



Recovery Housing Performance Report

2024 Annual Report



Prepared by

Maine State Housing Authority

November 2024

mainehousing.org | 207-626-4600

Grantee: Maine

Grant: RHP-ME

October 1, 2023 thru September 30, 2024

Grant Number: RHP-ME	Obligation Date:	Award Date: 08/16/2021
Grantee Name: Maine	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$5,205,652.00	Grant Status: Active	QPR Contact: Paula Weber
LOCCS Authorized Amount:	Estimated PI/RL Funds:	

Total Budget:
\$5,205,652.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Program Summary:

The 2024 Annual Plan amendments are:

1. Adds \$1,267,575 of FFY2024 RHP funding.
2. Reallocates \$28,450 of FFY 2020 funding from TA to Project Funding
3. Updates the goals to reflect that FFY2024 will fund one (1) RHP project/twelve (12) beds per funding allocation.
4. Update Criteria to give priority to applicants Certified and in good standing with the State of Maine Association of Recovery Residences.
5. Updates Citizen Participation to include 2024 public comment period of 15 days beginning May 28, 2024 and ending on June 17, 2024, with a public hearing to solicit input on the Recovery Housing Program Plan to be held on June 13, 2024.
6. Added list of Federal Compliance Requirements.

The purpose of the Recovery Housing Program (RHP) is to provide stable, temporary housing (up to 24 months) to low- or moderate-income persons in recovery from a substance use disorder. The State of Maine has been allocated a total of \$5,205,652 in RHP funding from the US Department of Housing and Urban Development (HUD). The RHP is authorized under Section 8071 of the SUPPORT for Patients and Communities Act and is a pilot program. Section 8071 requires RHP funds be treated as Community Development Block Grants (CDBG) funds, with certain waivers and alternative requirements. The State of Maine received RHP funding because it has an age-adjusted rate of drug overdose deaths above the national overdose mortality rate, according to the Centers for Disease Control and Prevention. MaineHousing, in partnership with the Maine Department of Health and Human Service's Office of Behavioral Health (OBH), has identified a need for additional housing for individuals exiting recovery residences, as well as individuals for who a recovery residence may not be an appropriate setting. RHP funds will be awarded by MaineHousing to one or more entities to produce, preserve and/or rehabilitate rental housing. Funds will be made available through an application process to ensure all HUD requirements are met. Applicants must demonstrate an ability to operate the housing and directly or indirectly provide recovery related services for participants. Operating and service funds are not provided with RHP funding. Suggested services include case management, direct connection to peer support, clinical addiction services, employment, vocational and educational opportunities, assistance with social, personal and living skills and mental health services.

Resources:

MaineHousing will make available \$2,365,177.40 of RHP funding. No program income or other federal program funding are expected to be available for RHP eligible activities.



Administration Summary:

MaineHousing has been designated as the Recovery Housing Administrator and primary point of public contact for the Recovery Housing Plan. The Recovery Housing Plan including the 2024 Amendment can be viewed and downloaded on the MaineHousing website.

Use of Funds - Method of Distribution:

MaineHousing will distribute RHP funds through a competitive process by selecting applications that are submitted by eligible recipients. MaineHousing will issue a Request for Proposals to eligible applicants that will assign scoring based upon a combination of the required selection criteria located in FR-6225-N-01 and selection criteria adopted by MaineHousing. All activities identified in the Notice shall be eligible, MaineHousing will prioritize obligating funds for acquisition and rehabilitation of existing housing units, adaptive re-use of existing buildings, and new construction of rental housing units. MaineHousing will retain 5% each annual RHP grant for administrative costs (FY24 - \$63,378.75).

Awards to Communities: MaineHousing will not distribute all or part of the RHP funds directly to municipalities.

Use of Funds - Activities Carried Out Directly: N/A**Use of Funds - Eligible Subrecipients:**

Eligible Subrecipients include not-for-profit organizations, including Indian Tribes. Applicants will need to demonstrate experience, or new capacity, to assist individuals in recovery to attain self-sufficiency and individual recovery goals. Additionally, eligible applicants must demonstrate capacity to comply with RHP program requirements as identified in Notice of FY2020 Allocations, Waivers, and Alternative Requirements for the Pilot Recovery Housing Program (Docket No. FR-6225-N-01) and Notice of FY2021 Allocations, Waivers, and Alternative Requirements for the Pilot Recovery Housing Program.

Use of Funds - Criteria for Evaluation:

Extent to which the applicant will provide housing and services to vulnerable populations. (HUD Criteria One) Applicants will receive points for projects that serve the specific needs of vulnerable populations. The degree of need for the populations served, and appropriateness of plans for providing services to tenants, will be evaluated.

Applicants' ability to obligate RHP funds in a timely manner. (HUD Criteria Two) Applicants will be evaluated on project readiness, including items like local approvals, architectural plans, and site control. Additionally, MaineHousing will consider their track-record for developing projects successfully within a reasonable timeframe.

Priority to Applicants Certified and in good standing with the State of Maine Association of Recovery Residences

Applicant's ability to undertake required eligible development activities. Applicants will be evaluated on their development capacity, and experience with public sector housing development programs. Past experience of members of the development team will be considered.

Extent to which the application makes use of additional funding sources. Applicants will be evaluated on the quantity, quality and timeliness of leveraged funding (other than MaineHousing resources) that will be committed to the proposed project.

Additional points may be awarded to projects that leverage a greater amount of non-federal funding.

Amount of Federal, State, or local rental assistance to ensure rents are affordable to extremely low-income families. Applicants will receive points for projects that include assistance from other entities, which may include rental-assistance or service contracts for the duration of the project reporting period.

Priority based upon underserved areas. MaineHousing will regard the entire State of Maine as the eligible area for purposes of the RHP. However, applicants will receive points for projects that will be developed in locations are underserved. Merits of the application in meeting the State's housing priority needs.

All applications will be required to address one or more of the following Consolidated Plan priorities: Improve and Preserve the Quality of Housing, Expand Affordable Housing Opportunities, and/or Help Maine People Attain Housing Stability.

Definitions - Individual in Recovery:

OBH defines recovery from a substance use disorder as, "A process of change through which individuals improve their health and wellness, live a self-directed life, and strive to reach their full potential."

For the purposes of this RFP, an individual in recovery shall be defined as an individual engaged in the process of change through which they seek to improve their health and wellness, live a self-directed life, and strive to reach their full potential.

Definitions - Substance Use Disorder:

Substance Use Disorder: OBH defines substance use disorder as the recurrent use of alcohol and/or drugs causing clinically significant impairment, including health problems, disability, and failure to meet major responsibilities at work, school or home. For the purpose of this RFP, substance use disorder shall be defined as the recurrent use of alcohol and/or drugs causing clinically significant impairment, including health problems, disability, and failure to meet major responsibilities at work, school or home.

Recovery Housing is a non-medical setting designed to support recovery from substance use disorders, providing a substance-free living environment commonly used to help individuals transition from a highly structured residential treatment programs back into their day-to-day lives. Substance-free does not prohibit prescribed medications as directed by a licensed prescriber, such as pharmacotherapies specifically approved by the Food and Drug Administration for the treatment of opioid use disorder as well as other medications with the indication for the treatment of co-occurring disorders.

Anticipated Outcomes:

Effective with the FFY2024 Allocation of RHP funding MaineHousing anticipates funding one (1) RHP project/twelve (12) beds per funding allocation. Based on 12 units, 30 years of affordability, and an average stay of 2 years, an estimated 150 people will be housed over the affordability period.

MaineHousing proposes the following performance measures:

3 Persons transitioned to permanent housing through RHP – assisted temporary housing

6 Individual assisted in RHP activities

These measures will be reported to HUD annually.

Expenditure Plan:

To ensure that 30% of FY2024 RHP funds are expended within twelve months of MaineHousing's receipt of the RHP grant agreement from HUD, MaineHousing will issue a request for proposals in the fall of 2024. The request for proposals will include timelines and markers to ensure that RHP funds are expended before the end of the performance period.

Citizen Participation Summary:

MaineHousing made the FFY 2024 Action Plan Amendment available for public comment for a period of 15 days beginning May 28, 2024 and ending on June 17, 2024. A public hearing to solicit input on the Recovery Housing Program Plan was held on June 13, 2024. The Public Hearing was attended by five people, no public comments were at the hearing received. One written public comment was received during the comment period. MaineHousing made the Recovery Housing Action Plan available for public comment for a period of 15 days from July 22, 2021 to August 10, 2021. A public hearing to solicit input on the Recovery Housing Program Plan was held August 3, 2021. MaineHousing made the FY21/FY22 Substantial Amendment to the Recovery Housing Action Plan available for public comment for a period of 15 days beginning July 12, 2022 and ending on July 27, 2022. A public hearing to solicit input on the Recovery Housing Program Plan was held on July 26, 2022. No comments were received on the FY21/FY22 Substantial Amendment. The 2023 Amendment is does not substantially change the Maine Recovery Housing Action Plan. The updated Plan is posted on the MaineHousing website. A summary of any comments or views not accepted and the reasons therefore will be attached to the Recovery Housing Action Plan.

Partner Coordination:

MaineHousing will coordinate RHP funding with Maine Department of Health and Human Services’ Office of Behavioral Health (OBH). OBH manages State Opioid Response funding which aims to support recovery by increasing access to medication-assisted treatment and reducing unmet treatment needs through the support of evidence-based prevention, treatment and recovery support services. OBH also manages Substance Abuse Prevention and Treatment Block Grant funding, which provides funding with the objective to help plan, implement and evaluate activities that prevent and treat substance abuse.

Subrecipient Management and Monitoring:

MaineHousing will use existing policies and procedures to monitor RHP subrecipients, ensuring that all activities are carried out in accordance with all applicable laws, regulations and policies.

All projects awarded RHP funding will be monitored, on an annual basis after completion and before closeout of the project. If any monitoring findings are identified, findings will be resolved before completion and/or closeout. Prior to awarding funds MaineHousing staff will conduct activities associated with application review, environmental review, underwriting and construction document review. After funds have been awarded, MaineHousing staff will monitor construction process through on-site visits and meetings, budget and process via monthly requisitions and loan closing process.

After construction, and for the duration of the compliance period, MaineHousing will perform project monitoring to ensure compliance with loan documents.

In addition, applicants must demonstrate capacity to comply with RHP program requirements, including:

1. 24 CFR 570.489(g) regarding procurement;
2. Environmental review requirements of 24 CFR Part 58;
3. Uniform Relocation and Real Property Acquisition Act (URA);
4. Federal Labor Standards, including the Davis-Bacon and Related Acts;
5. 24 CFR 42.375 regarding demolition or change in use of lower-income dwelling units;
6. 2 CFR 200 regarding financial records and audits;
7. Section 3 employment opportunities
8. Build America, Buy America (BABA) Act, 41 USC 8301

Pre-Award/Pre-Agreement Costs:

RHP funds may be used for pre-award/pre-agreement technical assistance and administrative costs of MaineHousing including application and technical assistance to potential subrecipients, development of the RHP Action Plan, to conduct the citizen participation process and related administrative costs.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$3,938,077.00
B-20-RH-23-0001	\$0.00	\$951,000.00
B-21-RH-23-0001	\$0.00	\$860,778.00
B-22-RH-23-0001	\$0.00	\$934,162.00
B-23-RH-23-0001	\$0.00	\$1,192,137.00
B-24-RH-23-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,938,077.00
B-20-RH-23-0001	\$0.00	\$951,000.00



B-21-RH-23-0001	\$0.00	\$860,778.00
B-22-RH-23-0001	\$0.00	\$934,162.00
B-23-RH-23-0001	\$0.00	\$1,192,137.00
B-24-RH-23-0001	\$0.00	\$0.00
Total Obligated	\$1,748,231.90	\$2,670,781.90
B-20-RH-23-0001	\$0.00	\$922,550.00
B-21-RH-23-0001	\$860,778.00	\$860,778.00
B-22-RH-23-0001	\$887,453.90	\$887,453.90
B-23-RH-23-0001	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,536,093.22	\$2,458,643.22
B-20-RH-23-0001	\$0.00	\$922,550.00
B-21-RH-23-0001	\$846,727.34	\$846,727.34
B-22-RH-23-0001	\$689,365.88	\$689,365.88
B-23-RH-23-0001	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,536,093.22	\$2,458,643.22
B-20-RH-23-0001	\$0.00	\$922,550.00
B-21-RH-23-0001	\$846,727.34	\$846,727.34
B-22-RH-23-0001	\$689,365.88	\$689,365.88
B-23-RH-23-0001	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-20-RH-23-0001	.00%	.00%	.00%
B-21-RH-23-0001	.00%	.00%	.00%
B-22-RH-23-0001	.00%	.00%	.00%
B-23-RH-23-0001	.00%	.00%	.00%
B-24-RH-23-0001	.00%	.00%	.00%
Overall Benefit Amount			
B-20-RH-23-0001	\$.00	\$.00	\$.00
B-21-RH-23-0001	\$.00	\$.00	\$.00
B-22-RH-23-0001	\$.00	\$.00	\$.00
B-23-RH-23-0001	\$.00	\$.00	\$.00
B-24-RH-23-0001	\$.00	\$.00	\$.00
Limit on Public Services			
B-20-RH-23-0001	\$.00	\$.00	\$.00
B-21-RH-23-0001	\$.00	\$.00	\$.00
B-22-RH-23-0001	\$.00	\$.00	\$.00
B-23-RH-23-0001	\$.00	\$.00	\$.00
B-24-RH-23-0001	\$.00	\$.00	\$.00
Limit on Admin/Planning			
B-20-RH-23-0001	\$.00	\$47,550.00	\$47,550.00
B-21-RH-23-0001	\$.00	\$43,038.90	\$28,988.24
B-22-RH-23-0001	\$.00	\$46,708.10	\$.00
B-23-RH-23-0001	\$.00	\$59,605.85	\$.00
B-24-RH-23-0001	\$.00	\$.00	\$.00
Limit on Admin			
B-20-RH-23-0001	\$47,550.00	\$47,550.00	\$47,550.00
B-21-RH-23-0001	\$43,038.90	\$43,038.90	\$28,988.24
B-22-RH-23-0001	\$46,708.10	\$46,708.10	\$.00
B-23-RH-23-0001	\$59,606.85	\$59,605.85	\$.00
B-24-RH-23-0001	\$63,378.75	\$.00	\$.00
Most Impacted and Distressed			
B-20-RH-23-0001	\$.00	\$.00	\$.00
B-21-RH-23-0001	\$.00	\$.00	\$.00
B-22-RH-23-0001	\$.00	\$.00	\$.00
B-23-RH-23-0001	\$.00	\$.00	\$.00
B-24-RH-23-0001	\$.00	\$.00	\$.00

Overall Progress Narrative:

In late 2024 MaineHousing completed a second RHP - Tucker's House Harrison. It is a 10 bedroom home that served 2 people in 2024. This was an acquisition and rehabilitation project with funding split in DRGR between the multiple activities.

The Site in an approximate 1.5 acre parcel located at 16 Waterford Road, Harrison, Maine. The Site is identified by the Town of Harrison Tax Assessors Office as Lots 116 and 117, on Property Tax Map 45. The Site building is a 4,569 sq. ft. former bed and breakfast and a 900 sq. ft. garage with paved parking. The former inn contains ten (10) bedrooms, six (6) bathrooms, a sitting room, dining room, office, and kitchen. The wooden building was constructed in 1867. The property was a family home and later an inn until 2022. The surrounding properties are residential in nature.

The project included purchase and renovation of the site buildings. The project became an eight (8) bedroom recovery home sleeping up to 10 low to moderate income residents. The renovations include exterior and interior painting, testing for asbestos and abatement, testing for lead and abatement, new heat pump heating and cooling system, kitchen renovations, electrical updates, and required accessibility modifications

Tucker's House Brighton, served 29 people in 2024.

MaineHousing recently awarded RHP funding to two projects, Bridgton Recovery Home (6 Bed for Parents with children) and Portland Recovery Home (8 beds for adults).



Project Summary

Project #, Project Title

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00	\$0.00
ME2001, Maine RHP 2020 Acquisition and Rehab	\$0.00	\$875,000.00	\$875,000.00
B-20-RH-23-0001	\$0.00	\$875,000.00	\$875,000.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
ME2002, Maine RHP 2020 Admin and TA	\$0.00	\$76,000.00	\$47,550.00
B-20-RH-23-0001	\$0.00	\$76,000.00	\$47,550.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
ME2003, Maine RHP 2021 Acquisition and Rehab	\$817,739.10	\$817,739.10	\$817,739.10
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$817,739.10	\$817,739.10	\$817,739.10
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
ME2004, Maine RHP 2021 Admin	\$28,988.24	\$43,038.90	\$28,988.24
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$28,988.24	\$43,038.90	\$28,988.24
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
ME2005, Maine RHP 2022 Acquisition and Rehab	\$689,365.88	\$887,453.90	\$689,365.88
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$689,365.88	\$887,453.90	\$689,365.88
ME2006, Maine RHP 2022 Admin	\$0.00	\$46,708.10	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$46,708.10	\$0.00
ME2008, Maine RHP 2023 Acquisition and Rehab	\$0.00	\$1,132,531.15	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$1,132,531.15	\$0.00
ME2009, Maine RHP Admin 2023	\$0.00	\$59,605.85	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$59,605.85	\$0.00
ME2010, Maine RHP Acquisition and Rehab	\$0.00	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$0.00	\$0.00
B-24-RH-23-0001	\$0.00	\$0.00	\$0.00
ME2011, Maine RHP Admin 2024	\$0.00	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00	\$0.00
B-23-RH-23-0001	\$0.00	\$0.00	\$0.00



Activities

Project # / ME2001 / Maine RHP 2020 Acquisition and Rehab



Grantee Activity Number: RHP-MH-Rehab-LMC-R1
Activity Title: RHP-MaineHousing-Rehab-LMC-R1

Activity Type:
RHP - Rehab. and Reconstruction of Multi-Unit Residential
Project Number:
ME2001
Projected Start Date:
10/12/2022
Benefit Type:
Direct (Person)
National Objective:
LMC

Activity Status:
Completed
Project Title:
Maine RHP 2020 Acquisition and Rehab
Projected End Date:
09/01/2027
Completed Activity Actual End Date:

Responsible Organization:
Maine State Housing Authority

Overall	Oct 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$96,469.00
B-20-RH-23-0001	\$0.00	\$96,469.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$96,469.00
B-20-RH-23-0001	\$0.00	\$96,469.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$96,469.00
B-20-RH-23-0001	\$0.00	\$96,469.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$96,469.00
B-20-RH-23-0001	\$0.00	\$96,469.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$96,469.00
B-20-RH-23-0001	\$0.00	\$96,469.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Maine State Housing Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00



Activity Description:

Rehab activities to be selected via RFP

Location Description:

Tucker's House
120 North Bridgton Road, Bridgton, Maine

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Facility or Group Home	0		1/1	
Increased residential capacity	0		10/3	
# of persons that transitioned	0		6/0	
# of persons with additional	0		24/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Multifamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	12/2	0/1	12/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ME2003 / Maine RHP 2021 Acquisition and Rehab



Grantee Activity Number: RHP-MH-Acquistion-LMC-R2

Activity Title: RHP-MH-Acquistion-LMC-R2

Activity Type:

RHP - Acquisition of Real Property

Project Number:

ME2003

Projected Start Date:

08/04/2022

Benefit Type:

Direct (Person)

National Objective:

LMC

Activity Status:

Completed

Project Title:

Maine RHP 2021 Acquisition and Rehab

Projected End Date:

09/01/2027

Completed Activity Actual End Date:

Responsible Organization:

Maine State Housing Authority

Overall	Oct 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$174,062.12	\$582,931.67
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$174,062.12	\$582,931.67
B-22-RH-23-0001	\$0.00	\$0.00
Total Budget	\$174,062.12	\$582,931.67
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$174,062.12	\$582,931.67
B-22-RH-23-0001	\$0.00	\$0.00
Total Obligated	\$582,931.67	\$582,931.67
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$582,931.67	\$582,931.67
B-22-RH-23-0001	\$0.00	\$0.00
Total Funds Drawdown	\$582,931.67	\$582,931.67
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$582,931.67	\$582,931.67
B-22-RH-23-0001	\$0.00	\$0.00
Program Funds Drawdown	\$582,931.67	\$582,931.67
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$582,931.67	\$582,931.67
B-22-RH-23-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Maine State Housing Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00



Activity Description:

To be used for Acquisition activities selected via RFP process.

Location Description:

Harrison House
16 Waterford Road, Harrison, Maine

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Facility or Group Home	1		1/1	
Increased residential capacity	10		10/0	
# of persons that transitioned	11		11/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	27	2	29	27/2	2/0	29/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RHP-MH-Rehab-LMC-R2

Activity Title: RHP-MH-Rehab-LMC-R2

Activity Type:

RHP - Rehab. and Reconstruction of Multi-Unit Residential

Project Number:

ME2003

Projected Start Date:

08/04/2022

Benefit Type:

Direct (Person)

National Objective:

LMC

Activity Status:

Under Way

Project Title:

Maine RHP 2021 Acquisition and Rehab

Projected End Date:

09/01/2027

Completed Activity Actual End Date:

Responsible Organization:

Maine State Housing Authority

Overall

Total Projected Budget from All Sources

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Budget

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Obligated

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Funds Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Funds Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Income Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Income Received

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Funds Expended

Maine State Housing Authority

Most Impacted and Distressed Expended

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Oct 1 thru Sep 30, 2024 To Date

(\$174,062.12) \$234,807.43

\$0.00 \$0.00

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Activity Description:

Rehab activities to be selected via RFP

Location Description:

Harrison House
16 Waterford Road, Harrison, Maine

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ME2004 / Maine RHP 2021 Admin



Grantee Activity Number: RHP-MH-ADMINISTRATION-LMC-R2
Activity Title: RHP-MaineHousing-Administration 2021

Activity Type:

Administration

Project Number:

ME2004

Projected Start Date:

08/04/2022

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Maine RHP 2021 Admin

Projected End Date:

09/01/2028

Completed Activity Actual End Date:

Responsible Organization:

Maine State Housing Authority

Overall

Total Projected Budget from All Sources

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Budget

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Obligated

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Funds Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Funds Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Income Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Income Received

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Funds Expended

Maine State Housing Authority

Most Impacted and Distressed Expended

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Oct 1 thru Sep 30, 2024 To Date

	Oct 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$43,038.90
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$43,038.90
B-22-RH-23-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$43,038.90
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$43,038.90
B-22-RH-23-0001	\$0.00	\$0.00
Total Obligated	\$43,038.90	\$43,038.90
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$43,038.90	\$43,038.90
B-22-RH-23-0001	\$0.00	\$0.00
Total Funds Drawdown	\$28,988.24	\$28,988.24
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$28,988.24	\$28,988.24
B-22-RH-23-0001	\$0.00	\$0.00
Program Funds Drawdown	\$28,988.24	\$28,988.24
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$28,988.24	\$28,988.24
B-22-RH-23-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Maine State Housing Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00



Activity Description:

2021 RHP Admin Activity

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / ME2005 / Maine RHP 2022 Acquisition and Rehab



Grantee Activity Number: RHP-MH-Acquistion-LMC-R3

Activity Title: RHP-MH-Acquistion-LMC-R3

Activity Type:

RHP - Acquisition of Real Property

Project Number:

ME2005

Projected Start Date:

08/04/2022

Benefit Type:

N/A

National Objective:

LMC

Activity Status:

Planned

Project Title:

Maine RHP 2022 Acquisition and Rehab

Projected End Date:

09/01/2028

Completed Activity Actual End Date:

Responsible Organization:

Maine State Housing Authority

Overall

Total Projected Budget from All Sources

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Budget

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Obligated

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Funds Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Funds Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Income Drawdown

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Program Income Received

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Total Funds Expended

Maine State Housing Authority

Most Impacted and Distressed Expended

B-20-RH-23-0001

B-21-RH-23-0001

B-22-RH-23-0001

Oct 1 thru Sep 30, 2024 To Date

(\$382,826.95) \$60,900.00

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Activity Description:

Acquisition of Properties selected via RFP

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RHP-MH-Rehab-LMC-R3

Activity Title: RHP-MH-Rehab-LMC-R3

Activity Type:
RHP - Rehab. and Reconstruction of Multi-Unit Residential

Project Number:
ME2005

Projected Start Date:
08/04/2022

Benefit Type:
N/A

National Objective:
LMC

Activity Status:
Under Way

Project Title:
Maine RHP 2022 Acquisition and Rehab

Projected End Date:
09/01/2028

Completed Activity Actual End Date:

Responsible Organization:
Maine State Housing Authority

Overall	Oct 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$382,826.95	\$826,553.90
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$382,826.95	\$826,553.90
Total Budget	\$382,826.95	\$826,553.90
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$382,826.95	\$826,553.90
Total Obligated	\$826,553.90	\$826,553.90
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$826,553.90	\$826,553.90
Total Funds Drawdown	\$689,365.88	\$689,365.88
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$689,365.88	\$689,365.88
Program Funds Drawdown	\$689,365.88	\$689,365.88
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$689,365.88	\$689,365.88
Program Income Drawdown	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Maine State Housing Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-20-RH-23-0001	\$0.00	\$0.00
B-21-RH-23-0001	\$0.00	\$0.00
B-22-RH-23-0001	\$0.00	\$0.00



Activity Description:

Rehab activities to be selected via RFP

Location Description:

Harrison House
16 Waterford Road, Harrison, Maine

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Facility or Group Home	1	1/1
Increased residential capacity	10	10/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

