplishments - Beneficiaries by Persons (Public Facilities Activities)
Total Persons Assisted :
928
Of the Total Persons, Number of:

|  | Number of <br> Persons |
| :--- | :--- | :--- |
| With New Access to this type of Public Facility or Infrastructure Improvement |  |
| With Improved Access to this Type of Public Facility or Infrastructure Improvement |  |
| With access to Public Facility or Infrastructure that is No Longer Substandard | $\square$ |
| Total |  |

Save | Save and Previous Page | Cancel

Additional Accomplishments - Beneficiaries by Persons (Public Services Activities)

| Public Services |
| :--- |
| Total Persons Assisted : |
| 928 |
| Of the Total Persons, Number of: |
|   <br> With New or Continuing Access to a Service or Benefit Number of <br> Persons <br> With Improved Access to a Service or Benefit $\square$ <br> Receive a Service or Benefit that is No Longer Substandard $\square$ <br> Total Save I Save and Previous Page |

Additional Accomplishments - Beneficiaries by Persons (Homeless Prevention/Help Homeless Persons)

| Of the Total Persons, Number of: |
| :--- |
|  Number of <br> Persons <br> Homeless Persons Given Overnight Shelter  <br> Beds Created in Overnight Shelter or Other Emergency Housing  <br> Total 0 |

Save | Save and Previous Page | Cancel

## Homeless Prevention

Total Persons Assisted:

Of the Total Persons Assisted, Number of:

|  | Number of <br> Persons |
| :--- | :--- |
| Receiving Emergency Financial Assistance to Prevent Homelessness |  |
| Receiving Emergency Legal Assistance to Prevent Homelessness |  |

Save | Save and Previous Page | Cancel


[^0]:    Save and Continue

[^1]:    Calculate \% Low/Mod

