

Maine
Cumberland **County**

Cumberland County, Maine

**Consolidated Annual Performance &
Evaluation Report**

For

**HUD Program Year
2018**

July 1, 2018 – June 30, 2019

**Community Development Office
Cumberland County Executive Department
142 Federal Street, Portland, Maine
Tel. 207-699-1906**

CR-05 - Goals and Outcomes

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

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

The Cumberland County Community Development Program oversaw the progress and completion of a variety of public infrastructure, public facility, housing, public service, and planning activities in program year 2018. Below is the completion status of all 2018 funded projects. Overall, the County is very satisfied with the great work carried out by the Towns, Cities and Subrecipients of the 2018 CDBG grant cycle.

Bridgton:

Harmon Field: \$78,722 - Complete

Skating Rink: \$57,732 - Complete

Lower Main Street Reconstruction: \$86,803 – Starting October 2019

Navigator Program: \$6,340 - Complete

School Backpack Program: \$4,000 – Complete

Domestic Violence Services: \$6,100 - Complete

County Wide Projects:

Alpha One Critical Ramps: \$80,000 – In progress, on track to complete by December 2019

Broadband Planning Study: \$25,000 – Complete

Broadband Installation: \$141,308 – On Hold

Cultural Broker Assessment Study: \$9,000 - Complete

Homeless Prevention Services: \$75,000 – Complete

Cumberland:

Food Pantry Freezer: \$20,000 – Complete

Gorham:

Port Resources Group Home Repairs: \$71,480 – Will be complete by October 2019

Harpswell:

Smoke & CO Detectors: \$2,000 – On hold

Long Island:

Tennis Court Improvements: \$7,400 - Complete

Scarborough:

Carpenter Court Infrastructure: \$18,000 – Complete

South Portland:

American Legion Roof Repair: \$24,174 -- Complete

Community Paramedic Project: \$7,719 – Cancelled

Domestic Violence Services: \$6,500 - Complete

Emergency Heating Services: \$7,500 - -Complete

Healthy Landscape Demo Garden: \$15,000 - In progress

Housing Rehab/Energy Efficiency: \$10,000 – Cancelled

Long Creek Trail Completion: \$15,000 – Scheduled for Spring of 2020 completion

Meals on Wheels: \$9,000 -Complete

Neighborhood Resource HUB: \$17,000 – Complete

Port Resources Group Home Repairs: \$11,970 - Complete

Recreation Camp Scholarships: \$8,000 – Complete

Senior Bus Pass Program: \$2,500 --Complete

Westbrook Street Improvements: \$249,699 – Going out to bid Fall of 2019

Wheels for Kids: \$2,000 - Complete

Standish:

Playground: \$53,600 – On track for May 2020 installation

Van for Seniors: \$18,000 – Complete

Westbrook:

Cornelia Warren Park: \$50,000 – In progress, on track to complete by Summer 2020

Walker Memorial Library Windows: \$55,500 – Going out to bid in fall of 2019

Windham:

Depot Street Sewer & Sidewalk: \$250,000 – In progress, on track to complete by Summer 2020

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

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual

outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1	39	3,900.00%	13	11	84.62%
Affordable Housing	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	1	0	0.00%			
Affordable Housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	20	4	20.00%			
Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	280	280.00%	32	46	143.75%
Affordable Housing	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	1	0	0.00%			
Affordable Housing	Affordable Housing	CDBG: \$	Other	Other	1	0	0.00%			
Community Planning	Planning	CDBG: \$	Other	Other	5	6	120.00%	2	2	100.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	6	0	0.00%			

Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	4	0	0.00%			
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	7126	142.52%	46450	7126	15.34%
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	86390	8,639.00%	6805	766	11.26%
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1	39	3,900.00%			
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Brownfield acres remediated	Acre	1	0	0.00%			
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	1	0	0.00%			
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	28813	576.26%	3880	3585	92.40%

Public Services	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	100	433	433.00%	50	188	376.00%
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

The program funded public facilities, public infrastructure, housing programs, public services, and planning, which are all high priority goals in the 2016-2020 Cumberland County Consolidated Plan. This broad list of priorities enables the program to meet the various needs of all our communities from the islands, to rural towns, suburban communities, and cities.

The program is on track to meet the goals established in the 2016-2020 Consolidated Plan. Because of the extended winters in Maine, many of the public infrastructure, public facilities and housing rehab projects take longer to complete than in other parts of the country. At the time of this report, all 2018 funded public infrastructure, public facilities, and housing rehab projects are on track for timely completion. In past years Cumberland County used the Opportunity Alliance to carry out our Housing rehab program. Due to staffing changes, the County has decided to carry out the remaining funds of the 2017 housing rehab program in conjunction with the City of Portland’s housing rehab program instead of the Opportunity Alliance. This allowed for a more streamline application process for this clients because the City of Portland is able to determine eligibility not only for the CBDG housing rehab program but also the the Lead and HOME programs. As of the time of this report, only 1 housing project remains open, all other projects have been completed.

In 2016-2017 South Portland inconjunction with the Greater Portland Council of Governement developed a master plan for the West End Neighborhood area of South Portland. The purpose of the master plan was to engage residents and businesses in the West End Neighborhood in developing land use, public improvements, and other recommendations that will have the effect, among others, of making the neighborhood feel more connected with the rest of the City, creating more housing opportunities, and making available more goods and services within easy walking distance. Upon the completion of this study the City of South Portland collberated with Local affoordable housing agency Avesta, to not only create more affordable housing in this area, but also launch a large construction project by the City of South Portland titled Westbrook street improvements. The Westbrook Street improvemens project situated in the heart of the West End Neighborhood, will encompass the creation of off street parking, pedestrian improvements, sidewalk expansion, and updating street lighting for pedestrian safety. Acting as

catalyisit for affordable housing, the Westbrook street improvements will allow for extra off street parking and pedestrian use, thereby allowing Avesta the parking needed to meet the City of South Portland’s parking requirement. The Avesta project titled Westbrook End Appartments was also awarded 2018 Home funds and West End Apartment Phase II was awarded with 2019 HOME funds. In addition, the South Portland Community Development office has been successfully encuraging other public infrastructure, facilities, and public service activities that address the needs outlined in West End Neighborhood Report. A number of CDBG projects were funded with FY19 funds for this neighborhoods.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	975
Black or African American	41
Asian	5
American Indian or American Native	3
Native Hawaiian or Other Pacific Islander	0
Total	1,024
Hispanic	10
Not Hispanic	1,014

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

Narrative

In keeping with the overall demographics of Cumberland County (excluding the City of Portland, which is not in our entitlement jurisdiction) the majority of people served by our programs were white and non hispanic. However, several of the public service and public facilities activities in South Portland are concentrated in the West End neighborhood which one of the most diverse neighborhoods in Maine. Because of this concentration of public services and public facility improvements, the percentage of non-white people served is actually higher than the demographics of Cumberland County as a whole.

Many of the activities funded through FY18 CDBG funds fall under the category of 'area wide benefit', activities that fall under this category do not collect the racial and ethnic composition of the people served. The location of these 'area wide benefit' projects tend to match the racial and ethnic composition of the Cumberland County, or serve a more diverse population than the make up of Cumberland County as a whole.

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	1,648,578	1,084,399

Table 3 - Resources Made Available

Narrative

The Cumberland County Community Development Program's sole source of funding in the CDBG program. The program does not have a large or reliable source for program income, meaning the all of the funds spent in 2018 were entitlement. With that said, the CDBG program uses these entitlement funds to leverage other funds, particularly with public infrastructure and public services.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Bridgton Downtown	4	8	A few prior year projects finished up, which caused a higher percentage than anticipated
City of South Portland	26	10	Set-aside community
Cumberland County	9	39	Entitlement Jurisdiction
Eligible Census Block Groups	25	25	Block Groups
South Portland Redbank Neighborhood	17	7	Delayed construction caused this category to be lower
Town of Bridgton	12	11	Set-aside community
Westbrook Brown Street Neighborhood	0	0	

Table 4 – Identify the geographic distribution and location of investments

Narrative

The Town of Bridgton and the City of South Portland both receive a set-aside of CBDG funds from Cumberland County each year. The planned percentages in some categories are different than the actual percentage mainly due to delays in construction, which caused some prior year projects to be completed in FY18 and some FY18 projects to be delayed until FY19.

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.

Cumberland County requires the twenty three communities competing for funding to have a 20% match for CDBG grants. The match can either be funds or in-kind services. The South Portland & Bridgton set-asides do not require matching funds. Most of the towns contribute municipal funds or staff time to projects. Many towns and cities are able to use the CDBG funds as match funds for various MDOT and recreation related projects. Many of the public service programs use the CDBG funds as match funds toward private grants, such as the Steven and Tabitha King Foundation or the John T Gorham foundation.

This year, the only publicly owned land that was used to address the needs identified in the plan was land related to public infrastructure improvements.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	28
Number of Special-Needs households to be provided affordable housing units	18	21
Total	18	49

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	18	49
Number of households supported through Acquisition of Existing Units	0	0
Total	18	49

Table 6 – Number of Households Supported

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

PY18 funds were awarded to three housing rehab programs/projects, (1) 5 group homes in Gorham, (2) 1 group homes in South Portland, and (3) AlphaOne critical access ramp program for 8-12 ramps. 4 of the 5 group homes in Gorham are complete, the 1 group home in South Portland is complete, and Alpha One completed 16 ramps by the end of the program year. The other 28 homes that were repaired were from two PY17 programs, one for senior home repairs and one for regional home repairs.

Discuss how these outcomes will impact future annual action plans.

Due to numerous factors, Cumberland County has to end our partnership with the non-profit organization that was providing our regional home repair program. We are hoping that another non-profit will be able to start up the program again in 2020 or 2021. In the mean time, Cumberland County has been supporting affordable housing through other methods, such as a public service navigator program and homeless prevention program. We have also funded public infrastructure projects in PY19 funds that will support the construction of new affordable housing units in South Portland.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	12	0
Low-income	30	0
Moderate-income	7	0
Total	49	0

Table 7 – Number of Households Served

Narrative Information

While our senior home repair program, critical access ramp program, and home repair for severely disabled adults all fall into a presumed benefit category, we still collect income information for our own records. Therefore we have this information on file for each home we serve.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The City of Portland is the primary provider of homeless services, shelter, and homeless outreach for the region and for Cumberland County. Other homelessness programs that serve the region include the Milestone HOME Team, which provides daily interventions, outreach, and referrals to unsheltered persons on the streets of Portland and the non-profit organization Preble Street, which runs a day shelter, teen shelter, and women's shelter.

Cumberland County entitlement funds have focused for the past few years on preventing homelessness through a program with The Opportunity Alliance. The program provides housing counseling, case management services, and one-time financial assistance, e.g. security deposits, to assist people in retaining or securing housing. These services are tailored to meet the particular needs of the individuals or households they are serving, and help prevent homelessness in the first place. In addition, member municipalities have general assistance programs that provide emergency financial support to residents, which can be used for housing costs.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Portland, which is located in Cumberland County but is its own entitlement jurisdiction, is the primary provider of homelessness services and emergency shelter in the region. The City of Portland's Health & Human Services Department operates the Oxford Street Shelter, the family shelter (the largest family shelter in the state), and overflow shelters. The shelters provide temporary safe havens for homeless individuals, as well as efficient and effective support services to promote rapid re-stabilization and the achievement of permanent housing by working with intake and housing counselors. The other municipalities in Cumberland County run General Assistance programs to provide financial assistance to individuals, including housing payments.

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

In program year 2018 Cumberland County Community Development continued to fund a Homelessness

Prevention Program administered by the Opportunity Alliance. This program assists individuals and families in securing and maintaining housing. Clients work with a case manager to access housing search resources and other community resources, and in some cases, receive direct financial assistance for housing costs.

The Maine Department of Health & Human Services works with the non-profit agency, the Opportunity Alliance, to help youth and families in foster care to develop transition plans. They actively monitor whether teens are discharged from foster care onto the streets or to shelters, and advocate for resources on their behalf. Preble Street collaborates with Maine Medical to triage unserved homeless and low income individuals into low-barrier medical care, and have clinic facilities near shelters. Maine DHHS focuses on getting individuals being discharged from psychiatric care access to housing vouchers and each patient works with a treatment team to come up with a discharge plan, identifying community supports and housing.

Emergency fuel assistance programs in the City of South Portland also help prevent homelessness by covering an essential housing-related cost in the state of Maine. According to the South Portland Social Services director, an estimated 90% of rental units in South Portland do not include heating costs in the cost of rent, meaning that even if renters can cover their rental payments, they still may struggle to cover other housing costs. These programs help fill that gap, and assist people to stay in housing.

Bridgton and South Portland also funded their local food pantries and several meals programs that help low income individuals access food. With access to basic needs such as food and heating, individuals and families can devote financial resources to cover other critical housing costs.

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

The Portland shelters focus on "rapid re-housing" and "housing first," getting people into stable, permanent housing as soon as possible. There is also a state-wide Long Term Stayer Initiative to focus resources on individuals who have been homeless 180 days or more during the year so that those chronically homeless individuals can be moving into permanent housing and free up emergency shelter capacity for short-term stayers. The Opportunity Alliance Homelessness Prevention program assisted individuals and families in a variety of transitional situations. The heating assistance program in South Portland and food programs in Bridgton and South Portland also helped people stay in their homes and avoid homelessness.

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

Actions taken to address the needs of public housing

The South Portland Housing Authority, and Westbrook Housing Authority are within the Cumberland County entitlement jurisdiction (The City of Portland is its own entitlement jurisdiction and the Town of Brunswick, which has a housing authority, has opted out of our entitlement jurisdiction, but participates in the HOME Consortium). The Community Development office reaches out to them every year during our application processes. No needs were identified to be addressed with CDBG funds in program year 2018, but CDBG funds will be asseting the South Portland Housing Authority in 2019.

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

The South Portland Housing Authority has a Resident Advisory Board, which represents residents and meets regularly to discuss operations, management, and property improvements. Residents are also informed whenever changes in policies or procedures are proposed and are invited to comment prior to implementation.

Each of the Westbrook Housing Authority properties has Resident Councils, which meet monthly to address operations management, and maintenance. Residents are informed of any changes via monthly meetings and newsletters. Additionally, two residents serve on the Westbrook Housing Authority's Board of Commissioners.

Both housing authorities have Family Self Sufficiency programs that provide matching funds in escrow to help families save for homeownership over a five year period. The Westbrook Housing Authority also has a homeownership program that provides qualifying families with assistance on their mortgage payments.

Actions taken to provide assistance to troubled PHAs

None of the PHAs in the CCEJ are designated as "troubled."

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)

In Maine, county government does not make land use policy or have authority over land use and related policies in individual municipalities. Cumberland County Community Development does participate in regional planning efforts such as Sustain Southern Maine and initiatives of the Greater Portland Council of Governments (GPCOG). Research for the 2016-2020 Consolidated Plan, which included talking to municipal planning staff, indicated that one of the biggest barriers for housing developers is the high cost of land in the region. Most municipalities in the Cumberland County jurisdiction have areas zoned for multifamily housing, and multifamily development is increasing in the communities of the Greater Portland area as housing costs in Portland are continuing to increase.

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

The largest obstacle to underserved needs continues to be financial. There are diminishing financial resources and ever-growing needs for infrastructure, services, and housing. Cumberland County has worked to maximize its impact by partnering with the City of Portland and the Town of Brunswick in the City of Portland/Cumberland County HOME Consortium, enabling Cumberland County to bring additional HOME funds to its communities for housing rehab and development, and Lead Hazard Control funds.

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

In program year 2016, the City of Portland/Cumberland County HOME Consortium received a \$1.8 million Lead Hazard Control grant from HUD. In the Cumberland County entitlement jurisdiction, the City of Westbrook has been identified as a priority community because of its plethora of old multi-family housing and low-income population. Twelve projects have been completed so far in Cumberland County and outreach is ongoing. Additionally, all housing rehab projects are conducted with lead-safe practices and comply with lead-based paint requirements. If paint is disturbed, it is presumed to be lead paint and appropriate clean-up and dust-free practices must be followed. All contractors must have the EPA Firm Certification to Conduct Lead-Based Paint Activities and/or Renovations. Each worker must be trained in lead-safe practices.

In 2019, the City of Portland/Cumberland County HOME Consortium has applied for another Lead Hazard Control grant, we are hopeful that we will be able to continue the program.

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

In an effort to reduce poverty and improve the lives of those in poverty, Cumberland County Community Development continues to fund public services and housing programs. Services include, food pantries, free bus passes, homelessness prevention, domestic violence services, neighborhood centers, Meals on Wheels, and youth programs. Housing programs include housing rehabilitation and installation of handicap ramps, to allow individuals and families to stay in their homes longer.

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

The Community Development Municipal Oversight Committee (MOC) is a unique institution in the region, and the state, in that it connects all of our member communities and encourages multi-jurisdictional collaboration. Because of the way government is structured in Maine, municipalities mostly operate on their own with little regional cohesion. MOC meetings give the communities in our jurisdiction a forum to share ideas, compare experiences, and find opportunities to work together with common purpose.

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

In 2013, the Portland Housing Authority, South Portland Housing Authority, and Westbrook Housing Authority formed a partnership to create the Maine Centralized Section 8/HCV Waiting List. Currently, 12 PHAs participate in the system, which acts as a common database among all the PHAs to better assist people looking to secure affordable housing on the private market in the region and the state.

The small population of Maine and the concentration of social services in Cumberland County allows for great coordination or communication between all aspects of public and private housing and social service providers.

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

Cumberland County was included in a regional Analysis of Impediments, along with York County under the Sustain Southern Maine initiative. In the past several years, Cumberland County has taken actions to address several of the identified impediments:

- 1) Housing Options for People with Disabilities - Cumberland County funded the "Critical Access Ramp Program" through AlphaOne, which installs access ramps on homes throughout Cumberland County. This program enables people with mobility issues to stay in their homes instead of having to move to specialized housing, and to enjoy greater mobility in their lives.
- 2) Access to Lead-safe Housing - in 2016, the City of Portland/Cumberland County HOME Consortium secured a Lead Hazard Control grant from HUD.

3) Housing Options for seniors- Cumberland County funded the “Harpwell Senior Home Repair program” through a partnership between Habitat for Humanity and The Town of Harpswell. This program accesses senior’s homes and makes necessary life and safety improvements in order for seniors to remain safety in their homes.

Cumberland County plans to work with the City of Portland and the Greater Portland Council of Government to conduct a new regional Analysis of Impediments in the coming year.

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

Construction projects are monitored continually throughout their progress via site visits and communication with municipal staff and contractors. Cumberland County Community Development staff takes photos of progress and conducts interviews with workers on site to ensure compliance with Davis Bacon regulations, if applicable. Davis Bacon payroll forms are submitted weekly to the Community Development office and all invoices are submitted with back-up documentation.

Public service programs are monitored on a rotating basis to verify the accuracy of record-keeping and financial processes and procedures. Cumberland County staff meets with program staff to discuss the activities, clients served, examine project files, and observe services if appropriate. Invoices are submitted with back-up documentation of costs. Beneficiary data is submitted monthly or quarterly, depending on the program.

Compliance with other requirements are ensured by including relevant Section 3, Equal Opportunity Employment, Non-segregated facilities, and wage and labor requirements in grantee contracts and bid documents.

Towns and cities in the county perform outreach to businesses when bidding projects. They are also responsible for ensuring compliance with their local comprehensive plans when applying for CDBG funds and conducting projects.

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.

On September 10, 2019, staff presenting the CAPER to the County Commissioners at the monthly meeting which was open for public comment, though no public comment was made. The Commissioner's meeting, agenda, and meeting minutes and video are posted online in order to encourage public participation. A copy of the CAPER was made available in the Cumberland County

Community Development office. A notice of a 15 day the public comment period was published in the Portland Press Herald on September 12, 2018. No public comment was received.

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.

At this time Cumberland County is not changing our jurisdiction's program objectives. Will be working with the City of Portland in the coming year to re-evaluate the needs of Cumberland County and work with all stakeholders to create new program objectives based on our findings for our next 5 year Consolidated Plan.

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-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.

At this time Cumberland County is not changing our jurisdiction's program objectives. Will be working with the City of Portland in the coming year to re-evaluate the needs of Cumberland County and work with all stakeholders to create new program objectives based on our findings for our next 5 year Consolidated Plan.

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

No

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

Attachments

- 1. PR26 - With Adjustment Explanation**
- 2. Public Comment Statement & Public Public Notice**
- 3. Commissioner's Year End Report**
- 4. PR07 - 2018 Expenditures by Voucher Number**
- 5. Section 3 Report Via SPEARS**



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	490,406.41
02 ENTITLEMENT GRANT	1,555,237.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,045,643.41

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	733,213.15
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	90,139.74
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	823,352.89
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	187,997.10
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	127,788.34
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,139,138.33
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	906,505.08

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	90,139.74
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2018 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	195,453.62
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	4,295.24
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	199,748.86
32 ENTITLEMENT GRANT	1,555,237.00
33 PRIOR YEAR PROGRAM INCOME	8,959.21
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	4,295.24
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,568,491.45
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.74%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	187,997.10
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	37,648.60
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	225,645.70
42 ENTITLEMENT GRANT	1,555,237.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	37,648.60
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,592,885.60
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.17%

Voucher #6299886 should have be marked "prior year" and was not. Voucher was for Q4 Bridgton Projects IDIS #s 474-480. Projects 475-480 fall under low/mod benefit. 474 is Brigton Admin. 733,213.15
 90,139.74
 823,352.89
 187,997.10
 0.00
 Voucher #6294332 for IDIS#481 County Admin was not marked "Prior Year" . 127,788.34
 1,139,138.33
 906,505.08
 Voucher 6294332 = \$28,998.60
 Voucher 6299886 = \$98,789.74
 Total = \$127,788.34 0.00
 733,213.15
 See Attachment 5, PR07 for more details. 90,139.74
 823,352.89
 100.00%

Voucher 6299886 195,453.62
 Project 478 = \$2,272.52 0.00
 Project 479 = \$1,300.00 4,295.24
 Project 480 = \$ 722.72 199,748.86
 Total PS = \$4,295.24 1,555,237.00
 8,959.21
 4,295.24
 1,568,491.45
 12.74%

Vouchers 6299886 & 6294332 187,997.10
 Project 474 = \$ 8,650.00 0.00
 Project 481 = \$28,998.60 37,648.60
 Total PS = \$37,648.60 225,645.70
 1,555,237.00
 0.00
 37,648.60
 1,592,885.60
 14.17%

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	2	422	6263179	South Portland Redbank Community Center Improvements	03E	LMA	\$11,400.00
					03E	Matrix Code	\$11,400.00
2017	2	449	6262932	Casco Memorial Park Improvements	03F	LMA	\$20,000.00
2017	2	449	6295872	Casco Memorial Park Improvements	03F	LMA	\$20,795.95
					03F	Matrix Code	\$40,795.95
2017	2	436	6226220	South Portland West End Infrastructure & Facilities	03K	LMA	\$80,382.75
2017	2	436	6263179	South Portland West End Infrastructure & Facilities	03K	LMA	\$29,337.06
2017	2	436	6299356	South Portland West End Infrastructure & Facilities	03K	LMA	\$4,729.90
2018	2	477	6197697	Bridgton Main Street Construction Mechanic and Cross	03K	LMA	\$10,500.00
2018	2	477	6227855	Bridgton Main Street Construction Mechanic and Cross	03K	LMA	\$5,345.00
					03K	Matrix Code	\$130,294.71
2017	2	435	6194729	Long Island Health Center Renovations	03P	LMA	\$30,000.00
					03P	Matrix Code	\$30,000.00
2018	2	472	6226256	South Portland American Legion Roof Repairs	03Z	LMA	\$9,877.40
2018	2	472	6263179	South Portland American Legion Roof Repairs	03Z	LMA	\$14,296.60
2018	2	475	6227855	Bridgton Skating Rink Improvement	03Z	LMA	\$49,581.00
2018	2	475	6294248	Bridgton Skating Rink Improvement	03Z	LMA	\$7,650.95
					03Z	Matrix Code	\$81,405.95
2018	3	465	6207948	South Portland Senior Bus Program	05A	LMC	\$182.75
2018	3	465	6226256	South Portland Senior Bus Program	05A	LMC	\$943.50
2018	3	465	6263179	South Portland Senior Bus Program	05A	LMC	\$964.75
2018	3	465	6299356	South Portland Senior Bus Program	05A	LMC	\$409.00
					05A	Matrix Code	\$2,500.00
2018	3	493	6244442	Standish Van for Home Bound Seniors	05E	LMC	\$18,000.00
					05E	Matrix Code	\$18,000.00
2017	3	457	6206415	Scarborough Operation Hope Substance Abuse Treatment	05F	LMC	\$5,350.00
					05F	Matrix Code	\$5,350.00
2017	3	452	6199658	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,790.06
2017	3	452	6212072	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,436.78
2017	3	452	6222007	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,445.85
2017	3	452	6225669	Standish Lakes Region Domestic Violence Services	05G	LMC	\$972.88
2017	3	452	6238077	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,800.36
2017	3	452	6245830	Standish Lakes Region Domestic Violence Services	05G	LMC	\$2,322.98
2017	3	452	6290344	Standish Lakes Region Domestic Violence Services	05G	LMC	\$3,253.71
2018	3	479	6197697	Bridgton Domestic Violence Victim Services	05G	LMC	\$800.00
2018	3	479	6227855	Bridgton Domestic Violence Victim Services	05G	LMC	\$600.00
2018	3	479	6294248	Bridgton Domestic Violence Victim Services	05G	LMC	\$3,400.00
					05G	Matrix Code	\$17,822.62
2018	3	492	6202952	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$27,950.33
2018	3	492	6229811	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$23,342.99
2018	3	492	6262863	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$22,382.70
2018	3	492	6288585	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$879.54
					05Q	Matrix Code	\$74,555.56
2018	3	460	6207948	South Portland Meals on Wheels	05W	LMC	\$9,000.00
2018	3	488	6292364	Cumberland-Food Pantry Refrigerator & Freezer	05W	LMC	\$20,000.00
					05W	Matrix Code	\$29,000.00
2018	3	463	6207948	South Portland Redbank Hub	05Z	LMA	\$279.81
2018	3	463	6263179	South Portland Redbank Hub	05Z	LMA	\$9,890.59
2018	3	463	6299356	South Portland Redbank Hub	05Z	LMA	\$6,829.60
2018	3	464	6207948	South Portland Through These Doors	05Z	LMC	\$1,200.00
2018	3	464	6226256	South Portland Through These Doors	05Z	LMC	\$1,500.00
2018	3	464	6263179	South Portland Through These Doors	05Z	LMC	\$3,800.00
2018	3	466	6207948	South Portland Heating Assistance Program	05Z	LMC	\$100.00
2018	3	466	6226256	South Portland Heating Assistance Program	05Z	LMC	\$4,764.04
2018	3	466	6263179	South Portland Heating Assistance Program	05Z	LMC	\$2,317.20

2018	3	466	6299356	South Portland Heating Assistance Program	05Z	LMC	\$200.00
2018	3	467	6299356	South Portland Summer Recreation Camp Scholarships	05Z	LMC	\$8,000.00
2018	3	468	6226256	South Portland Wheels for Kids	05Z	LMC	\$2,000.00
2018	3	478	6197697	Bridgton Navigator Program	05Z	LMC	\$1,016.70
2018	3	478	6227855	Bridgton Navigator Program	05Z	LMC	\$2,033.48
2018	3	478	6294248	Bridgton Navigator Program	05Z	LMC	\$1,016.74
2018	3	480	6227855	Bridgton Backpack Program	05Z	LMC	\$1,256.80
2018	3	480	6294248	Bridgton Backpack Program	05Z	LMC	\$2,020.48
					05Z	Matrix Code	\$48,225.44
2015	5	362	6189770	Freeport Home Repair Program	14A	LMH	\$15,482.00
2017	4	437	6212040	South Portland Housing Rehabilitation Program	14A	LMH	\$15,945.83
2017	4	437	6226220	South Portland Housing Rehabilitation Program	14A	LMH	\$13,815.00
2017	4	448	6191021	Harpswell Senior Home Repair	14A	LMH	\$3,642.81
2017	4	448	6197683	Harpswell Senior Home Repair	14A	LMH	\$4,999.00
2017	4	448	6198408	Harpswell Senior Home Repair	14A	LMH	\$2,570.85
2017	4	448	6201379	Harpswell Senior Home Repair	14A	LMH	\$996.40
2017	4	448	6202394	Harpswell Senior Home Repair	14A	LMH	\$4,999.00
2017	4	448	6202463	Harpswell Senior Home Repair	14A	LMH	\$1,496.49
2017	4	448	6213403	Harpswell Senior Home Repair	14A	LMH	\$2,454.74
2017	4	453	6229762	Regional Housing Rehab	14A	LMH	\$2,450.00
2017	4	453	6229763	Regional Housing Rehab	14A	LMH	\$1,300.00
2017	4	453	6229926	Regional Housing Rehab	14A	LMH	\$9,755.00
2017	4	453	6239346	Regional Housing Rehab	14A	LMH	\$8,175.00
2017	4	453	6252807	Regional Housing Rehab	14A	LMH	\$1,200.00
2017	4	453	6254497	Regional Housing Rehab	14A	LMH	\$9,900.00
2017	4	453	6257953	Regional Housing Rehab	14A	LMH	\$8,550.00
2017	4	453	6263494	Regional Housing Rehab	14A	LMH	\$16,000.00
2017	4	453	6290344	Regional Housing Rehab	14A	LMH	\$55,607.00
2018	4	485	6196262	AlphaOne Critical Access Ramps	14A	LMH	\$13,203.06
2018	4	485	6213873	AlphaOne Critical Access Ramps	14A	LMH	\$8,525.56
2018	4	485	6242746	AlphaOne Critical Access Ramps	14A	LMH	\$6,918.95
2018	4	485	6262934	AlphaOne Critical Access Ramps	14A	LMH	\$2,217.09
2018	4	485	6290344	AlphaOne Critical Access Ramps	14A	LMH	\$8,952.79
2018	4	485	6292456	AlphaOne Critical Access Ramps	14A	LMH	\$1,477.51
					14A	Matrix Code	\$220,634.08
2018	4	487	6299356	South Portland Port Resources Housing Rehab	14D	LMH	\$11,970.00
					14D	Matrix Code	\$11,970.00
2015	5	376	6190231	Freeport Home Weatherization Program Admin	14H	LMH	\$403.00
2017	4	438	6212040	South Portland Housing Rehab Admin	14H	LMH	\$2,391.87
2017	4	454	6213643	Regional Housing Rehab Admin	14H	LMC	\$26.00
2017	4	454	6239085	Regional Housing Rehab Admin	14H	LMC	\$52.00
2017	4	454	6239104	Regional Housing Rehab Admin	14H	LMC	\$26.00
2017	4	454	6239122	Regional Housing Rehab Admin	14H	LMC	\$26.00
2017	4	454	6239124	Regional Housing Rehab Admin	14H	LMC	\$26.00
2017	4	454	6249009	Regional Housing Rehab Admin	14H	LMC	\$26.00
2017	4	454	6257971	Regional Housing Rehab Admin	14H	LMC	\$26.00
2017	4	454	6290344	Regional Housing Rehab Admin	14H	LMC	\$20.23
2017	4	458	6191021	Harpswell Senior Home Repair Admin	14H	LMH	\$655.69
2017	4	458	6197683	Harpswell Senior Home Repair Admin	14H	LMH	\$899.82
2017	4	458	6198408	Harpswell Senior Home Repair Admin	14H	LMH	\$516.75
2017	4	458	6201379	Harpswell Senior Home Repair Admin	14H	LMH	\$179.37
2017	4	458	6202394	Harpswell Senior Home Repair Admin	14H	LMH	\$845.82
2017	4	458	6202463	Harpswell Senior Home Repair Admin	14H	LMH	\$269.36
2017	4	458	6213403	Harpswell Senior Home Repair Admin	14H	LMH	\$441.77
2018	4	486	6196262	AlphaOne Critical Access Ramps - Admin	14H	LMC	\$1,036.88
2018	4	486	6213880	AlphaOne Critical Access Ramps - Admin	14H	LMC	\$1,406.73
2018	4	486	6262934	AlphaOne Critical Access Ramps - Admin	14H	LMC	\$365.82
2018	4	486	6290344	AlphaOne Critical Access Ramps - Admin	14H	LMC	\$1,373.94
2018	4	486	6292456	AlphaOne Critical Access Ramps - Admin	14H	LMC	\$243.79
					14H	Matrix Code	\$11,258.84
Total							\$733,213.15

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

Plan Year	IDIS Project	IDIS Activity	voucner Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	3	465	6207948	South Portland Senior Bus Program	05A	LMC	\$182.75
2018	3	465	6226256	South Portland Senior Bus Program	05A	LMC	\$943.50
2018	3	465	6263179	South Portland Senior Bus Program	05A	LMC	\$964.75
2018	3	465	6299356	South Portland Senior Bus Program	05A	LMC	\$409.00
					05A	Matrix Code	\$2,500.00
2018	3	493	6244442	Standish Van for Home Bound Seniors	05E	LMC	\$18,000.00
					05E	Matrix Code	\$18,000.00
2017	3	457	6206415	Scarborough Operation Hope Substance Abuse Treatment	05F	LMC	\$5,350.00
					05F	Matrix Code	\$5,350.00
2017	3	452	6199658	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,790.06
2017	3	452	6212072	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,436.78
2017	3	452	6222007	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,445.85
2017	3	452	6225669	Standish Lakes Region Domestic Violence Services	05G	LMC	\$972.88
2017	3	452	6238077	Standish Lakes Region Domestic Violence Services	05G	LMC	\$1,800.36
2017	3	452	6245830	Standish Lakes Region Domestic Violence Services	05G	LMC	\$2,322.98
2017	3	452	6290344	Standish Lakes Region Domestic Violence Services	05G	LMC	\$3,253.71
2018	3	479	6197697	Bridgton Domestic Violence Victim Services	05G	LMC	\$800.00
2018	3	479	6227855	Bridgton Domestic Violence Victim Services	05G	LMC	\$600.00
2018	3	479	6294248	Bridgton Domestic Violence Victim Services	05G	LMC	\$3,400.00
					05G	Matrix Code	\$17,822.62
2018	3	492	6202952	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$27,950.33
2018	3	492	6229811	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$23,342.99
2018	3	492	6262863	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$22,382.70
2018	3	492	6288585	Opportunity Alliance Homelessness Prevention Services	05Q	LMC	\$879.54
					05Q	Matrix Code	\$74,555.56
2018	3	460	6207948	South Portland Meals on Wheels	05W	LMC	\$9,000.00
2018	3	488	6292364	Cumberland-Food Pantry Refrigerator & Freezer	05W	LMC	\$20,000.00
					05W	Matrix Code	\$29,000.00
2018	3	463	6207948	South Portland Redbank Hub	05Z	LMA	\$279.81
2018	3	463	6263179	South Portland Redbank Hub	05Z	LMA	\$9,890.59
2018	3	463	6299356	South Portland Redbank Hub	05Z	LMA	\$6,829.60
2018	3	464	6207948	South Portland Through These Doors	05Z	LMC	\$1,200.00
2018	3	464	6226256	South Portland Through These Doors	05Z	LMC	\$1,500.00
2018	3	464	6263179	South Portland Through These Doors	05Z	LMC	\$3,800.00
2018	3	466	6207948	South Portland Heating Assistance Program	05Z	LMC	\$100.00
2018	3	466	6226256	South Portland Heating Assistance Program	05Z	LMC	\$4,764.04
2018	3	466	6263179	South Portland Heating Assistance Program	05Z	LMC	\$2,317.20
2018	3	466	6299356	South Portland Heating Assistance Program	05Z	LMC	\$200.00
2018	3	467	6299356	South Portland Summer Recreation Camp Scholarships	05Z	LMC	\$8,000.00
2018	3	468	6226256	South Portland Wheels for Kids	05Z	LMC	\$2,000.00
2018	3	478	6197697	Bridgton Navigator Program	05Z	LMC	\$1,016.70
2018	3	478	6227855	Bridgton Navigator Program	05Z	LMC	\$2,033.48
2018	3	478	6294248	Bridgton Navigator Program	05Z	LMC	\$1,016.74
2018	3	480	6227855	Bridgton Backpack Program	05Z	LMC	\$1,256.80
2018	3	480	6294248	Bridgton Backpack Program	05Z	LMC	\$2,020.48
					05Z	Matrix Code	\$48,225.44
Total							\$195,453.62

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	5	456	6222241	Windham Building Re-Use Study	20		\$650.00
2018	3	495	6264014	Opportunity Alliance Cultural Broker Assessment Study	20		\$3,128.72
2018	3	495	6299808	Opportunity Alliance Cultural Broker Assessment Study	20		\$5,871.28
2018	5	497	6238157	Cumberland County Broadband Planning	20		\$6,000.00
2018	5	497	6243614	Cumberland County Broadband Planning	20		\$5,000.00
2018	5	497	6290344	Cumberland County Broadband Planning	20		\$14,000.00
					20	Matrix Code	\$34,650.00
2018	1	459	6207948	South Portland Admin	21A		\$1,711.74
2018	1	459	6223360	South Portland Admin	21A		\$15,536.50
2018	1	459	6226256	South Portland Admin	21A		\$3,285.81
2018	1	459	6263179	South Portland Admin	21A		\$3,503.36
2018	1	459	6299356	South Portland Admin	21A		\$5,051.43
2018	1	459	6299404	South Portland Admin	21A		\$13,844.16
2018	1	474	6197697	Bridgton Administration	21A		\$1,270.00
2018	1	474	6227855	Bridgton Administration	21A		\$3,372.00
2018	1	474	6263533	Bridgton Administration	21A		\$804.40
2018	1	474	6294248	Bridgton Administration	21A		\$8,760.00
2018	1	481	6204890	Cumberland County Administration	21A		\$28,922.95
2018	1	481	6213662	Cumberland County Administration	21A		\$26.00
2018	1	481	6223272	Cumberland County Administration	21A		\$31,377.46
2018	1	481	6239126	Cumberland County Administration	21A		\$26.00
2018	1	481	6266299	Cumberland County Administration	21A		\$35,731.21
2018	1	481	6266359	Cumberland County Administration	21A		\$102.08
2018	1	481	6290344	Cumberland County Administration	21A		\$22.00
					21A	Matrix Code	\$153,347.10
Total							\$187,997.10

2018 CAPER Public Comment

Community Development staff presented the Cumberland County CDBG Year End Report at the September 10th Commissioner's meeting. This meeting was open to the public and advertised on the County's website. The meeting was available for live streaming and the video posted later that week on the County's website. The Chair of the Commissioners asked for public comment on the CAPER during the meeting, no public comment was made.

A copy of the Community Development CAPER was made available to the public at the County Office between the hours of 8am and 4pm from September 10 to October 10. A public notice (see attached) was placed in the September 25 edition of the Portland Press Herald. No public comments were made.

A copy of the Year End Report was also emailed to each member of the Municipal Oversight Committee, there is a representative from each participating town/city of this committee.

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Wednesday, September 25, 2019

Portland Press Herald

SECTION C

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Contact Nate Danis
207-458-0865
dandbuilders99@gmail.com

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WANTED Collection old postcards, stamps, early paper items, antique photos. Top Prices.
207-799-7890

Furniture

6 PIECE SOLID OAK Queen bedroom set, pd \$2195, asking \$900. Exc. cond. 883-4286

DR SET nice quality, 6 chairs, hutch, serving table, \$500. Ethan Allen full size BR set, nightstands, \$300. Misc chairs & tables, \$5-20 ea. 207-892-2291.

STEARNS & FOSTER Queen sofa sleeper. Good cond. \$200. Light blue 90 in. felt sofa-\$125. Oak slatted queen sleigh bed, like new-\$300. 883-4286

General Merchandise

SEVERAL OLDER CUB CADET RIDING MOWERS \$300 ea. 772-1079

Musical Instruments

AMPEG B155 - early 1970s, works well. \$1400. 207-998-2311

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PORTLAND West End, 2&3 BR avail. now. W/D, parking. \$3100-\$4100. 207-807-2241

TRANSPORTATION

Autos For Sale

2008 CHRYSLER SEBRING Convertible, 94,700 mi. very good condition, dark blue, current sticker, \$3500. Call 207-949-3774

2010 SUBARU FORESTER 2.5x, Automatic, AWD, heated front seats, remote start, 157,000 mi. current sticker. \$7,500. 712-3597

BUICK LESABRE 2003 123k orig mi, everything is good to exc incl motor & transmission, sticker thru 3/20. Must see & drive. \$1400/best reasonable offer. 846-9683

Autos For Sale

MERCEDES BENZ 1983 SEL500 Blk/Brn. Exc cond, no rust, garage stored, no winters ever! Last of hand built Mercedes. Tech avail to speak with. Only released to good home. Photos avail upon req. \$10,500/best 751-0318

NISSAN FRONTIER CREWCAB S 2010 - Low miles, good cond., loaded. \$17,000. 207-772-1079.

Motorhomes

2006 FREIGHTLINER VISTA CRUISER 21' Motorhome, Mercedes Benz, Diesel, Exc. Cond. 4 new Goodyear tires, from NM, 43,000 mi. \$38,000 or BO. 217-0932.

Recreational Vehicles

1998 ROADTREK 170 POPULAR 143K miles. New AC, refrig. & tires. Well maintained; original owner. \$13,000. Call Phyllis, 207-860-6622.

2019 HEMISPHERE 5TH WHEEL 42' spacious floor plan, island kit, theater chairs in living room, 2 a/cs, fpic in living room, 2 BR + loft area, outside kit, outside shower, elec. awning, and more. Please call to look at it. 512-799-5898 Asking \$40,000/best offer.

Recreational Vehicles

GREAT DEAL! Camper w/ new FL room, seasonal site in Kennebunk. \$1900/yr incl electric, water, sewer, pool, new shed, W/D, turn key, loads of extras, sleeps 8, very clean, \$19,500/best. 207-337-4906



NEW 2019 POLARIS 800 Titan Adventure Snowmobile incl. 1500lb winch. Interactive display w/GPS color map, elec. start, reverse, hydraulic brakes, heated grips, storage, passenger seat. Asking \$15,500. Jim 415-1958

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PUBLIC NOTICES

Public Notices

Public Notices are a permanent and independent record of government and court actions. These include state and local government meetings, rule making, available contracts, zoning changes, and many more, as required by law. In addition, parties to some court proceedings, such as foreclosures, probate, and estate actions are required to publish notices to ensure notification of affected parties, as well as the general public. These notices also alert business owners, large and small, to potential government contractual jobs, helping to ensure economic activity across a level playing field. Public notices have existed to ensure transparency in all levels of government since the founding of the United States.

State and local notices are published in Maine newspapers and are also recorded at mainenotices.com, where anyone can browse or search notices, and sign up to receive email alerts when relevant notices appear.

Public Notice

NOTICE OF PUBLIC SALE

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Bank of America, N.A. by its attorneys, BENDETT & MCHUGH, P.C. 30 Danforth Street, Ste. 104 Portland, ME 04101 207-221-0016

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Public Notice

The Scarborough Town Council will conduct a public hearing and possible action on Wednesday, October 2, 2019, beginning at 7:00 p.m. at the Scarborough Municipal Building, located at 259 U.S. Route One, to receive public comments, both written and oral, on the following Junk Yard renewal requests: Goldstein Steel Company Inc., located at 36 Running Hill Road; A. Gagnon or E. Perry Iron & Metal, located at Rigby Road; Speedway Auto, located at 343 Payne Road and SVR New England, LP d/b/a Scarborough Recycling, located at 40 Holmes Road. Yolande P. Justice Town Clerk

Public Notice

The Standish Planning Board will hold a business meeting on **Monday, October 07, 2019 at 7:00 PM** in the Standish Municipal Building in Council Chambers

New Business:
● **John Moon/Gina Pressey**, 129 Hi Vu Drive, Map 25, Lot 22-Shoreland Zoning Application to expand existing cottage
● **Thompson Development**, 83 Woodrow Dr., Map 19, Lot 34-218-Subdivision Amendment To ensure your participation in this meeting, please inform us of any special requirements you have regarding a disability at 642-3461

Public Notice

CITY OF PORTLAND, MAINE Legal Notice ON-CALL ELECTRICIAN SERVICES Bid #20021

Sealed bids will be received at the Purchasing Office, Room 103, City Hall, 389 Congress Street, Portland, Maine 04101, until 2:30 p.m., Thursday, October 10, 2019 at which time they will be publicly opened.

ON-CALL PLUMBING SERVICES Bid #20022

Sealed bids will be received at the Purchasing Office, Room 103, City Hall, 389 Congress Street, Portland, Maine 04101, until 2:45 p.m., Thursday, October 10, 2019 at which time they will be publicly opened.

AS NEED HVAC/MECHANICAL SERVICES Bid #20023

Sealed bids will be received at the Purchasing Office, Room 103, City Hall, 389 Congress Street, Portland, Maine 04101, until 3:00 p.m., Thursday, October 10, 2019 at which time they will be publicly opened.

AS-NEEDED MASONRY SERVICES Bid #20024

Sealed bids will be received at the Purchasing Office, Room 103, City Hall, 389 Congress Street, Portland, Maine 04101, until 3:15 p.m., Thursday, October 10, 2019 at which time they will be publicly opened.

Copies of the above bid documents will be available by contacting the City of Portland Purchasing Office via e-mail JRL@portland-maine.gov or phone (207) 874-8654.

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Public Notice

The City of Saco is soliciting a Statement of Qualifications from Design-Builders interested in working with the City for the pre-planning, design, and construction of a new Saco Satellite Public Safety Station located near Route One at the north end of the City. Proposers must file their qualification statements with the City in a sealed envelope labeled "Satellite Public Safety Building," Qualification Statement submissions will be accepted until Thursday, October 10, 2019 at 5:00 PM at the Finance Office at Saco City Hall, located at 300 Main Street.

Public Notice

STATE OF MAINE CUMBERLAND ss. DISTRICT COURT LOCATION: WEST BATH DOCKET NO. RE-19-1

ORDER ON PLAINTIFF'S MOTION FOR SERVICE BY PUBLICATION

TITLE TO REAL ESTATE IS INVOLVED
FEDERAL HOME LOAN MORTGAGE CORPORATION PLAINTIFF
vs.
JESSE L. LOWELL DEFENDANT
and
EQUABLE ASCENT FINANCIAL, LLC PARTY IN INTEREST

Before the Court is the Motion of Plaintiff's attorney, Matthew P. Crouter, Esq., of the law firm of Bendett & McHugh, P.C., 30 Danforth St., Suite 104, Portland, ME 04101 for an Order allowing Service by Alternate Means on the Defendant Jesse L. Lowell, named in a Summons and Complaint, Title to Real Estate Involved, now pending before this Honorable Court. M.R. Civ. P. 4 (g) (1). Plaintiff moves for service to be made on the Defendant by publishing a copy of this Order once a week for three successive weeks in the Portland Press Herald, a newspaper of general circulation in Cumberland County. Plaintiff's Motion is granted.

This is an action for the foreclosure of a mortgage on real property and may affect real property of the Defendant located at 14 Noble Street, Brunswick, ME 04011, and described in such Mortgage Deed as recorded in Book 24887 at Page 317 in the Cumberland Registry of Deeds, Brunswick, Maine.

After due diligence, Plaintiff Federal Home Loan Mortgage Corporation has been unable to make personal service of Plaintiff's Summons and Complaint, Title to Estate Involved, on Defendant Jesse L. Lowell. Plaintiff has met the requirements of Rule 4(g)(1)(A)-(C).

IT IS ORDERED that service be made upon the Defendant Jesse L. Lowell by publishing a copy of this Order once a week for three successive weeks in the Portland Press Herald, a newspaper of general circulation in Cumberland County and by mailing a copy of this Order as published to the Defendant at 14 Noble Street, Brunswick, ME 04011, the last known address of Defendant Jesse L. Lowell and also 13 Leighton Road in Pownal to Def in case of his relative and file proof of service w/Court. This method and manner of service is reasonably calculated to provide actual notice of the pendency of the action to defendant Jesse L. Lowell.

IT IS FURTHER ORDERED that the Defendant Jesse L. Lowell, being served by publication, appear and serve an Answer to the Motion or Complaint on counsel for Plaintiff, Matthew P. Crouter, Bendett & McHugh, 30 Danforth St., Suite 104, Portland, ME 04101. The Answer must be filed with the Court by mailing to the following address: West Bath District Court, 101 New Meadows Road, West Bath, ME 04530, within 41 days after the first publication of this Order.

IMPORTANT NOTICE
IF YOU FAIL TO SERVE AN ANSWER WITHIN THE TIME STATED ABOVE, OR IF, AFTER YOU ANSWER, YOU FAIL TO APPEAR AT ANY TIME THE COURT NOTIFIES YOU TO DO SO, A JUDGMENT BY DEFAULT MAY BE ENTERED AGAINST YOU IN YOUR ABSENCE FOR THE MONEY DAMAGES OR OTHER RELIEF DEMANDED IN THE COMPLAINT. IF THIS OCCURS, YOUR EMPLOYER MAY BE ORDERED TO PAY PART OF YOUR WAGES TO THE PLAINTIFF OR YOUR PERSONAL PROPERTY, INCLUDING BANK ACCOUNTS AND YOUR REAL ESTATE, MAY BE TAKEN TO SATISFY THE JUDGMENT. IF YOU INTEND TO OPPOSE THIS LAWSUIT, DO NOT FAIL TO ANSWER WITHIN THE REQUIRED TIME.

If you believe the Plaintiff is not entitled to all or part of the claim set forth in the Complaint or if you believe you have a claim of your own against Plaintiff, you should talk to a lawyer. If you feel you cannot afford to pay a fee to a lawyer, you may ask the Clerk of Court, Cumberland County Courts for information as to places where you may seek legal assistance. The clerk shall enter the following on the docket: THE ORDER dated 9/6/2019, is incorporated in the docket by reference. This entry is made in accordance with M.R. Civ. P. 79 (c) at the specific direction of the Court.
Date: 9/6/19

Beth Dobson (Signature)
Judge/Justice
Print Name: Beth Dobson

Public Notice

CUMBERLAND COUNTY, MAINE COMMUNITY DEVELOPMENT PROGRAM COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT PUBLIC NOTICE: September 25, 2019 15-DAY COMMENT PERIOD

The Cumberland County Community Development Program has developed its PY 2018 Consolidated Annual Performance Evaluation Report (CAPER) in accordance with Federal Regulation 24 CFR Part 91. The CAPER summarizes programmatic accomplishments and provides an assessment of progress toward meeting priority needs and specific objectives identified in the County's CDBG 2016-2020 Consolidated Plan. The CAPER is available for review at the Community Development Office, 142 Federal St., Portland, ME between the hours of 8:00 AM to 4:00 PM Monday - Friday. Written comments may be mailed to the Cumberland County Community Development Office, 142 Federal Street, Portland, Maine 04101-4196 or submitted by e-mail to styles@cumberland-county.org. For more information or questions concerning the CAPER, contact Kristin Styles, Cumberland County Community

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Public Notice

NOTICE OF STATE RULEMAKING

Public Input for Rules

Notices are published each Wednesday to alert the public regarding state agency rulemaking. You may obtain a copy of any rule by notifying the agency contact person. You may also comment on the rule, and/or attend the public hearing. If no hearing is scheduled, you may request one - the agency may then schedule a hearing, and must do so if 5 or more persons request it. If you are disabled or need special services to attend a hearing, please notify the agency contact

Maine Cumberland County

CUMBERLAND COUNTY COMMISSIONERS

STAFF REPORT

From: Kristin Styles, Community Development Director

Date: August 29, 2019

Subject: 2018 Year End Report for HUD

By September 28th of each year the Cumberland County Community Development Office must submit a Consolidated Annual Performance Evaluation Report (CAPER) to HUD. The CAPER details the expenditure of HUD funds and accomplishments achieved during the past program year (July 1, 2018 – June 30, 2019).

During the 2018 program year we administered our Community Development Block Grant (CDBG) allocation and participated in the City of Portland/Cumberland County HOME Program Consortium. The PY2018 year was a very busy year for our program. Several prior year construction projects took place in addition to the 39 new projects we funded with PY2018 grants. The sharp rise in construction costs were a financial hurdle that many of our subrecipients have had to work around. This delayed the start of a few projects, but our subrecipients managed get creative with their funding sources. Overall, our 2018 subrecipients have done a fantastic job meeting the needs of the low and moderate income residents of Cumberland County and meeting or exceeding their target goals set by CDBG program. We are looking forward to seeing the final product of a few larger projects that will be complete in the Spring and Summer of 2020. Below are a few highlights from this past year.

Highlights for Program Year 2018

Long Island Tennis Courts

This project included repairs and resurfacing of the Long Island Tennis Court and the addition of a pickleball court. The residence of Long Island are very happy with the outcome of this project. A national pickleball professional will be hosting a clinic for seniors and teens on the island in the month of September.



Maine Cumberland County

Casco Memorial Park & Recreation Facility

This is a multi-phase project using a variety of grant sources. Phase 2 of this project used CDBG funds to complete the concession stand build-out which included septic and well trenching, electrical transformers, and regrading the surrounding area. CDBG funds were also used to purchase new bleachers and a scoreboard for the baseball field.



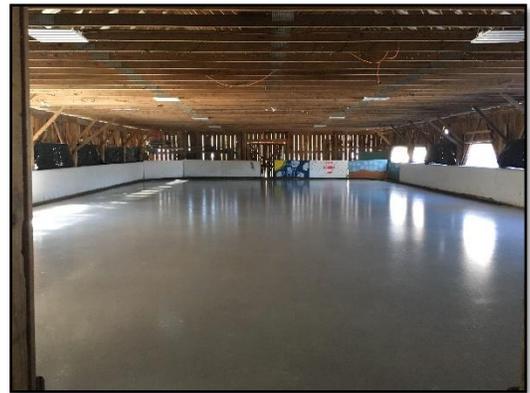
Harmon Field - Bridgton

Bridgton used CDBG funds to completely revive Harmon Field. The project included building a new restroom and storage facility, moving and building a new dugout, new siding, doors, windows and stairs on the concession stand/game announcer booth, and regrading the surrounding area. Bridgton also used a local funding source to add a playground adjacent to the baseball field.



Ice Skating Rink - Bridgton

Bridgton used CDBG funds to complete Phase 1 of the skating rink improvements project. This included the rebuild of the warming shack, which now has new lockers, bleachers, and a heating system. The ice rink received a new lighting and exhaust systems and new screens for the window cut-outs. Phase 2 will also use CDBG funds and will start in the spring on 2020.



Standish Van for Seniors

The Town of Standish Parks and Recreation Department used CDBG funds to purchase a van for their senior program. This program helps prevent isolation by providing rides for seniors to scheduled events, outings, and trips to the grocery store and shopping center.



2018 Project Status by Town & City

Bridgton:

Harmon Field: \$78,722 - *Complete*

Skating Rink: \$57,732 - *Complete*

Lower Main Street Reconstruction: \$86,803 – *Starting October 2019*

Navigator Program: \$6,340 - *Complete*

School Backpack Program: \$4,000 – *Complete*

Domestic Violence Services: \$6,100 - *Complete*

County Wide Projects:

Alpha One Critical Ramps: \$80,000 – *In progress, on track to complete by December 2019*

Broadband Planning Study: \$25,000 – *Complete*

Broadband Installation: \$141,308 – *On Hold*

Cultural Broker Assessment Study: \$9,000 - *Complete*

Homeless Prevention Services: \$75,000 – *Complete*

Cumberland:

Food Pantry Freezer: \$20,000 – *Complete*

Gorham:

Port Resources Group Home Repairs: \$71,480 – *Will be complete by October 2019*

Harpswell:

Smoke & CO Detectors: \$2,000 – *On hold*

Long Island:

Tennis Court Improvements: \$7,400 - *Complete*

Scarborough:

Carpenter Court Infrastructure: \$18,000 – *In progress, on track to complete by December 2019*

South Portland:

American Legion Roof Repair: \$24,174 – *Complete*

Community Paramedic Project: \$7,719 – *Cancelled*

Domestic Violence Services: \$6,500 - *Complete*

Emergency Heating Services: \$7,500 - *Complete*

Healthy Landscape Demo Garden: \$15,000 - *In progress*

Housing Rehab/Energy Efficiency: \$10,000 – *Cancelled*

Long Creek Trail Completion: \$15,000 – *On Hold*

Meals on Wheels: \$9,000 - *Complete*

Neighborhood Resource HUB: \$17,000 – *Complete*

Port Resources Group Home Repairs: \$11,970 - *Complete*

Recreation Camp Scholarships: \$8,000 – *Complete*

Senior Bus Pass Program: \$2,500 – *Complete*

Westbrook Street Improvements: \$249,699 – *Going out to bid Fall of 2019*

Wheels for Kids: \$2,000 - *Complete*

Standish:

Playground: \$53,600 – *On track for May 2020 installation*

Van for Seniors: \$18,000 – *Complete*

Westbrook:

Cornelia Warren Park: \$50,000 – *In progress, on track to complete by Summer 2020*

Walker Memorial Library Windows: \$55,500 – *Going out to bid in fall of 2019*

Windham:

Depot Street Sewer & Sidewalk: \$250,000 – *In progress, on track to complete by Summer 2020*

All funds drawn during PY2018

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	Prior Year	Drawn Amount
6189770	1	5	362	9/12/2018	Completed	09/14/2018	9/13/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$15,482.00
6190231	1	5	376	9/13/2018	Completed	09/14/2018	9/13/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$403.00
6191021	1	4	458	9/17/2018	Completed	09/18/2018	9/17/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$655.69
	2	4	448	9/17/2018	Completed	09/18/2018	9/17/2018	B14UC230001	2014	EN	016000004	016000004	CDBG		\$3,642.81
6194729	1	2	435	9/27/2018	Completed	09/28/2018	9/27/2018	B17UC230001	2017	EN	016000004	016000004	CDBG		\$30,000.00
6196262	1	4	486	10/2/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$1,036.88
	2	4	485	10/2/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$13,203.06
6197683	1	4	448	10/9/2018	Completed	10/10/2018	10/9/2018	B14UC230001	2014	EN	016000004	016000004	CDBG		\$2,289.66
	2	4	448	10/9/2018	Completed	10/10/2018	10/9/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$2,709.34
	3	4	458	10/9/2018	Completed	10/10/2018	10/9/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$899.82
6197697	1	3	479	10/9/2018	Completed	10/10/2018	10/9/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$800.00
	2	3	478	10/9/2018	Completed	10/10/2018	10/9/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$1,016.70
	3	2	477	10/9/2018	Completed	10/10/2018	10/9/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$10,500.00
	4	1	474	10/9/2018	Completed	10/10/2018	10/9/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$1,270.00
6198408	1	4	448	10/10/2018	Completed	11/06/2018	11/5/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$2,570.85
	2	4	458	10/10/2018	Completed	11/06/2018	11/5/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$516.75
6199658	1	3	452	10/16/2018	Completed	11/14/2018	11/13/2018	B17UC230001	2017	EN	016000004	016000004	CDBG		\$1,790.06
6201379	1	4	448	10/22/2018	Completed	10/23/2018	10/22/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$996.40
	2	4	458	10/22/2018	Completed	10/23/2018	10/22/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$179.37
6202394	1	4	448	10/24/2018	Completed	10/25/2018	10/24/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$4,999.00
	2	4	458	10/24/2018	Completed	10/25/2018	10/24/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$845.82
6202463	1	4	448	10/24/2018	Completed	10/25/2018	10/24/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$1,496.49
	2	4	458	10/24/2018	Completed	10/25/2018	10/24/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$269.36
6202952	1	3	492	10/25/2018	Completed	10/26/2018	10/25/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$27,950.33
6204890	1	1	481	10/31/2018	Completed	11/01/2018	10/31/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$28,922.95
6206415	1	3	457	11/6/2018	Completed	11/07/2018	11/6/2018	B17UC230001	2017	EN	016000004	016000004	CDBG		\$5,350.00
6207948	1	3	460	11/13/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$9,000.00
	2	3	465	11/13/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$182.75
	3	3	466	11/13/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$100.00
	4	3	463	11/13/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$279.81
	5	3	464	11/13/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$1,200.00
	6	1	459	11/13/2018	Completed	11/14/2018	11/13/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$1,711.74
6212040	1	4	437	11/28/2018	Completed	11/29/2018	11/28/2018	B16UC230001	2016	EN	016000004	016000004	CDBG		\$15,945.83
	2	4	438	11/28/2018	Completed	11/29/2018	11/28/2018	B16UC230001	2016	EN	016000004	016000004	CDBG		\$2,391.87
6212072	1	3	452	11/28/2018	Completed	11/29/2018	11/28/2018	B17UC230001	2017	EN	016000004	016000004	CDBG		\$1,436.78
6213403	1	4	448	12/3/2018	Completed	12/04/2018	12/3/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$2,454.74
	2	4	458	12/3/2018	Completed	12/04/2018	12/3/2018	B15UC230001	2015	EN	016000004	016000004	CDBG		\$441.77
6213643	1	4	454	12/3/2018	Completed	12/05/2018	12/4/2018	B17UC230001	2017	EN	016000004	016000004	CDBG		\$26.00
6213662	1	1	481	12/3/2018	Completed	12/05/2018	12/4/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$26.00
6213873	2	4	485	12/4/2018	Completed	12/05/2018	12/4/2018	B18UC230001	2018	EN	016000004	016000004	CDBG		\$8,525.56
6213880	1	4	486	12/4/2018	Completed	12/05/2018	12/4/2018	B16UC230001	2016	EN	016000004	016000004	CDBG		\$1,406.73
6222007	1	3	452	1/2/2019	Completed	01/03/2019	1/2/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$1,445.85
6222241	1	5	456	1/2/2019	Completed	01/03/2019	1/2/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$650.00
6223272	1	1	481	1/7/2019	Completed	01/08/2019	1/7/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$31,377.46
6223360	1	1	459	1/7/2019	Completed	01/16/2019	1/15/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$15,536.50
6225669	1	3	452	1/15/2019	Completed	01/16/2019	1/15/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$972.88
6226220	1	4	437	1/16/2019	Completed	01/23/2019	1/22/2019	B16UC230001	2016	EN	016000004	016000004	CDBG		\$1,109.39
	2	4	437	1/16/2019	Completed	01/23/2019	1/22/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$12,705.61
	3	2	436	1/16/2019	Completed	01/23/2019	1/22/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$80,382.75
6226256	1	2	472	1/16/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$9,877.40
	2	3	465	1/16/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$943.50
	3	3	466	1/16/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$4,764.04
	4	3	464	1/16/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$1,500.00
	5	3	468	1/16/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$2,000.00
	6	1	459	1/16/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$3,285.81
6227855	1	3	480	1/22/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$1,256.80
	2	3	479	1/22/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$600.00
	3	3	478	1/22/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$2,033.48
	4	2	475	1/22/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$49,581.00
	5	2	477	1/22/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$5,345.00
	6	1	474	1/22/2019	Completed	01/23/2019	1/22/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$3,372.00
6229762	1	4	453	1/28/2019	Completed	01/29/2019	1/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$2,450.00
6229763	1	4	453	1/28/2019	Completed	01/29/2019	1/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$1,300.00
6229811	1	3	492	1/28/2019	Completed	01/29/2019	1/28/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$23,342.99
6229926	1	4	453	1/28/2019	Completed	01/29/2019	1/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$9,755.00
6238077	1	3	452	2/21/2019	Completed	03/01/2019	2/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$1,800.36
6238157	1	5	497	2/21/2019	Completed	03/01/2019	2/28/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$6,000.00
6239085	1	4	454	2/25/2019	Completed	03/01/2019	2/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$52.00
6239104	1	4	454	2/25/2019	Completed	03/01/2019	2/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$26.00
6239122	1	4	454	2/25/2019	Completed	03/01/2019	2/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$26.00
6239124	1	4	454	2/25/2019	Completed	03/01/2019	2/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$26.00
6239126	1	1	481	2/25/2019	Completed	03/01/2019	2/28/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$26.00
6239346	1	4	453	2/26/2019	Completed	03/01/2019	2/28/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$8,175.00
6242746	1	4	485	3/7/2019	Completed	03/08/2019	3/7/2019	B16UC230001	2016	EN	016000004	016000004	CDBG		\$2,137.23
	2	4	485	3/7/2019	Completed	03/08/2019	3/7/2019	B18UC230001	2018	EN	016000004	01			

6257953	1	4	453	4/22/2019	Completed	04/23/2019	4/22/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$8,550.00
6257971	1	4	454	4/22/2019	Completed	04/23/2019	4/22/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$26.00
6262863	1	3	492	5/6/2019	Completed	05/07/2019	5/6/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$22,382.70
6262932	1	2	449	5/6/2019	Completed	05/07/2019	5/6/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$20,000.00
6262934	1	4	485	5/6/2019	Completed	05/07/2019	5/6/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$2,217.09
	2	4	486	5/6/2019	Completed	05/07/2019	5/6/2019	B16UC230001	2016	EN	016000004	016000004	CDBG		\$365.82
6263179	1	2	472	5/7/2019	Completed	05/08/2019	5/7/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$14,296.60
	2	3	465	5/7/2019	Completed	05/08/2019	5/7/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$964.75
	3	3	466	5/7/2019	Completed	05/08/2019	5/7/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$2,317.20
	4	3	464	5/7/2019	Completed	05/08/2019	5/7/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$3,800.00
	5	3	463	5/7/2019	Completed	05/08/2019	5/7/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$9,890.59
	6	1	459	5/7/2019	Completed	05/08/2019	5/7/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$3,503.36
	7	2	436	5/7/2019	Completed	05/08/2019	5/7/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$29,337.06
	8	2	422	5/7/2019	Completed	05/08/2019	5/7/2019	B15UC230001	2015	EN	016000004	016000004	CDBG		\$4,322.06
	9	2	422	5/7/2019	Completed	05/08/2019	5/7/2019	B16UC230001	2016	EN	016000004	016000004	CDBG		\$7,077.94
6263494	1	4	453	5/7/2019	Completed	05/08/2019	5/7/2019	B17UC230001	2017	EN	016000004	016000004	CDBG		\$16,000.00
6263533	1	1	474	5/7/2019	Completed	05/10/2019	5/9/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$804.40
6264014	1	3	495	5/9/2019	Completed	05/10/2019	5/9/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$3,128.72
6266299	1	1	481	5/16/2019	Completed	05/18/2019	5/17/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$35,731.21
6266359	1	1	481	5/16/2019	Completed	05/18/2019	5/17/2019	B18UC230001	2018	EN	016000004	016000004	CDBG		\$102.08
6288545	1	4	496	7/24/2019	Completed	07/30/2019	7/29/2019	B15UC230001	2015	EN	016000004	016000004	CDBG		\$25,347.91
	2	4	496	7/24/2019	Completed	07/30/2019	7/29/2019	B16UC230001	2016	EN	016000004	016000004	CDBG		\$10,052.09
6288585	1	3	492	7/24/2019	Completed	07/30/2019	7/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$879.54
6290344	1	4	453	7/29/2019	Completed	07/30/2019	7/29/2019	B17UC230001	2017	EN	016000004	016000004	CDBG	Y	\$55,607.00
	2	4	485	7/29/2019	Completed	07/30/2019	7/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$8,952.79
	3	4	454	7/29/2019	Completed	07/30/2019	7/29/2019	B17UC230001	2017	EN	016000004	016000004	CDBG	Y	\$20.23
	4	1	481	7/29/2019	Completed	07/30/2019	7/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$22.00
	5	5	497	7/29/2019	Completed	07/30/2019	7/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$14,000.00
	7	3	452	7/29/2019	Completed	07/30/2019	7/29/2019	B17UC230001	2017	EN	016000004	016000004	CDBG	Y	\$3,253.71
	8	4	486	7/29/2019	Completed	07/30/2019	7/29/2019	B16UC230001	2016	EN	016000004	016000004	CDBG	Y	\$564.60
	9	4	486	7/29/2019	Completed	07/30/2019	7/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$809.34
6292364	1	3	488	8/5/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$20,000.00
6292456	1	4	486	8/5/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$243.79
	2	4	485	8/5/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$1,477.51
6294248	1	3	479	8/12/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$3,400.00
	2	3	480	8/12/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$2,020.48
	3	3	478	8/12/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$1,016.74
	4	1	474	8/12/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$8,760.00
	5	2	475	8/12/2019	Completed	08/13/2019	8/12/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$7,650.95
6294332	1	1	481	8/12/2019	Completed	08/16/2019	8/15/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Prior Year*	\$28,998.60
6295872	1	2	449	8/15/2019	Completed	08/22/2019	8/21/2019	B17UC230001	2017	EN	016000004	016000004	CDBG	Y	\$20,795.95
6299356	1	3	465	8/27/2019	Completed	08/28/2019	8/27/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$409.00
	2	4	487	8/27/2019	Completed	08/28/2019	8/27/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$11,970.00
	3	1	459	8/27/2019	Completed	08/28/2019	8/27/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$5,051.43
	4	3	463	8/27/2019	Completed	08/28/2019	8/27/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$6,829.60
	5	3	467	8/27/2019	Completed	08/28/2019	8/27/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$8,000.00
	6	2	436	8/27/2019	Completed	08/28/2019	8/27/2019	B17UC230001	2017	EN	016000004	016000004	CDBG	Y	\$4,729.90
	7	3	466	8/27/2019	Completed	08/28/2019	8/27/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$200.00
6299404	1	1	459	8/27/2019	Completed	08/28/2019	8/27/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$13,844.16
6299808	1	3	495	8/28/2019	Completed	08/29/2019	8/28/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Y	\$5,871.28
6299886	1	3	480	8/28/2019	Completed	08/30/2019	8/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Prior Year*	\$722.72
	2	3	479	8/28/2019	Completed	08/30/2019	8/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Prior Year*	\$1,300.00
	3	3	478	8/28/2019	Completed	08/30/2019	8/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Prior Year*	\$2,272.52
	4	2	477	8/28/2019	Completed	08/30/2019	8/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Prior Year*	\$6,572.50
	5	2	476	8/28/2019	Completed	08/30/2019	8/29/2019	B16UC230001	2016	EN	016000004	016000004	CDBG	Prior Year*	\$71,343.23
	6	2	476	8/28/2019	Completed	08/30/2019	8/29/2019	B17UC230001	2017	EN	016000004	016000004	CDBG	Prior Year*	\$7,428.77
	7	2	475	8/28/2019	Completed	08/30/2019	8/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Prior Year*	\$500.00
	8	1	474	8/28/2019	Completed	08/30/2019	8/29/2019	B18UC230001	2018	EN	016000004	016000004	CDBG	Prior Year*	\$8,650.00

Prior Year* - Two vouchers were entered and approved in PY19 but should have been marked as Prior Year, the activities/construction work took place in Quarter 4 of PY18

Add to prior year Public Service:	\$4,295.24
Add to prior year Infrastructure:	\$85,844.50
Add to prior year Admin:	\$37,648.60
Low/Mod Benefit:	\$90,139.74
Total Added to PY18:	\$127,788.34



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
County of Cumberland
142 Federal Street, Portland, ME 04101
01-6000004

Reporting Entity
County of Cumberland
142 Federal Street, Portland, ME 04101

Dollar Amount	\$1,066,984.65
Contact Person	Kristin Styles
Date Report Submitted	09/18/2019

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/18	6/30/19	CDB1	Community Devel Block Grants

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					

Total New Hires	0
Section 3 New Hires	0
Percent Section 3 New Hires	N/A
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$236,554.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
No	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

Cumberland County makes ever effort to promote and comply with the Section 3 requirements, we provide section 3 information and outreach within our bid packets that are both advertised and provided to the awarded contractor. At this time, the State of Maine currently does not have Section 3 contractors.